Site Assessment Former Kake Elementary School Kake, Alaska ADEC File ID: 1514.57.002

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SHANNON & WILSON, INC.

GEOTECHNICAL AND ENVIRONMENTAL CONSULTANTS

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ACRONYMS AND ABBREVIATIONS

| AAC | Alaska Administrative Code |
|--------------------|--|
| ACMs | Asbestos-Containing Materials |
| ADEC | Alaska Department of Environmental Conservation |
| ADNR | Alaska Department of Natural Resources |
| AK | Alaska Method |
| bgs | Below ground surface |
| BTEX | Benzene, Toluene, Ethylbenzene, and Xylenes |
| CAB | Cement Asbestos Board |
| CFR | Code of Federal Regulations |
| City | City of Kake |
| cy | Cubic Yard |
| DBAC | DEC Brownfield Assessment and Cleanup |
| DOE | Determination of Eligibility |
| DQO | Data Quality Objective |
| DRO | Diesel Range Organics |
| EHS | EHS-Alaska, Inc. |
| EPA | Environmental Protection Agency |
| GRO | Gasoline Range Organics |
| HBM | Hazardous Building Materials |
| IDW | Investigation Derived Waste |
| LBP | Lead-Based Paint |
| LCS/LCSD | Laboratory Control Sample/Laboratory Control Sample Duplicates |
| mg/cm ² | Milligram per centimeter squared |
| mg/kg | Milligram per kilogram |
| MS/MSD | Matrix Spike/Matrix Spike Duplicate |
| NRHP | National Register of Historic Places |
| PAH | Polyaromatic Hydrocarbons |
| | |

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ACRONYMS AND ABBREVIATIONS (continued)

| PCBs | Polychlorinated biphenyls |
|-------|--|
| PID | Photoionization detector |
| ppm | Parts per million |
| ROM | Rough Order of Magnitude |
| RPD | Relative Percent Difference |
| SGS | SGS Environmental Services, Inc. |
| TCLP | Toxicity Characteristic Leaching Procedures |
| TNSDS | True North Sustainable Development Solutions |
| UST | Underground Storage Tank |
| XRF | X-Ray Fluorescence |

SITE ASSESSMENT Former Kake Elementary School Kake, Alaska ADEC File ID: 1514.57.002

1.0 INTRODUCTION

This report presents the results of Shannon & Wilson's site assessment conducted at the Former Kake Elementary School in Kake, Alaska. The site assessment includes a historical property assessment, hazardous building materials (HBM) survey, preparation of a building demolition rough order of magnitude (ROM) cost estimate, and underground storage tank (UST) removal.

This project was conducted under Shannon & Wilson's Alaska Department of Environmental Conservation (ADEC) Hazardous Substance Spill Prevention and Cleanup Term Contract 18-8036-03, in accordance with our June 4, 2014 proposal. ADEC authorization to proceed was received on July 21, 2014 with Notice to Proceed Number 18-8036-03-022 and modified as a no-cost amendment on October 6, 2014 to include the preparation of the building demolition ROM cost estimate instead of the hazardous building materials abatement cost estimate. Work was conducted in accordance with our August 27, 2014 Alaska Department of Environmental Conservation (ADEC) approved work plan.

2.0 SITE AND PROJECT DESCRIPTION

The City currently owns the former Kake Elementary School, which is located in downtown Kake at the intersection of Church Street and Fourth Avenue. The site is located at 56° 57' 27" N and 133° 54' 02" W (NAD 83) in USGS Quadrangle "Petersburg (D-6)," Alaska, Township 056 South, Range 072 East, Copper River Meridian. A vicinity map is shown in Figure 1, a site overview is shown in Figure 2, and the approximate school structure location is shown in Figure 3.

The Former Kake Elementary School was constructed in 1951 and opened its doors to students in 1952. Between 1979 and 1980, an addition was constructed to the school which included two new classrooms, a special education room, and updates to the plumbing and wiring. The school closed in 1996 after a new school was constructed at a separate location. The building has stood vacant for several decades and has become a health and safety hazard to the community due to the deterioration and recent structural collapse of the building's walls and floor.

The City of Kake (City) requested assistance from the ADEC through its DEC Brownfield Assessment and Cleanup (DBAC) Program in 2013 to assess the condemned Former Kake Elementary School so the City could move forward with plans for demolition and subsequent redevelopment of the site. We understand the City has identified the site as a potential site for a new multi-purpose community center.

Site Assessment, Former Kake Elementary School, Kake, Alaska

The purpose of this assessment was to evaluate the site's environmental conditions and potential historical status of the school structure prior to proposed demolition and redevelopment activities. During the HBM survey, portions of the building had collapsed and deemed unsafe to enter. The original scope included cost preparation for HBM abatement. However, due to the health and safety concerns associated with the building collapse, preparation of a building demolition ROM cost estimate was instead developed as abatement of the HBM was not a viable or safe option.

True North Sustainable Development Solutions (TNSDS) of Wasilla, Alaska provided the historical property assessment, and EHS-Alaska, Inc. (EHS) of Eagle River, Alaska provided the HBM survey. SGS North America, Inc. (SGS) of Anchorage, Alaska performed the laboratory testing of analytical soil samples. Olberding White Architects of Anchorage, Alaska was subcontracted to develop drawings showing dimensions of the school structure; Alaska Demolition of Anchorage, Alaska used the information from Olberding White Architects' plans to develop a ROM cost estimate for building demolition. TNSDS, EHS, SGS, Olberding White Architects, and Alaska Demolition were subcontracted to Shannon & Wilson.

3.0 WORK PLAN VARIANCES

Two material work plan variances occurred during the field activities and included the following:

- The UST excavation extent was larger than assumed in the proposal and work plan. For planning purposes we assumed the excavation perimeter would be 52 linear feet, the excavation area would be 160 square feet, and up to 50 cubic yards (cy) would be removed. However, the final excavation perimeter and area were 68.3 linear feet and 248 square feet, respectively, and 95 cy were removed. The number of field screening and analytical samples collected for the excavation is appropriate for the assumed excavation dimensions, but is less than the number that would be collected for the actual dimensions per the ADEC's May 2010 *Draft Field Sampling Guidance*. The number of samples would, however, satisfy the regulations for a regulated UST closure assessment, although as a heating oil tank this tank was not subject to UST regulations (18 AAC 78).
- No liners or stockpile covers were used as the operator did not have the resources available at the time of the field activities.

4.0 HISTORICAL PROPERTY ASSESSMENT

TNSDS conducted an assessment of the historical status of the site. Their report *Determination* of Eligibility (DOE) of the Old Kake Elementary School, Located in Kake, Alaska and Recommendations for Issuing a Section 106 Finding for Demolition and Redevelopment is included in Appendix A.

TNSDS evaluated the site by performing a literature review and archival research, conducting a cultural resources survey, and applying the National Register Criteria for Evaluation, including evaluating the physical integrity of the building during their October 7, 2014 site visit. TNSDS concluded that the building is not eligible for inclusion in the National Register of Historic Places (NRHP) due to the loss of integrity of the building. Therefore the proposed demolition will not result in "an affect to historic properties pursuant to Section 106 of the National Historic Preservation Act of 1966 and its implementing regulations." A copy of the Alaska Department of Natural Resource's (ADNR) Office of History and Archeology: Cultural Resources Report Coversheet and TNSDS report are included in Appendix A and should be provided to the ADNR prior to demolition.

5.0 HAZARDOUS BUILDING MATERIALS SURVEY

On August 27 and 28, 2014, EHS, Alaska, Inc. performed a hazardous materials survey of the Former Kake Elementary School under subcontract to Shannon & Wilson. They provided their findings in a September 17, 2014 report titled *Hazardous Materials Survey Report*, included as Appendix B. The interior of the school was inspected and/or sampled for asbestos-containing materials (ACM), lead, polychlorinated bi-phenyls (PCBs), mercury, and radioactive materials. Partial building collapse and safety concerns restricted access to certain areas of the building. The key findings are summarized below. Note these are subject to the limitations in Appendix B.

5.1 Asbestos-Containing Materials

Seventy-three discrete samples were analyzed using polarized light microscopy by Environmental Protection Agency (EPA) Method 600/M4-82-020. Thirteen of the samples were found to contain asbestos (defined as having over 1 percent asbestos content) and included the following materials:

- Joint compound in gypsum wallboard;
- Green-faced cement asbestos board (CAB);
- Vinyl flooring and mastic located under sheet vinyl flooring;
- Various colors of 9-inch by 9-inch floor tiles and mastic (several locations);
- Hard and chalky insulation on original piping;
- Gaskets at piping and packing valves;
- Incinerator insulation and refractory materials;
- Firebrick and refractory within concrete and rock chimney wall;
- Remnants of asbestos-containing Patching Tars; and
- Asbestos-containing sealants on roof top supply air ducting.

There were additional materials that were assumed to contain ACM, although the materials were not sampled. The materials include:

- Boiler gaskets and sealants;
- Incandescent light fixture heat shields;
- High temperature wiring insulation at lights;
- Tarry sound lining in clock/speaker boxes; and
- Exterior tarry damp-proofing.

Table 1 of EHS's report contains a summary of the ACMs and their locations in the building.

According to EHS, the detected ACM materials present in floor tiles, mastic, joint compound, cement asbestos board, light fixtures and heat shields, and boiler gaskets and sealants are classified as friable ACM or may become friable if damaged. Other ACM identified in the school is classified as non-friable, but are typically in poor condition. The EPA requires that a trained asbestos worker remove all ACM that would be disturbed by the planned demolition. EHS notes that due to the structural instability of the building, the EPA may allow the City to leave all ACM in place and treat all demolition debris as asbestos-containing waste. It is the City's responsibility to coordinate this requirement waiver with the EPA. Additionally, the City may need to coordinate with authorities (i.e. EPA) having jurisdiction to develop a predemolition work plan.

Settled and concealed dusts were examined by EHS's field inspector but analytical sampling of the dust was not conducted. However, based on visual inspection and experience from similar buildings, the inspector opined that the settled and concealed dusts likely contain less than 1 percent asbestos and are not ACM. EHS concluded the presence of dusts with measureable concentrations of asbestos is likely insignificant compared to the volume of ACM in other building materials.

5.2 Lead-Containing Materials

EHS's field inspector tested paint and other materials at 61 discrete locations using an x-ray fluorescence (XRF) lead paint analyzer. Each of the tested samples had detectable concentrations of lead and is classified as a lead-containing material. The EHS report notes the "highest concentrations of lead were identified on structural members and miscellaneous steel, with lower levels on walls and other painted surfaces, and (the) lowest levels on pre-finished materials." Other lead-containing materials, including lead soldering at the sheet metal roof flashings and copper piping, poured lead sealants at bell and spigot joints of various piping, and lead-acid batteries in emergency lights and other battery backup equipment, were also identified. A lead analysis summary is provided in Appendix C of the EHS report.

EHS did not identify lead-based paint (LBP), defined as paint containing more than 1.0 milligrams per square centimeter (mg/cm²). Although EHS concludes that LBP likely does not present a hazard to demolition workers in accordance with safe work practices, Federal and the State of Alaska regulations (29 Code of Federal Regulations [CFR] 1926.62 and 8 Alaska Administrative Code [AAC] Chapter 61) require lead-trained personnel, personal protective procedures, and air monitoring at work sites where employees may be exposed to lead until exposure levels can be verified and site-specific safe work practices are established.

EHS collected a composite sample of building materials for total lead and Toxicity Characteristic Leaching Procedure (TCLP) lead analyses. According to EHS, the total lead concentration of 45 parts per million (ppm) is below the EPA action level of 100 ppm for further TCLP testing and the sample was not tested for TCLP lead. Based on this test result, the debris that would be generated from the demolition of the Former Kake Elementary School would not require special handling or disposal as hazardous waste due to lead.

5.3 PCB Ballasts and Mercury Thermostats

A limited visual inspection of light fixture ballasts was conducted by the EHS field inspector to identify PCB ballasts. According to EHS, only fluorescent light fixtures marked as "No PCBs" were found in the building. EHS notes that all ballasts, including those associated with high-intensity discharge lights, should be inspected during removal. If they are not marked "No PCBs," either the manufacturer should be contacted to determine the presence of PCBs or it should be assumed the ballasts contain PCBs. No PCB-containing materials were identified in the EHS survey, noting not all areas of the building were able to be accessed due to partial building collapse. If any PCB-materials are discovered, they must be handled in accordance with regulation 40 CFR Part 761 by personnel trained and certified as outlined in regulations 29 CFR 1910.120 and 8 AAC 61.

The only mercury-containing materials identified by the EHS survey are fluorescent lamps and HID lights. The fluorescent lamps had been vandalized and the mercury had visibly impacted the building's floors. EHS notes, "no mercury-containing thermostats or electrical switches were noted in the building, but may be present in inaccessible areas due to partial building collapse." EHS recommends all mercury-containing items removed from the Former Kake Elementary School be disposed of as hazardous waste or recycled.

5.4 Other Hazardous Materials

Additional hazardous materials including smoke detectors containing radioactive materials, a variety of household chemicals, mercury- and/or asbestos-contaminated soils, and glycol are assumed to exist within the building. All construction workers who are required to handle the above materials must be properly trained and certified as required by regulations 29 CFR

1910.120 and 8 AAC 61. Refrigerants were not identified by the EHS survey, but must be removed by certified technicians if found.

6.0 DEMOLITION ROM COSTS

Alaska Demolition developed ROM costs to demolish the building and manage the HBM that were identified in EHS's assessment. As-built drawings of the 1979-1980 addition were provided by the City, but as-builts of the original building construction were not located. Representatives of Olberding White Architects were in Kake for an unrelated project and developed drawings showing dimensions of the original structure to use in developing the demolition ROM costs. Copies of the drawings prepared by Olberding White Architects are included in Appendix C.

The total ROM cost to demolish the building is \$2.6 million. The cost assumes that up to 20 containers can filled and barged off-island each week. Based on information from the Kake Dock Manager, if work is conducted during July through September, export of fish products takes priority and there is no guarantee how many containers, if any, can be barged off island. Due to the presence of friable asbestos and hazardous materials such as PCB ballasts, mercury-containing materials, the contractor will manifest the materials per U.S. and Canadian regulations. The cost estimate also assumes that no contamination will be encountered and no backfill will be necessary. The site will be safe-sloped after completion of the demolition. When developing the ROM costs Alaska Demolition found that the community of Kake does not have all the appropriate qualified staff to manage hazardous materials and equipment necessary for demolition; therefore additional equipment and personnel will have to be mobilized to Kake. The ROM cost estimate for demolition is included in Appendix D.

7.0 UST REMOVAL ACTIVITIES

A 4,500-gallon heating oil UST was previously used during operation of the Former Kake Elementary School. Because the UST was used for storage of heating oil, the UST is not subject to UST regulations (18 AAC 78). The approximate UST and piping locations are shown on Figures 2 and 3.

The UST removal activities were conducted on September 16 and 17, 2014 and consisted of tank and piping removal, and characterizing the soil within limits of the excavation and in the soil stockpile. A Shannon & Wilson representative, who is an ADEC-Qualified Person as defined by 18 AAC 78.995, documented the tank removal efforts, collected field screening and analytical soil samples, and coordinated with the project laboratory for sample testing. The City provided equipment and labor for the tank removal and soil excavation. Approximate locations of the UST excavation, soil stockpile, and soil samples are shown on Figure 4. Field notes taken during the site activities are included in Appendix E. Photographs of the UST removal activities are included in Appendix F.

Site Assessment, Former Kake Elementary School, Kake, Alaska

7.1 UST Removal Procedures

Prior to tank removal, the excavator operator removed approximately 170 gallons of heating oil from the tank on behalf of the City (Photo 1 in Appendix F). The subject UST was a cylindrical, single-wall steel vessel with its long axis oriented in an east-west direction. The 4,500-gallon UST measured 7.9 feet in diameter and 12.2 feet in length and was buried to a depth of 10 feet below ground surface (bgs). The tank was tied down with straps, which were cut prior to the tank being removed from the ground. Due to the presence of groundwater, which was initially encountered at approximately 8 feet bgs during tank removal (Photo 2) and observed at 3.7 feet bgs the following day (Photo 4), the object to which the straps were attached could not be observed and was left in place. Piping from the UST was observed extending northwest of the tank and consisted of four copper lines. The piping was disconnected from the tank and the UST was removed from the excavation. The tank appeared to be in good condition and no holes or evidence of corrosion were observed (Photo 3). The excavation after UST removal is shown in Photo 4.

The piping present in the UST excavation was inspected and traced beneath nearby playground equipment. It is assumed the piping extends to the Former Kake Elementary School. The piping route and building-connection location(s) could not be determined in the field without removing or undermining the playground equipment. Field personnel did not enter the building due to the presence of HBM and unsafe structural conditions. After tank removal, the supply lines were removed to the extent practicable without jeopardizing the stability of the playground equipment (Photo 5). The lines that could not be removed were crimped and left in place. During removal, less than 0.5 gallon of residual heating oil in the supply lines discharged onto the excavation sidewall and base beneath the piping. The fuel-impacted soil was removed and placed in the impacted soil stockpile.

The final UST excavation, as shown on Figure 4, measured approximately 15 feet along the western edge, 8.8 feet along the eastern edge, 23 feet along the north edge, and 21.5 feet along the south edge, with an average depth of approximately 7.5 feet bgs.

The soil was screened during excavation using an OVM 580B photoionization detector (PID) and direct screening method. Screening samples were collected at approximately 5-cy frequency. Approximately 95 cy of soil were generated during UST removal. Two cubic yards of potentially contaminated soil from beneath the piping was stockpiled adjacent to the northeastern corner of the excavation (Photo 6) and approximately 93 cy of soil was stockpiled adjacent to the southern edge of the excavation. No liners or stockpile covers were used.

The excavation was backfilled by the City the week of October 6, 2014. The segregated clean soil stockpile and fill from the local gravel pit were used to backfill the excavation.

7.2 Soil Sample Collection and Screening

Soil samples for field screening and laboratory analysis were collected from the excavation base, sidewalls, piping area, and from the soil stockpiles. Field screening samples were collected from 13 discrete locations within the tank excavation and from five locations within each soil stockpile. The field screening sample locations were intended to be spatially representative of the excavation base and sidewall. Due to the presence of water in the center of the excavation, samples directly beneath the tank could not be collected.

Each soil sample was screened in the field for volatile organic compounds using a PID and an ADEC-approved headspace sampling method. Headspace samples were collected in re-sealable plastic bags by filling with freshly exposed soil to about one-half capacity and then sealing the top. Headspace samples were warmed to a common temperature of about 50 to 60 degrees Fahrenheit (°F) prior to field headspace screening. Field PID readings were obtained within 1 hour of the sample collection. Screening was accomplished by inserting the PID sampling probe into the air space above the soil in the bag, and recording the maximum reading. Prior to use, the PID was calibrated with isobutylene standard gas.

Field screening results were used to select project samples for chemical analysis. One analytical sample was collected from the excavation base near the west wall, and one analytical sample and a sample duplicate were collected from the excavation base beneath the supply piping release. The analytical samples were collected within six inches from the groundwater saturated soil. Two analytical samples were collected from the sidewall: one analytical sample was collected from the center of the northern excavation sidewall, and one analytical soil sample was collected from the center of the eastern excavation sidewall. One analytical soil sample was collected from the potentially impacted soil stockpile and two analytical soil samples were collected from the potentially clean stockpile. Shannon & Wilson's field representative used clean stainless steel spoons and new nitrile gloves to transfer the freshly exposed soil into laboratory-supplied containers for analysis. Samples for the analysis of volatile constituents were collected first and field extracted with methanol in accordance with Alaska Method (AK) 101 methodology.

For quality control purposes, one field duplicate sample and one trip blank were included in the analytical program. The project sample locations, screening results, and soil descriptions are summarized in Table 1. Approximate sample locations are shown on Figure 4.

7.3 Investigation Derived Waste

Investigation derived waste (IDW) generated during the UST closure assessment included the UST, associated supply piping, excavated soil, and fuel removed from the tank prior to removal activities. We understand the UST and piping remain on site. Soil from the potentially clean soil stockpile was used to backfill the excavation the week of October 6, 2014. Soil from the potentially impacted soil stockpile was transported and landspread at the "City Pit" at a location

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approved by the ADEC during their September 17, 2014 site visit. The 170 gallons of fuel removed from the UST were transported to the City dock by the City and will be taken to an off-island disposal facility.

8.0 SUBSURFACE CONDITIONS

Subsurface materials encountered in the tank excavation generally consisted of brown, poorlygraded sand with silt. Groundwater was observed in the UST excavation at approximately 8 feet bgs during removal and at 3.7 feet bgs the next day.

9.0 LABORATORY ANALYSIS

The project soil samples were submitted to SGS in chilled coolers using chain-of-custody procedures. The nine soil samples, including one field duplicate, were analyzed for gasoline range organics (GRO) by AK 101; diesel range organics (DRO) by AK 102; and benzene, toluene, ethylbenzene, and xylenes (BTEX) by EPA Method 8021B. In addition, two samples were also analyzed for polynuclear aromatic hydrocarbons (PAHs) by EPA 8270D. For quality control purposes, one trip blank was included in the sampling program and was analyzed for GRO by AK 101 and BTEX by EPA Method 8021B. Soil sample identifications as delivered to the laboratory include the Shannon & Wilson job number "17678-" as a prefix. The job number prefix has been left out in the body of this report for brevity. The analytical sample results are summarized in Table 2 and the laboratory reports are included in Appendix G.

10.0 DISCUSSION OF RESULTS

The reported analyte concentrations in the project soil samples are compared to the cleanup levels listed in the Oil and Other Hazardous Substances Pollution Control Regulations (18 AAC 75, Section 341). The soil cleanup criteria are based on the most stringent ADEC Method 2 exposure pathway listed in Tables B1 and B2 for the "over 40-inch (precipitation) zone". The summary analytical results and applicable cleanup levels are listed in Table 2.

10.1 Soil Samples

Benzene, DRO, 1-methylnapthalene, and 2-methylnapthalene were detected at concentrations greater than the ADEC Method 2 cleanup levels in the potentially impacted soil stockpile sample. Concentrations of 0.0411 milligrams per kilogram (mg/kg) benzene, DRO 2,170 mg/kg DRO, 7.03 mg/kg1-methylnapthalene, and 9.68 mg/kg 2-methylnapthalene were measured; the respective cleanup levels are 0.025 mg/kg benzene, 230 mg/kg DRO, 6.2 mg/kg 1-methylnapthalene, and 6.1 mg/kg 2-methylnapthalene.

The samples collected from the excavation base, excavation sidewalls and potentially clean soil stockpile did not contain contaminants of concern concentrations greater than the ADEC Method 2 cleanup levels.

10.2 Quality Assurance Summary

The project laboratory implements on-going quality assurance/quality control procedures to evaluate conformance to applicable ADEC and EPA data quality objectives (DQOs). Internal laboratory quality controls for this project included surrogates, method blanks, laboratory control sample/laboratory control sample duplicates (LCS/LCSD), and matrix spike/matrix spike (MS/MSD) duplicates. If a DQO for one of the controls is not met, the laboratory provides a brief explanation in the case narrative of their report (See Appendix G).

External quality controls include one trip blank and one field duplicate sample. Field logs and records were checked for completeness and accuracy. The relative percent difference (RPD) between the project sample and associated duplicate results is a measure of precision affected by matrix heterogeneity, sampling technique, and laboratory analyses. The ADEC recommends an RPD of less than 50 percent for soil analysis. RPDs, where calculable, met data quality objectives. Ethylbenzene and GRO concentrations were detected in the method blank associated with each project sample and the trip blank. The ethlybenzene project sample concentrations within five times the ethylbenzene concentration measured in the trip blank are flagged "B" in Table 2.

Shannon & Wilson reviewed the SGS data deliverables and completed an ADEC Laboratory Data Review Checklist for the work order for this project. The laboratory report and data review checklist are included in Appendix G. In our opinion, no non-conformances that would adversely affect the quality or usability of the data were noted.

11.0 SUMMARY

The site assessment includes a historical property assessment, HBM survey, preparation of a building demolition ROM cost estimate, and UST removal.

TNSDS conducted an assessment of the historical status of the site. TNSDS concluded that the building is not eligible for inclusion in the NRHP and the proposed demolition will not result in "an affect to historic properties pursuant to Section 106 of the National Historic Preservation Act of 1966 and its implementing regulations."

On August 27 and 28, 2014, EHS performed a hazardous materials survey of the Former Kake Elementary School. Multiple HBM were identified by the survey that will require special handling practices prior to and/or during demolition. Upon further conversations with EHS, safe abatement of the HBM does not appear to be practicable due to the deterioration of the structural

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integrity in portions of the building. Instead, EHS recommended handling the HBM materials concurrently with the structure demolition. Alaska Demolition provided a ROM cost estimate of \$2.6 million to demolish the Former Kake Elementary Building and dispose of HBM.

One 4,500-gallon UST was removed from the ground. Confirmation soil samples collected from the UST excavation base and sidewalls did not contain detectable concentrations of target analytes above the applicable ADEC cleanup levels. Benzene and DRO concentrations were measured in the analytical soil sample from the 2-cy impacted soil stockpile at concentrations greater than the ADEC Method 2 cleanup level. The impacted soil stockpile was transported off site and landspread at a location approved by the ADEC. The excavation was backfilled with segregated clean material and fill material imported from the local gravel pit.

12.0 CLOSURE/LIMITATIONS

This report was prepared for the exclusive use of our client and their representatives in the study of this site. The findings we have presented within this report are based on the limited sampling and analyses that we conducted. They should not be construed as definite conclusions regarding the site's soil quality, and it is possible that our soil tests missed higher levels of petroleum hydrocarbon constituents,. As a result, the analysis and sampling performed can only provide you with our professional judgment as to the environmental characteristics of this site, and in no way guarantees that an agency or its staff will reach the same conclusions as Shannon & Wilson. The data presented in this report should be considered representative of the time of our site assessment. Changes in site conditions can occur over time, due to natural forces or human activity. In addition, changes in government codes, regulations, or laws may occur. Because of such changes beyond our control, our observations and interpretations may need to be revised.

You are advised that various state and federal agencies (ADEC, EPA, etc.) may require the reporting of this information. Shannon & Wilson does not assume the responsibility for reporting these findings and therefore will not disclose the results of this study, except with your permission or as required by law.

Shannon & Wilson has prepared the attachment in Appendix H "Important Information About Your Geotechnical/Environmental Report" to assist you and others in understanding the use and limitations of our report.

Copies of documents that may be relied upon by our client are limited to the printed copies (also known as hard copies) that are signed or sealed by Shannon & Wilson with a wet, blue ink signature. Files provided in electronic media format are furnished solely for the convenience of the client. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, or you question the authenticity of the report please contact the undersigned.

SHANNON & WILSON, INC.

We appreciate this opportunity to be of service and your continued confidence in our firm. If you have questions or comments concerning this report, please call the undersigned at (907) 561-2120.

Sincerely,

SHANNON & WILSON, INC.

Shayla Marshall Principal Scientist

MSIL

Matt Hemry, P.E. Vice President

Site Assessment, Former Kake Elementary School, Kake, Alaska

TABLE 1 SAMPLE LOCATIONS AND DESCRIPTIONS

| | | Sample Location | Depth | Headspace | |
|--------------------------|--------------|--|--------------|------------------|--|
| Sample Number | Date | (See Figures 3 and 4) | (feet bgs**) | (ppm) ^ | Sample Description |
| UST Excavation Samples | | | | | |
| * B1 | 9/16/2014 | Excavation base, northeast corner | 7.5 | 2.4 | Brown, Poorly Graded Sand with Silt (SP-SM); moist; trace organics |
| B2 | 9/16/2014 | Excavation base, northwest corner | 6.1 | 0.3 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| B3 | 9/16/2014 | Excavation base, southeast corner | 6.5 | 0.1 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| B4 | 9/16/2014 | Excavation base, southwest corner | 5.9 | 0.4 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| * B5 | 9/16/2014 | Excavation base, center near west wall | 6.1 | 2.2 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| B6 | 9/16/2014 | Excavation base, center near south wall | 5.9 | 0.4 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| B7 | 9/16/2014 | Excavation base, center near north wall | 6.4 | 1.0 | Brown, Poorly Graded Sand with Silt (SP-SM); moist; trace organics |
| * S1 | 9/17/2014 | Excavation sidewall, northwest corner under piping | 3.5 | 4.2 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| * S9 | 9/17/2014 | Duplicate of sample S1 | 3.5 | 4.2 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| * S2 | 9/17/2014 | Excavation sidewall, northwest portion | 3.8 | 1.0 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| S3 | 9/17/2014 | Excavation base, northern portion of west wall | 3.9 | 0.4 | Brown, Poorly Graded Sand with Silt (SP-SM); moist; trace organics |
| S4 | 9/17/2014 | Excavation sidewall, center of north wall | 4.2 | 0.0 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| S5 | 9/17/2014 | Excavation sidewall, center of south wall | 3.7 | 0.9 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| * S6 | 9/17/2014 | Excavation sidewall, center of east wall | 4.2 | 1.3 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| Excavation Stock | pile Samples | | | | |
| D1 | 9/17/2014 | Potentially Impacted Soil Stockpile, west edge | 1.5 | 0.1 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| D2 | 9/17/2014 | Potentially Impacted Soil Stockpile, middle of west h | 1.5 | 16 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| D3 | 9/17/2014 | Potentially Impacted Soil Stockpile, center | 1.5 | 3.6 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| * D4 | 9/17/2014 | Potentially Impacted Soil Stockpile, middle of east ha | 1.5 | 860 | Brown, Poorly Graded Sand with Silt (SP-SM); moist; hydrocarbon odor |
| D5 | 9/17/2014 | Potentially Impacted Soil Stockpile, east edge | 1.5 | 730 | Brown, Poorly Graded Sand with Silt (SP-SM); moist; hydrocarbon odor |
| PC1 | 9/17/2014 | Potentially Clean Soil Stockpile, northwest edge | 1.8 | 0.0 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| PC2 | 9/17/2014 | Potentially Clean Soil Stockpile, southwest edge | 1.8 | 0.1 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| PC3 | 9/17/2014 | Potentially Clean Soil Stockpile, southeast edge | 1.8 | 0.0 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| * PC4 | 9/17/2014 | Potentially Clean Soil Stockpile, center | 1.8 | 2.4 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| * PC5 | 9/17/2014 | Potentially Clean Soil Stockpile, northeast edge | 1.8 | 0.4 | Brown, Poorly Graded Sand with Silt (SP-SM); moist |
| Ouality Control S | amples | | | | |
| * STB | | Trip Blank | - | - | Ottawa sand with methanol added in the laboratory |

Notes:

* Sample analyzed by the project laboratory (See Table 2 and Appendix G)

** Excavation stockpile samples are collected at a depth below stockpile surface

^ Field screening instrument was a Thermo Environmental Instruments 580B photoionization detector (PID)

- Measurement not recorded or not applicable

bgs below ground surface or below surface of stockpile

ppm parts per million

TABLE 2SOIL ANALYTICAL RESULTS

| | | | Sample ID Number^, and Collection Depth in Feet (See Table 1, Figures 3 and 4, and Appendix G) | | | | | | | | | |
|--|---------------|---------|---|---|-----------|--|--|-----------|--------------------|-----------|-----------|-----------|
| | | | Excavation I | Excavation Base Samples Excavation Sidewall Samples | | Potentially Impacted Soil Stockpile Sample | , Potentially Clean Soil Stockpile Samples | | Quality Control | | | |
| | | Cleanup | B1 | B5 | S1 | S9~ | S2 | S6 | D4 | PC4 | PC5 | STB |
| Parameter Tested | Method* | Level** | 7.5 | 6.1 | 3.5 | 3.5 | 3.8 | 4.2 | 1.5 | 1.8 | 1.8 | - |
| PID Headspace Reading - ppm | 580B PID | - | 2.4 | 2.2 | 4.2 | 4.2 | 1.0 | 1.3 | 860 | 2.4 | 0.4 | - |
| Gasoline Range Organics (GRO) - mg/kg | AK 101 | 260 | < 0.795 | < 0.740 | < 0.795 | < 0.760 | < 0.720 | < 0.765 | 186 J+ | < 0.725 | < 0.660 | <1.26 |
| Diesel Range Organics (DRO) - mg/kg | AK 102 | 230 | <10.8 | <11.4 | <11.3 | <11.2 | <11.3 | 7.73 J | 2,170 | 17.3 J | <11.2 | - |
| Aromatic Volatile Organics (BTEX) | | | | | | | | | | | | |
| Benzene - mg/kg | EPA 8021B | 0.025 | < 0.00398 | < 0.00371 | < 0.00396 | < 0.00379 | < 0.00361 | < 0.00382 | 0.411 | < 0.00363 | < 0.00331 | < 0.00630 |
| Toluene - mg/kg | EPA 8021B | 6.5 | < 0.00795 | < 0.00740 | < 0.00795 | < 0.00760 | < 0.00720 | < 0.00765 | 5.05 | < 0.00725 | < 0.00660 | < 0.0126 |
| Ethylbenzene - mg/kg | EPA 8021B | 6.9 | <0.0159 B | <0.0148 B | <0.0159 B | <0.0152 B | <0.0144 B | <0.0153 B | 4.76 | <0.0145 B | <0.0132 B | <0.0252 B |
| Xylenes - mg/kg | EPA 8021B | 63 | < 0.0239 | 0.00475 J | < 0.0239 | < 0.0228 | < 0.0216 | < 0.0230 | 25.3 | < 0.0218 | < 0.0199 | < 0.0378 |
| Polynuclear Aromatic Hydrocarbons (PAHs) | | | | | | | | | | | | |
| Acenaphthene - mg/kg | EPA 8270D SIM | 180 | - | - | < 0.00282 | - | - | - | 0.0690 | - | - | - |
| Anthracene - mg/kg | EPA 8270D SIM | 3,000 | - | - | < 0.00282 | - | - | - | 0.0120 | - | - | - |
| Fluorene - mg/kg | EPA 8270D SIM | 220 | - | - | < 0.00282 | - | - | - | 0.0904 | - | - | - |
| 1-Methylnaphthalene - mg/kg | EPA 8270D SIM | 6.2 | - | - | < 0.00282 | - | - | - | 7.03 | - | - | - |
| 2-Methylnaphthalene -mg/kg | EPA 8270D SIM | 6.1 | - | - | 0.00234 J | - | - | - | 9.68 | - | - | - |
| Naphthalene - mg/kg | EPA 8270D SIM | 20 | - | - | < 0.00282 | - | - | - | 4.78 | - | - | - |
| Phenanthrene - mg/kg | EPA 8270D SIM | 3,000 | - | - | < 0.00282 | - | - | - | 0.0780 | - | - | - |
| Other PAHs - mg/kg | EPA 8270D SIM | Various | - | - | ND | - | - | - | ND | - | - | - |

Notes:

* See Appendix G for compounds tested, methods, and laboratory reporting limits.

** Soil cleanup level is the most stringent Method 2 standard listed in Table B1 or B2, 18 AAC 75, for the "over 40-inch (precipitation) zone" (October 2014)

^ Sample ID No. preceded by "17674" on the chain of custody form

- AK Alaska Method
- EPA Environmental Protection Agency
- SIM Selective Ion Mode
- STB Soil Trip Blank
- ppm parts per million
- mg/kg milligrams per kilogram
- PID Photoionization detector
- ~ Field duplicate of preceding sample
- Not applicable or sample not tested for this analyte
- **0.411** Analyte concentration exceeds ADEC regulatory cleanup level
- 5.05 Analyte detected
- <0.795 Analyte not detected; laboratory limit of detection is 0.795 mg/kg
- ND Non-detect
- B Analyte concentration potentially affected by method blank and/or trip blank contamination. See the ADEC Laboratory Data Review Checklist (LDRC) for details.
- J Estimated concentration less than the limit of quantitation. See the SGS laboratory report for details.
- J+ Reported concentration is an estimate (biased high) due to surrogate recovery failure. See LDRC for more details.

SHANNON & WILSON, INC.









APPENDIX A

TNSDS HISTORICAL PROPERTY ASSESSMENT REPORT

Office of History and Archaeology: Cultural Resources Report Coversheet (Must Accompany All Compliance Reports Submitted to OHA/SHPO)



Office of History and Archaeology Division of Parks & Outdoor Recreation Alaska Department of Natural Resources 550 W. 7th Ave., Suite 1310 Anchorage, AK 99501-3565 Phone: (907) 269-8721 Fax (907) 269-8908 http://www.drr.state.ak.us/parks/oha/index.htm

Was this survey/investigation(Check one): Negative | Positive | X

Negative = no cultural resource sites are reported or updated. Positive = cultural resource sites are reported or updated.

Note: Alaska Heritage Resources Survey (AHRS) numbers are <u>required</u> for reported cultural resource sites, including buildings. AHRS numbers can be obtained by contacting Joan Dale at 907-269-8718).

Project/Report Information: Determination of Eligibility (DOE) of the Old Kake Elementary School, Located in Kake, Alaska and Recommendations for

- Report Title: Issuing a Section 106 Finding for Demolition and Redevelopment Report Author(s): Robert Meinhardt, Casey Woster, Amy Ramirez Report Date: November 2014 DEC Submitting Organization/Agency Project Name and Project Number: Robert Meinhardt/Casey Woster, M.A. Principal Investigator (PI) name: Geographic Information (attach an extra sheet or cite report page numbers if necessary) Petersburg D-6 USGS Mapsheet (1:63,360 if available) Meridian/Township / Range / Section (MTRS) location: (all affected sections) Format example: "F021N018E|13-14" C056S072E Sec 34 property lot on southeast corner of the intersection of Totem Way and Church Street, in Kake Verbal description of survey area (for example: "123 Acme Street," "confluence of Fish and Moose creeks," "Milepost 9-16 ..." No X Page #(s) Does this report contain boundary coordinates for the surveyed area? Yes Does this report contain boundary coordinates for reported sites? Yes No X Page #(s) City of Kake Land owner(s): Acres Surveyed ~1.7 Answer one: Hectares Surveyed Cultural Resources Management (CRM) Information List AHRS numbers of new and updated sites – (do not list sites that are merely described in the background section). PET-00753 Is the report part of a National Historic Preservation Act - Section 106 consultation? Yes x No Is the report part of an Alaska Historic Preservation Act compliance consultation? Yes No Does the report's data support a submitting agency's determination of eligibility? Yes X No
- Does the report's data support a submitting agency's determination of effect?
- Was this report submitted to fulfill State Field Archaeology Permit requirements? Permit No.:
- Was this project and/or report overseen or authored by someone meeting the minimum qualifications of the Sec. of the Interior's Standards and Guidelines (48 FR 44738-44739)?
 Yes X No

• Is the Principal Investigator's resume' appended to the report or on file at OHA?

Revised 3/29/07

X No

No

No

Х

Yes

Yes

Yes

TNSDS true north sustainable development solutions

DETERMINATION OF ELIGIBILITY (DOE) OF THE OLD KAKE ELEMENTARY SCHOOL, LOCATED IN KAKE, ALASKA AND RECOMMENDATIONS FOR ISSUING A SECTION 106 FINDING FOR DEMOLITION AND REDEVELOPMENT



Prepared for: **Shannon & Wilson, Inc.**

Prepared by: Robert L. Meinhardt, M.A. Casey Woster, M.A. Amy Ramirez *of* True North Sustainable Development Solutions, LLC PO Box 874135 · Wasilla, Alaska 99687-4135

NOVEMBER 2014

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The Old Kake Elementary School, located in Kake, Alaska, is proposed for redevelopment by the City of Kake. The school, which operated from 1952 to 1996, has stood vacant for several decades and is considered to be a health and safety hazard to the residents of the village. The City of Kake has applied to the Alaska Department of Environmental Conservation (DEC) for financial assistance through the United States Environmental Protection Agency (EPA) Brownfields Program to demolish the building, remove hazardous materials, and cleanup the school site to clear the way for redevelopment as a multi-purpose community center. DEC contracted Shannon & Wilson, Inc., to coordinate demolition and hazardous materials removal.

The National Historic Preservation Act (NHPA) of 1966 requires an assessment of federal undertakings to determine whether or not they will result in effects to historic properties. As the school is older than 50 years of age and federal assistance constitutes an federal undertaking pursuant to 36 CFR §800.16(y), an investigation into the history and construction of the school to determine its significance is necessary so that the effects the proposed redevelopment will have on historic properties can be assessed. Shannon & Wilson, Inc., does not have professional expertise on staff to provide Section 106 findings and recommendations. True North Sustainable Development Solutions (TNSDS), LLC, was subcontracted to perform a historic structures evaluation and assessment within a proposed APE, and provide such recommendations. TNSDS architectural historian Casey Woster conducted a site visit on October 7, 2014 to document and record the building. It is important to note, however, the deterioration of the building has progressed to the point that only the exterior was documented. Research was then conducted at various repositories in Juneau to locate records, plats, and historic photographs so evaluation of the historic building and an assessment of effects to historic properties could be carried out pursuant to the Act. Principal Preservation Consultant Robert L. Meinhardt, III, M.A., and Project Coordinator Amy Ramirez assisted in the preparation of a comprehensive report intended to provide Shannon & Wilson, Inc., with information necessary for making recommendations to EPA for compliance with Section 106 of the NHPA. A summary of the results from the literature review, archival research, and on-site survey is included in this report. Also included in this report is a historic context for the Old Kake Elementary School, a description of survey methodology, and Section 106 recommendations.

TNSDS initiated its evaluation and assessment by conducting a literature and archival review of previous cultural resources surveys and sites in the area that have been recorded in the Alaska Heritage Resources Survey (AHRS) database, which was followed by defining a proposed APE and carrying out an intensive survey. Neither the literature and archival review nor the site visit revealed any cultural resources in the project area that constitute historic properties pursuant to Section 106 of the NHPA. As such, a finding of no historic properties affected is recommended for the proposed development of the Old Kake Elementary School.



INTRODUCTION

Project Location and Physical Setting

The Old Kake Elementary School is located in Kake, Alaska. Kake comes from the Tlingit word, *Kéix'*, meaning "Town that Never Sleeps." Traditionally a Tlingit village, demographics have changed over the years, now reflecting a population of diverse Alaskan Native cultures, including Tsimshian, Haida, and Yupik Eskimo peoples. Kake is located in the southeastern panhandle of Alaska, along the northwestern coast of Kupreanof Island. It is located approximately 95 air miles southwest of Juneau,¹ and is accessible by air or sea via scheduled or chartered flights from Juneau or other nearby communities, or the Alaska Marine Highway system (Figure 1).

Kake's location on Keku Strait allows for several sunny days, which explains why so many of its residents refer to this area as a "banana belt." Kake has a maritime climate characterized by cool summers and mild winters. It receives much less precipitation than is typical of Southeast Alaska, averaging 54 inches a year, with 44 inches of snow. Average summer temperatures range from 44 to 62 °F; winter temperatures average 26 to 43 °F. Temperature extremes have been recorded from -14 to 88 °F. The community is set between the beach to the west and rolling hills that are part of the Tongass National Forest to the east. Several anadromous streams flowing out of the hills, in combination with the abundant life in the surrounding marine waters, have helped to provide economic and subsistence opportunities for the residents of Kake. The population is currently 497, which is approximately 30% less than what it was in 2000.²



Figure 1. A portion of USGS 1:63,360 quadrangle map Petersburg D-6, showing location of Kake, Alaska.

The Old Kake Elementary School is located in Section 34 of Township 56 South, Range 72 East of the Copper River Meridian. The building is situated on a corner lot that encompasses a portion of Tract A of U.S. Survey 858, at the intersection of Church Street and Totem Way (Figure 2). The subject property occupies the southeastern corner of this intersection, and extends to the south and east. The lot is bound by Totem Way to the north, 2nd Street on the south, 2nd Avenue to the south, and Church Street on its west side. It contains the school, a blacktop basketball court south of the school, and playground equipment set in a small clearing to the east of the building. The clearing backs into a hill that rises north to Totem Way and east to 2nd Street. The property lot is in an area of mixed development that includes residential dwellings, small commercial establishments, civic and religious facilities, and educational properties, including the currently used elementary school to the northeast, which is also located on Totem Way.



Figure 2. Project location map with Old Kake Elementary School outlined in red.

Project Description

The City of Kake is facilitating a cleanup effort and subsequent redevelopment of the site of the Old Kake Elementary School to improve the health and social well-being of its residents. Funding for the project has come from a variety of sources, including the Alaska Department of Environmental Conservation (DEC) and the United States Environmental Protection Agency

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 [&]quot;Community Profile, Kake," Alaska Department of Commerce, Community, and Economic Development (ADCCED), Accessed November 19, 2014, http://commerce. state.ak.us/cra/DCRAExternal/community/Details/9aa30fae-6452-4097-83b9-10a4cd761165.

^{2 &}quot;Community Profile: Kake," ADCCED.

(EPA) Brownsfield Program. A previous survey deemed the school a health and safety hazard to Kake residents. Hazardous materials contained in the construction of the school was identified in this survey. An underground oil tank on the site that is leaking material into the surrounding soils poses additional environmental and human safety concerns.³ In addition to removing hazardous materials, the property on which the Old Kake Elementary School is situated was identified as an ideal location for the construction of a multi-purpose community center that is ADA accessible. DEC contracted with Shannon and Wilson, Inc., to coordinate demolition of the Old Kake Elementary School and the removal of hazardous materials prior to the proposed redevelopment of the site.

Given federal funds are being allocated and therefore the project is considered a federal undertaking pursuant to 36 CFR §800.16(y), TNSDS was subcontracted by Shannon and Wilson, Inc., to help provide DEC and EPA with recommendations for issuing a Section 106 finding on whether or not historic properties will be affected by the demolition, hazardous materials removal, and subsequent site redevelopment. An evaluation of the Old Kake Elementary School for inclusion in the National Register of Historic Places (NRHP) was necessary for providing the lead federal agency with such recommendations. TNSDS conducted research and performed a site visit to both evaluate the building for inclusion in the NRHP and provide the lead federal agency recommendations for issuing a Section 106 finding.

Project Purpose

The Old Kake Elementary School is over 50 years of age and therefore may qualify for inclusion in the NRHP. The purpose of this project is to evaluate the building for inclusion in the NRHP pursuant to the National Register Criteria specified in 36 CFR \$60.4 and National Register Bulletin 15: How to Apply the National Register Criteria for Evaluation. Research into the building's history and an assessment of its location, design, setting, materials, workmanship, feeling, and association is necessary to evaluate historic significance for inclusion in the NRHP. From this evaluation, recommendations are provided to EPA for issuing a finding pursuant to Section 106 of NHPA and its implementing regulations (36 CFR §800).

PROPOSED AREA OF POTENTIAL EFFECTS (APE)

A direct APE coextensive with the property lot within Tract A of US Survey 858 and located on the southeast corner of the intersection of Church Street and Totem Way is proposed for this project (Figure 3). An expanded indirect APE including most of downtown Kake is also proposed. The entire proposed APE is located in Section 34 of township 56 South, Range 72 East of the Copper River Meridian.



Figure 3. Kake city plat with the direct APE noted in red, indirect APE noted as blue circle.

METHODS

Methods used to conduct a determination of eligibility and provide recommendations for issuing a Section 106 finding for the demolition of the Old Kake Elementary School included a literature review of relevant studies and various file searches, including those held at the Alaska Office of History and Archaeology (OHA) in Anchorage and the Alaska State Library and Alaska State Archives in Juneau. The file searches were followed by an intensive historic structure survey of the proposed direct APE. Precursory research focused on the location, size, and age of historic resources reported within and/or near the proposed project area (direct and indirect APEs), thus providing context for the historic development patterns of Kake and, more specifically, the Old Kake Elementary School. Information gathered from this research also helped to identify the types and assess the likelihood of there being historic properties extant within the proposed direct and indirect APEs that may be affected by the federal undertaking.

Literature Review and Archival Research

Prior to fieldwork, the Integrated Business Suite (IBS) online da-

³ Engineering, Health and Safety Consultants (EHS Alaska), Hazardous Materials Survey Report, Former Kake Elementary School, Kake, Alaska. (Kake, Alaska: Organized Village of Kake, 2014), 3.

tabase at OHA was reviewed to determine the extent of previous cultural resource studies carried out in the area, document prehistoric and/or historic archaeological sites, and to identified previously inventoried historic buildings within and/or around the proposed APEs. In addition, reports not readily available on file at OHA were obtained from Anchorage area libraries and reviewed for relevance to the project.

Literature Review

A literature review was conducted in coordination with project background research. As a part of this, relevant sources including archives, online databases, agency databases, and public database resources were consulted and reviewed in an effort to vield information pertinent to the project. The IBS online database at OHA was researched to locate reports that could help determine the extent of cultural resources research and surveys previously conducted in the area. Investigation into the history of the school led to the examination of building plans for the two additions to the school and investigation into the architect of the first addition, Linn A. Forrest, who was an architect for the U.S. Forest Service Architect and a prominent architect in Alaska and Oregon. Literature searches were undertaken at the University of Alaska Anchorage Library, the Anchorage Municipal Library, Alaska Resources Library and Information Services (ARLIS), and their associated collections. Additionally, information was used from previous research projects, including previous investigations in Kake, for both professional and academic purposes. This review helped to better understand the types of resources that might be encountered within the proposed APE during the survey and to aid in the development of a historic context from which such cultural resources can be evaluated for inclusion in the NRHP.

Archival Research

The search of the IBS Portal at the OHA covered all available modules: AHRS Location Editor, AHRS cards, OHA Citations Database, Determinations of Eligibility and National Register Nomination Status, Surveys, RS-2477 Historic Trails Data Layer, BIA Numbers Data Layer, and the Document Repository.⁴ The search area focused on the indirect and direct APE. The search was expanded to gain an understanding of the historic resources and development patterns in Kake. The data retrieved from this precursory review was also used to better comprehend the types of resources that might be encountered within the proposed APE during the cultural resource survey.

Archival research was undertaken on October 10, 2014 at the Alaska State Library and Alaska State Archives located in Juneau, Alaska. These searches focused on the examination of articles published in the Kake High School newspaper, the *Thunderbird Press*, from the 1980s, during which time additions to the Old Kake Elementary School were being completed.⁵

Historic Photographs

An historic photograph of the school was located in the Historical Collections of the Alaska State Library. Although the date is unknown, notation in pencil on the reverse of the photograph credits it to Linn A. Forrest, U.S. Forest Service Architect. Forrest undertook the design and construction of the first addition to the school in 1980.

Cultural Resources Survey

The cultural resources survey methodology was borrowed from *National Register Bulletin 24, Guidelines for Local Surveys: A Basis for Preservation Planning*,⁶ which outlines the vocabulary and techniques for both historical and archaeological survey methodology preferred by the NRHP.

An intensive survey for the Old Kake Elementary School was undertaken on October 7, 2014. TNSDS architectural historian Casey Woster and an independently contracted architect conducted a site visit to take photographs and measurements to draft professional-quality renderings of the existing building. Due to the deteriorated condition of the school, only the exterior was documented, and no attempt was made to enter the building. Documentation was completed in the course of one day, and additional time was spent gathering information from sources in Juneau, Alaska.

Applying National Register Criteria for Evaluation

Section 101 of the National Historic Preservation Act (NHPA) (16 USC 470a[a]) established the NRHP as a means to catalog historic properties significant in American history, architecture, archaeology, engineering, and culture. NHPA defines "historic properties" as prehistoric and historic districts, sites, buildings, structures, and objects listed or eligible for inclusion on the NRHP including artifacts, records, and material remains related to the property (16 USC 470w, Sec. 301.5). A determination of eligibility for the NRHP is based on a description and evaluation of a property; a statement of significance; a selected list of sources; and maps, photographs, or other illustrations. Consideration is given to both the criteria of significance and integrity of the site condition. The evaluation should consider the historic context of the

4

⁵ Linn A. Forrest, An Addition to the Kake Elementary School – Blueprints, (Juneau, Alaska: Linn A. Forrest Architects, AIA), 1951.

Alaska Office of History and Archaeology (OHA). Integrated Business Suite. Accessed Register Bulletin October 27, 2014 https://dnr.alaska.gov/ohasecurity/portal. (Washington, D

⁶ U.S. Department of the Interior, National Park Service (USDOI, NPS), National Register Bulletin 24, Guidelines for Local Surveys: A Basis for Preservation Planning, (Washington, D.C., Interagency Resource Division), 1985.

property, including its relation to other known historic properties.⁷ The NRHP (36 CFR 60.4) outlines the criteria (A-D) for determining the eligibility for a historic property as follows:

The quality of significance in American history, architecture, archaeology, engineering, and culture is present in districts, sites, buildings, structures, and objects that possess integrity of location, design, setting, materials, workmanship, feeling, and association and

- (a) that are associated with events that have made a significant contribution to the broad patterns of our history; or
- (b) that are associated with the lives of persons significant in our past; or
- (c) that embody the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction; or
- (d) that have yielded, or may be likely to yield, information important in prehistory or history (36 CFR Part 60.4).

Certain classes of historic properties that are not ordinarily eligible for the NRHP, but may be determined eligible under certain considerations include cemeteries, birthplaces or graves of important people, religious properties, moved structures, reconstructed buildings, commemorative properties or properties achieving significance within the last fifty years. Such properties will qualify if they are integral parts of districts that do meet the criteria if they fall within the following categories:

- (a) A religious property deriving primary significance from architectural or artistic distinction or historical importance; or
- (b) A building or structure removed from its original location but which is significant primarily for architectural value, or which is the surviving structure most importantly associated with a historic person or event; or
- (c) A birthplace or grave of a historical figure of outstanding importance if there is no appropriate site or building directly associated with his productive life.
- (d) A cemetery which derives its primary significance from graves of persons of transcendent importance, from age, from distinctive design features, or from association with historic events; or
- (e) A reconstructed building when accurately executed in a suitable environment and presented in a dignified manner as part of a restoration master plan, and when no other building or structure with the same association has

survived; or

- (f) A property primarily commemorative in intent if design, age, tradition, or symbolic value has invested it with its own exceptional significance; or
- (g) A property achieving significance within the past 50 years if it is of exceptional importance.

According to the National Register Bulletin 15, issued by the National Park Service as an aid to evaluating historic properties, an historic district "possesses a significant concentration, linkage, or continuity of sites, buildings, structures, or objects united historically or aesthetically by plan or physical development."8 In essence, a district needs to visually convey the sense of a unified whole, either in appearance or purpose. A district must also be significant for historic, architectural, archaeological, engineering, or cultural values. Therefore, a district that is significant will usually meet Criterion C, in addition to Criteria A or B. While a district can have both individual and uniform features and one or more focal points, the grouping must "achieve significance as a whole within its historic context." 9 A district may contain properties that do not contribute to the district, but the proportion of contributing to non-contributing properties will vary with each evaluation. Finally, "a district must be a definable geographic area that can be distinguished from the surrounding properties."10

Evaluating Physical Integrity

The requirements for a site or property to be listed on the NRHP must demonstrate or display the attributes necessary to qualify as significant, possessing certain aspects of integrity consistent with the evaluation criteria of the NRHP. The integrity of a structure, site, or property is categorized and evaluated by its ability to retain integrity and express significance in accordance with the NRHP criteria. This criterion provides seven characteristics that are to be utilized to assess integrity and assist in making a determination as to whether or not a property is eligible for inclusion in the NRHP. These seven attributes are location, design, setting, materials, workmanship, feeling, and association. The following tables give an illustration of how these attributes can be applied while demonstrating a basis for asking the what, when, and why questions of a specific site, structure, or property that will sustain assessments of integrity and provide the foundation for determinations of eligibility. The information displayed in Table 1 shows the seven aspects of integrity, and explains how they can be united to produce integrity. The information provided in Table 2 discusses the seven aspects of integrity in relation to the NRHP criteria A through D.

⁷ Alaska Department of Natural Resources [ADNR], Alaska Office of History and Archaeology (OHA), Standards and Guidelines for Investigating and Reporting Archaeological And Historic Properties in Alaska Series No. 1, (Anchorage, Alaska, Department of Natural Resources and State Parks, 2003).

⁸ NR Bulletin 15, 5

⁹ NR Bulletin 15, 5

¹⁰ NR Bulletin 15, 5

| Table 1. Seven A | spects of Integrity in Evaluating Properties for Inclusion in the NRHP |
|------------------|--|
| Location | Location is the place where the historic property was constructed or the place where the historic event occurred. The relationship between the property and its location is often important to understanding why the property was created or why something happened. The actual location of a historic property, complemented by its setting, is particularly important in recapturing the sense of historic events and persons. Except in rare cases, the relationship between a property and its historic associations is destroyed if the property is moved. |
| Design | Design is the combination of elements that create the form, plan, space, structure, and style of a property. It results from conscious decisions made during the original conception and planning of a property (or its significant alteration) and applies to activities as diverse as community planning, engineering, architecture, and landscape architecture. De- sign includes such elements as organization of space, proportion, scale, technology, ornamentation, and materials. A property's design reflects historic functions and technologies as well as aesthetics. It includes such considerations as the structural system; massing; arrangement of spaces; pattern of fenestration; textures and colors of surface materials; type, amount, and style of ornamental detailing; and arrangement and type of plantings in a designed landscape. |
| Setting | Setting is the physical environment of a historic property. Whereas location refers to the specific place where a prop- erty was built or an event occurred, setting refers to the <i>character</i> of the place in which the property played its histori- cal role. It involves <i>how</i> , not just where, the property is situated and its relationship to surrounding features and open space. Setting often reflects the basic physical conditions under which a property was built and the functions it was intended to serve. In addition, the way in which a property is positioned in its environment can reflect the designer's concept of |
| | nature and aesthetic preferences. The physical features that constitute the setting of a historic property can be either natural or manmade, including such elements as: • Topographic features (a gorge or the crest of a hill); • Vegetation; • Simple manmade features (paths or fences); and • Relationships between buildings and other features or open space. |
| | These features and their relationships should be examined not only within the exact boundaries of the property, but also between the property and its <i>surroundings</i> . This is particularly important for districts. |
| Materials | Materials are the physical elements that were combined or deposited during a particular period of time and in a par- ticular pattern or configuration to form a historic property. The choice and combination of materials reveal the prefer- ences of those who created the property and indicate the availability of particular types of materials and technologies. Indigenous materials are often the focus of regional building traditions and thereby help define an area's sense of time and place. |
| | A property must retain the key exterior materials dating from the period of its historic significance. If the property has been rehabilitated, the historic materials and significant features must have been preserved. The property must also be an actual historic resource, not a recreation; a recent structure fabricated to look historic is not eligible. Likewise, a property whose historic features and materials have been lost and then reconstructed is usually not eligible. |
| Workmanship | Workmanship is the physical evidence of the crafts of a particular culture or people during any given period in history or prehistory. It is the evidence of artisans' labor and skill in constructing or altering a building, structure, object, or site. Workmanship can apply to the property as a whole or to its individual components. It can be expressed in vernacular methods of construction and plain finishes or in highly sophisticated configurations and ornamental detailing. It can be based on common traditions or innovative period techniques. |
| | Workmanship is important because it can furnish evidence of the technology of a craft, illustrate the aesthetic principles of a historic or prehistoric period, and reveal individual, local, regional, or national applications of both technological practices and aesthetic principles. Examples of workmanship in historic buildings include tooling, carving, painting, graining, turning, and joinery. Examples of workmanship in prehistoric contexts include projectile points, beveled adzes, and worked bone pendants. |

table continues on next page

| Table 1. Seven Aspects of Integrity in Evaluating Properties for Inclusion in the NRHP — Continued | | | | |
|--|---|--|--|--|
| Feeling | Feeling is a property's expression of the aesthetic or historic sense of a particular period of time. It results from the presence of physical features that, taken together, convey the property's historic character. For example, a rural historic district retaining original design, materials, workmanship; petroglyphs, unmarred by graffiti and intrusions, can evoke a sense of tribal spiritual life. | | | |
| Association | Association is the direct link between an important historic event or person and a historic property. A property retains association if it is the place where the event or activity occurred and is sufficiently intact to convey that relationship to an observer. Like feeling, association requires the presence of physical features that convey a property's historic character. For example, the Sitka National Monument, the remains of a Tlingit fort and battleground upon which Tlingit and Russians fought in 1804 whose natural and manmade elements have remained intact since the battle. | | | |

** U.S. Department of the Interior, National Park Service (USDOI, NPS), National Register Bulletin 15: How to Apply the National Register Criteria for Evaluation, (Washington, D.C., Interagency Resource Division, 1997), 44-45.

| Table 2. Assessing Integrity of Historic Properties | | | | | |
|---|--|---|--|--|--|
| Criteria | Integrity Retained If: | Integrity Lost If: | | | |
| A & B | The property is still on its original site (Location), and The essential features of its setting are intact (Setting), and It retains most of its historic materials (Materials), and It has the essential features expressive of its design and function, such as configuration, proportions, and pat- terns (Design), and these features are visible enough to convey their significance. | The property has been moved during or after its Period of Significance (Location, Setting, Feeling, and As- sociation), except for portable structures, or Substantial amounts of new materials have been incor- porated (Materials, Feeling, and Workmanship), or It no longer retains basic design features that convey its historic appearance or function (Design, Workman- ship, and Feeling). | | | |
| C | The essential features of the property's design are intact, such as walls, roofs, windows, and doors, and the features are visible enough to convey their significance (Design, Workmanship, and Feeling), andMost of the historic materials are present (Materials, Workmanship, and Feeling), andEvidence of the craft of construction remains, such as the structural system, and original details (Workman- ship), andThe property is still sited on its original lot (except in the case of portable structures) (Setting, Location, Feel- ing, and Association). | The essential features of the structure's design such as walls, roofs, windows, and doors are substantially altered (Design , Workmanship , and Feeling), or Considerable amounts of new materials are incorpo- rated (Materials , Workmanship , and Feeling), or It is no longer in a place that conveys its original func- tion and purpose (Setting, Location, Feeling, and Association). | | | |
| D | The property must have, or have had, information that contributes, or can contribute to our understanding of human history or prehistory, and The information must be considered important. | Generally not applicable to historic period structures, buildings, or objects. Most commonly applies to historic or prehistoric ar- chaeological sites. | | | |

** USDOI, NPS, National Register Bulletin 15, 44-45.

CONTEXT STATEMENT

Kake, Alaska, is a small village of approximately 500 residents located on the northwest coast of Kupreanof Island in the Alexander Archipelago in Southeast Alaska. When Alaska was purchased from Russia in 1869, Kake was a Tlingit village with a long history and strongly rooted traditions. Formal Western education was first organized for Alaska under the Alaska Organic Act of 1884. The Act allowed for public contracts between five religious denominations and the Bureau of Education within the territory of Alaska. Under this agreement, Alaska was divided into five regions to be overseen by the five denominations, with the Presbyterian Church being given jurisdiction in Southeast Alaska.¹¹

Although officially considered to be under the missionary jurisdiction of the Presbyterian Church, the school in Kake was established ca. 1892 by a group of Quaker missionaries who had already established a mission at Douglas Island. An agreement between the Quakers and the Presbyterian missionaries gave the Quakers permission to carry out their work in Kake until 1912, at which time the Quakers traded the mission in Kake for a Presbyterian mission in Jamaica.¹²

In 1905, education throughout the territory was transferred from the various missionary groups to the direct supervision of the Bureau of Education under the Nelson Act. The Bureau of Education provided funds at this time for the construction of a dedicated public school in Kake and the work was undertaken by the Quaker missionaries (Figure 4). This building still stands in Kake and is considered historically significant. In 1931, Secretary's Order 494 transferred the responsibility of education in Kake and other Alaska Native villages to the Office of Indian Affairs, a move intended to ensure the fair treatment of Alaska Natives in receiving adequate funding for education.¹³



Figure 4. "United States Public School, Kake, Alaska," c. 1910.14

Beginning in 1945, during a period of dispute over the administration of Alaska Native schools between the Office of Indian Affairs and the Territorial Government, the residents of Kake undertook a move to create their own incorporated school district, administered directly by the community. Interference by P.E. Harris and Company, owners of the cannery in Kake, delayed the action, but the Kake School District was officially established under the Alaska Territorial Government on May 22, 1947. All educational property was transferred to the community soon after from the Alaska Native Service, a division of the Office of Indian Affairs. Kake became the first Alaska Native community to have established an incorporated school district, and the move began to spark interest in Native villages across Alaska. Eventually 22 Native schools would be transferred from the Alaska Native Service to the Territorial Government by 1954.15

The new Kake School District recognized the need in the community for new, updated school facilities. Construction began on the Kake Elementary School in 1951; it opened its doors to students in 1952 (Figure 5). The new school was constructed in a Contemporary style, complete with an asymmetrical plan, low-pitched roof, large overhangs, recessed entrances, and a massive stone chimney. The school contained four classrooms, an office/administration area, a boiler room, and restrooms. It was located near the original 1905 school, which continued to be used for educational purposes.

¹¹ Donald Craig Mitchell, Sold in America: The Story of Alaska Natives and their Land, 1867-1959, (Hanover, New Hampshire: University Press of New England), 1970.

¹² Arthur O. Roberts, *Tomorrow is Growing Old: Stories of the Quakers in Alaska*, (Newberg, Oregon: The Barclay Press), 1978.

¹³ National Institute of Education (NIE). 1978. The Governance, Organization, and Financing of Education for Alaska Natives. Report prepared by Dr. Don M. Dafoe, Adjunct Professor of Education, Center of Northern Educational Research, University of Alaska. #NIE-P-77-0241. Center for Northern Educational Research, University of Alaska, Fairbanks, Alaska.

^{14 &}quot;United States Public School, Kake, Alaska," Alaska State Library, accessed November 4, 2014, http://vilda.alaska.edu/cdm/singleitem/collection/cdmg21/id/817/rec/1.

¹⁵ United States Bureau of Indian Affairs (USBIA). Miscellaneous Correspondence, Education, 1912-1977. Record Group 75, Box 6, 04/07/09/6, File 806.5 Kake #1. National Archives and Records Administration, Pacific-Alaska Region, Anchorage, Alaska.



Figure 5. Kake Elementary School after initial construction, south and west facades, 1952 (Alaska State Library Historical Collection).

The growth of the village and the school during the 1950s and 1960s resulted in the construction of small temporary portable buildings adjacent to the elementary school. These portables provided extra classroom space for the growing population. By 1979, there were five portables in use, placed across the cleared space directly east of the school.¹⁶ The Kake School District, through the efforts of resident Dan Stachowiak, was able to secure a \$500,000 appropriation for the construction of a new wing to the school to would provide much-needed space.¹⁷ The addition to the school was begun during the summer of 1979 and included the construction of two classrooms, a special education room, and updates to the existing plumbing and wiring. The form of the addition was cohesive with the design of the original building, adding to the original Contemporary design by creating a butterfly roof and using deep fascia. Additionally, all the portable units were given new roofing and prepared for sale to the general public. One portable in particular was outfitted with soundproofing and converted into a music room for the school. The rehabilitation and addition project was completed by January 1980, when students were welcomed in the new wing at the start of the spring semester that year.¹⁸

The design of the new wing was undertaken by former U.S. Forest Service Regional Architect Linn A. Forrest, Sr. Forrest was an influential architect throughout Alaska and Oregon, and is considered to be an important figure in Northwest architecture. Born on August 8, 1905, in Bucyrus, Ohio, Forrest

18 Article in Thunderbird Press, May 1980.

attended Franklin High School in Portland and the University of Oregon. He studied architecture while at the university, although he never completed his degree. While attending the university, however, Forrest supervised construction of the First Baptist Church of Eugene and worked for F. Mason White, architect. After leaving the University of Oregon in 1927, Forrest worked as chief draftsman for architect Hugh Thompson in Bend, Oregon, until he enrolled at the Massachusetts Institute of Technology (MIT) to study architectural and structural design in 1928. Following studies at MIT, Forrest returned to Portland and worked as an architectural draftsman with architect Roi L. Morn. His work with Morn included commercial buildings, residences, theaters, and schools; design of furniture suites, ornamen-



Linn Forest, 1952 (MRV Architects 2014).

tal bronzes, and cast stone; and planning the proposed layout for Morningside Hospital.

In 1929, Forrest entered the firm of Whitehouse, Stanton & Church. He was responsible for all phases of architectural work: preliminary sketches, perspective scale, and full-size drawings and supervision in the shops and on the job. The firm's resume included schools, hospitals, large residences, a U.S. Federal Courthouse building, and commercial buildings. The quality of Forrest's work was regarded as exceptional among members of the architectural community, and on June 23, 1931, he was awarded the first Ion Lewis Traveling Fellowship. The award was given annually by the University of Oregon to an exceptional architect between 20 and 30 years of age who was either an alumnus of an architecture school or who had at least six years of architectural experience.

After spending a year traveling in Europe, Forrest returned to Portland in June 1932 during the height of the Great Depression. He was placed in charge of a group collecting data and making measured drawings for the planned redesign of several blocks of buildings facing a proposed waterfront esplanade. During this period, Forrest finally obtained his Oregon State architect's license.

In June 1934, Forrest was working with the War Department's Bonneville Dam project as a draftsman. He left the Bonneville Dam project in February to take a position with the U.S. Forest Service. In his first position, he compiled a handbook of acceptable Forest Service building designs for Region-wide use. He also designed recreation facilities such as ski resorts, bathing fa-

¹⁶ Forrest, An Addition, 1951.

^{17 &}quot;Superintendent's Corner," Thunderbird Press, Kake High School newspaper, May 1979.
In the late 1930s, the U.S. Forest Service contracted Forrest and Regional Forester, B. Frank Heintzleman, to oversee various Civilian Conservation Corps (CCC) operations to restore and preserve totem poles and traditional Native architecture in Southeast Alaska. Linn immediately immersed himself in Southeast Alaska cultural history. From 1937 to 1939, via a \$24,000 U.S. Government grant to the Alaska Native Brotherhood for use on a CCC project, Forrest oversaw the construction of the Shakes Island Community House and totems at Wrangell, Alaska.²¹ In 1939, he also oversaw totem pole restoration work at the Sitka National Park. Through these and other efforts, Forrest become highly involved in local Native life and began working directly on the restoration of historic totem poles throughout the region, and on the reconstruction of Native Clan Houses. These projects included Chief Shakes House, Totem Bight, House of Chief Son-I-Hat, and Saxman. Forrest employed a corps of Native master-carvers, working from original cultural objects to produce the best historic reconstructions possible. He developed an appreciation of Native cultural history, leading him to co-author the text "The Wolf and the Raven, Totem Poles of Southeastern Alaska" with anthropologist Viola Garfield.²² Until the CCC program was disbanded in 1942, Forrest also had a hand in the design and construction of many administration and recreation buildings across the Pacific Northwest and Alaska.

In 1946, Forrest was permanently transferred to Alaska to serve as USFS Regional Architect and develop buildings similar to, but smaller than, those in similar regions in Oregon and Washington. The Forest Service work was not challenging architecturally, so Forrest left the agency in the late 1940's,²³ opening a private office in Juneau in 1952.

In 1960, his firm, which then included his son, Linn, Jr., was selected to design the visitor center for the Mendenhall Glacier, just outside of Juneau and the restroom facility for the Portage Glacier, just outside of Anchorage on the Chugach National Forest.²⁴ Forest was a registered member of the American Institute of Architects beginning in 1950 until his death in 1987,²⁵ and maintained registry to practice architecture in both Oregon and Alaska. A.P. DiBenedetto sponsored Forrest's election to the College of Fellows of the American Institute of Architects in 1979 for his design work on Timberline Lodge and the Mendenhall Glacier Visitor Center, both of which are listed on the NRHP.

The addition designed by Forrest on the Old Kake Elementary School was cohesive and added the needed additional space, but a few years later it was recognized that further work on the school was warranted. A second addition was undertaken in 1985 and completed in early 1986 by Quadra Architecture. This addition had the specific purpose of constructing a new library for the school, as well as adding a workroom, office, health classroom, and storage space to the existing school.²⁶ The addition, on the east side of the building, deviated slightly from the original design of the school, with a flat roof and slightly larger massing. Nonetheless, the addition contained adequate features of the Contemporary style to maintain a relative cohesiveness of design.

The Kake Elementary School continued to serve its purpose until 1996, when a new, modern school was constructed at a different location. After the opening of the new school, the old school was closed to the public, boarded over, and abandoned.²⁷

RESULTS OF CULTURAL RESOURCE INVESTIGATION

Previous Investigations

Previous investigations in the Kake area have primarily resulted in the identification of historic buildings. Past investigations in the Kake area have been completed as part of on-going preservation planning and Section 106 compliance efforts related to infrastructure improvements. The previous investigations show that the proposed APE has not been subject to any previous cultural resources investigations.

Review of the OHA's Surveys Module and Document Repository revealed documentation of 12 previous investigations located within Kake, beginning in 1980 (Table 3). Eight of the previous investigations have associated Alaska Cultural Resource Permit survey identification numbers. In general, the past investigations were triggered by state and federal compliance laws and regulations.

¹⁹ Ann Wood, pp. 19-24.

²⁰ Ibid., pp. 47-48.

²¹ Sealaska Heritage Institute Archives, Linn A Forrest Photograph Collection, C. 1930 – 1950, Juneau, Alaska, 2012.

²² MVR Architects, Profile: Linn Argyle Forrest, 2009.

²³ Dick Forrest, A Tribute to my Father, Linn Argile Forrest, 3.

²⁴ Forrest, A Tribute, 3.

²⁵ American Institute of Architects, Historical Directory, Lynn A. Forrest, 2014.

²⁶ Quadra Architecture, Kake School Addition, 1985.

²⁷ City of Kake, DEC's Reuse and Redevelopment Program, Brownfield Assessment or Cleanup Request Form, 2013.

| Table 3. Previous Investigations in Kake | | | | |
|--|----------------------|-------------------------------------|--|-------------------------------|
| Record ID | Survey ID | Level | Document | Reference |
| 16115462 | | Level IIC - Pedestrian | Archeological Survey for the Proposed Tyee Lake Hydro- electric Project Southeastern Alaska-Summer | Andrews 1980, Maps A and B |
| 3576 | 15954366 | Level I - Literature Review | USFS Historical, Cultural, And Archaeological Overview And Study Plan For The Bohemia Timber Sale Area | Roberts 1980 |
| 6991 | 15959241 | Level I - Literature Review | USFS The Tyee Power Project Revisited | Roberts 1981a |
| 16115472 | | Level I - Literature Review | Letter RE: Archeological Survey for the Proposed Tyee Lake Hydroelectric Project Southeastern Alaska | Roberts 1981b |
| 15987203 | | Level II - Reconnaissance Survey | Report Of Archeological Investigations In Kake, Alaska | Staley 1992 |
| 15987211 | | Level II - Reconnaissance Survey | Archaeological Survey Of A Proposed Sanitation Project In Kake, Alaska. | Yarborough 1992 |
| 3454 | 15954427 15954428 | Level II - Reconnaissance Survey | AK ARNG Final Arch Survey For Federal Scout Readiness Center At Kake, AK | Morris et al 2001 |
| 2681 | 15952712 | Level I - Literature Review | Letter Report Re: Kake Elementary School Addition, Kake | John 2002 |
| 8303 | 15961633 | Level I - Literature Review | Letter Re Renovation Of Existing Medical Clinic In Kake | Christner 2006 |
| 16175338 | 16175340 | Level IIB - Architectural | Kake Historic Structures Survey Report | Meinhardt 2009 |
| 16115273 | 16115277 | Level IIC - Pedestrian | Cultural Resources Inventory of the Proposed Kake to Petersburg Transmission Line Intertie Project, Kupreanof and Mitkof Islands, Alaska | Greiser and Carlson 2013 |
| 16221590 | 16221556 | Level I - Literature Review | Cultural Resources Survey Report for the Water Distribu- tion System and Sewer Upgrades Plan, | Schnieder and Simmons 2014 |

In 1980, the Arctic Environmental Information and Data Center of the University of Alaska completed a cultural resources investigation for the International Engineering Company, Inc., for the proposed Tyee Lake hydroelectric project. The surveyed areas covered portions of the Stikine Area in the Tongass National Forest. A literature review and pedestrian survey were completed, as well as a technical report indicating potential impacts to cultural resources identified during the investigation.²⁸

The U.S. Forest Service completed an overview and study plan for the proposed Bohemia Timber Sale in 1980. The document provided a synopsis of previous investigations in the area and recommended areas of potential for reconnaissance survey. All coastal areas were recommended to be surveyed, and all areas of ground disturbing activities were recommended to have subsurface testing.²⁹

Following the completion of the initial archaeological survey in 1980 for the Tyee Hydroelectric Project, the U.S. Forest Service recommended the completion of additional investigative work prior to construction. Areas located within the proposed transmission corridor that were deemed as high potential for containing archaeological materials were tested, as were

²⁸ Elizabeth Andrews, Archeological Survey for the Proposed Tyee Lake Hydroelectric Project Southeastern Alaska-Summer 1980. (Anchorage, Alaska: Robert W. Retherford Associates Division, International Engineering Company, Inc., 1980), 1.

²⁹ Larry Roberts, *Historical, Cultural, And Archaeological Overview And Study Plan For The Bohemia Timber Sale Area.* (Petersburg, Alaska: U.S. Forest Service, 1980), 2.

all areas lower than 100 feet above sea level, and all areas of major stream crossings.³⁰ Additional background information relating to land use, which was omitted from the 1980 investigative report³¹ was also supplied for incorporation into the final report.³²

In May of 1992, an investigation related to sanitation improvements was completed by Cultural Resource Consultants, in which limited testing along proposed sewer line routes was completed and impacts to sites assessed.³³ Later that same year, the Environment and Natural Resources Institute (ENRI) of the University of Alaska completed a cultural resources investigation in conjunction with the project. The investigation focused on four previously documented sites, however, no determination of eligibility was issued. The Kake Cannery, PET-00197, was mentioned as having potential for NRHP listing but that the sanitation project would not impact the resource. ³⁴

The Alaska Army National Guard completed an archaeological survey in 2001 in anticipation of constructing a Federal Scout Readiness Center in Kake. Hart Crowser, Inc., completed a background literature review, a pedestrian survey with discretionary subsurface testing, and a review of facility records. The National Guard issued a finding of no effect to significant historic properties.³⁵

In 2002, the South East Regional Resource Center contacted the Alaska SHPO to assist in providing archaeological clearance for a planned addition to the elementary school. Information gathered from local informants indicated the lot was previously used as a vehicle dump and was capped with gravel. The Alaska SHPO issued a finding of no historic properties affected. ³⁶

In 2006, South East Alaska Regional Health Consortium (SEAR-HC) planned expansion activities at the Kake Clinic. In a letter to the Alaska SHPO, SEARHC requested concurrence for their finding that the Kake Clinic building was 22 years old at the time of the investigation and therefore the project would have no

- 34 David P. Staley, *Report Of Archeological Investigations In Kake, Alaska*. (Anchorage, Alaska: U.S. Public Health Services, 1992), v.
- 35 Bonnie Morris, Greg Bruehler, and Bruce Ream, *Alaska Army National Guard Final Arch Survey For Federal Scout Readiness Center At Kake, Alaska*. Anchorage, Alaska: Army National Guard, 2001), 1.

36 Carl John, Report to Judith Bittner Re: Kake Elementary School Addition, Kake. Juneau, Alaska: South East Regional Resource Center, 2002 effect on historic properties; the Alaska SHPO concurred. ³⁷

In 2009, a Historic Structures Survey Report was prepared by the Bureau of Indian Affairs (BIA) to obtain baseline data on the built environment in Kake and to determine if there are resources with enough integrity located within Kake to warrant a historic district. The investigation revealed the building stock was not significant on a national level, but rather on a local level as a local historic district. The report recommended two potential local historic districts that may be eligible for inclusion in the NRHP, and three individual buildings that retain enough integrity to warrant further evaluation for inclusion on the NRHP.³⁸

The cultural resources survey for the Kake to Petersburg Transmission Line Intertie Project was conducted in 2011. The effort surveyed over 55 miles of linear route, with a width of 91 meters. Both newly and previously recorded resources were encountered within the APE. Relocation of previously documented sites was difficult, and sensitive areas located adjacent to the APE were monitored. USFS asked for concurrence with several DOE's of which SHPO concurred, but did not ask for a finding of effect because- they had not decided on a final route for the project.³⁹

In 2014, the Alaska Native Tribal Health Consortium (ANTHC) contracted ASRC Energy Services Alaska, Inc. (AES) to conduct an identification-level cultural resources investigation for the proposed water distribution system and sewer upgrades plan in Kake, Alaska. The results of the investigation are pending.⁴⁰

Previously Documented Resources

The project area for the current investigation is located in Section 34 of Township 56 South, Range 72 East, of the Copper River Meridian. The building lot is set at the southeast corner of the intersection of Church Street and Totem Way (Figure 6). The proposed APE and adjacent lands within ½ mile were reviewed to obtain an understanding of the cultural context of the area. Investigations conducted directly in the village of Kake have primarily resulted in the documentation of historic buildings (Table 4).

³⁰ Larry Roberts, *The Tyee Power Project Revisited*. (Petersburg, Alaska: U.S. Forest Service, 1981), 4.

³¹ Andrews, Tyee Lake Hydroelectric Project, 1980.

³² Larry Roberts, Letter to John C. Stafford, RE: Archeological Survey for the Proposed Tyee Lake Hydroelectric Project Southeastern Alaska, 1981.

³³ Michael Yarborough, Archaeological Survey Of A Proposed Sanitation Project In Kake, Alaska, (Anchorage, Alaska: Public Health Services, 1992), 1.

³⁷ Matt Christner, Letter to Judith Bittner Re Renovation Of Existing Medical Clinic In Kake, Alaska. Sitka, Alaska: South East Regional Health Consortium, 2006.

³⁸ Robert Meinhardt, Kake Historic Structures Survey Report. (Wasilla, Alaska: Robert L. Meinhardt, 2009), 1.

³⁹ Weber T. Greiser and Eric Carlson, Cultural Resources Inventory of the Proposed Kake to Petersburg Transmission Line Intertie Project, Kupreanof and Mitkof Islands, Alaska. (Missoula, Montana: Historical Research Associates, Inc., 2013), i.

⁴⁰ Schneider and Simmons, *Cultural Resources Survey Report for the Water Distribution System and Sewer Upgrades Plan, Kake, Alaska*. Anchorage, Alaska: Arctic Slope Regional Corporation, 2014.



Figure 6. USGS Quadrangle map "Petersburg D-6" depicting the spatial distribution of previously recorded sites near the proposed APE, as shown in red (OHA 2014). Sensitive information not for public release.

No previously recorded cultural resource sites are present within the proposed APE. Within the half-mile search area, 28 previously documented resources are present. Three of the resources are archaeological sites (PET-00005, PET-00614, and PET-00745), one is a historic structure (PET-00007), while the other 24 are buildings (Table 4). ⁴¹ The buildings are primarily dwellings, completed in early to mid-twentieth century architectural styles. None of the 28 previously documented resources have received a determination of eligibility.

Resources Listed in the National Register of Historic Places (NRHP)

No resources previously recorded on the NRHP are located within the proposed APE. One cultural resource within the village of Kake is currently listed on the NRHP; the Kake Cannery (PET-00197), located 1.2 miles south of the proposed APE. It was designated as a National Historic Landmark in 1997.

⁴¹ Alaska Office of History and Archaeology (OHA). Integrated Business Suite. Accessed October 27, 2014 https://dnr.alaska.gov/ohasecurity/portal

| AHRS | Temporal | Туре | Name | NRHP status | |
|-----------|-------------|------------|---------------------------|-------------|--|
| PET-00601 | Historic | Building | Presbyterian Church | Unevaluated | |
| PET-00613 | Historic | Building | Louie Austin House | Unevaluated | |
| PET-00612 | Historic | Building | Thomas Jackson House #3 | Unevaluated | |
| PET-00598 | Historic | Building | Dick Thomas House | Unevaluated | |
| PET-00599 | Historic | Building | Skeek House | Unevaluated | |
| PET-00592 | Historic | Building | Kadake House | Unevaluated | |
| PET-00596 | Historic | Building | Calvin Wilson Sr. House | Unevaluated | |
| PET-00594 | Historic | Building | Thomas Jackson House | Unevaluated | |
| PET-00593 | Historic | Building | Benjamin Kadake House | Unevaluated | |
| PET-00595 | Historic | Building | John Bean House | Unevaluated | |
| PET-00597 | Historic | Building | Weslie Brown Sr. House | Unevaluated | |
| PET-00614 | Historic | Site | Historic House Ruins | Unevaluated | |
| PET-00007 | Historic | Structure | Kake Totem | Unevaluated | |
| PET-00005 | Prehistoric | | | | |
| Historic | Site | Kake, Keku | Unevaluated | | |
| PET-00588 | Historic | Building | BIA School - Kake | Unevaluated | |
| PET-00600 | Historic | Building | Johnie Wilson House | Unevaluated | |
| PET-00603 | Historic | Building | Thomas Jackson House #2 | Unevaluated | |
| PET-00602 | Historic | Building | Dugaqua House | Unevaluated | |
| PET-00604 | Historic | Building | Forest Dewitt House | Unevaluated | |
| PET-00607 | Historic | Building | Charles Johnson Sr. House | Unevaluated | |
| PET-00605 | Historic | Building | David Friday Sr. House | Unevaluated | |
| PET-00608 | Historic | Building | Adams House | Unevaluated | |
| PET-00609 | Historic | Building | Charles Gunnock House | Unevaluated | |
| PET-00606 | Historic | Building | Preston Bean House | Unevaluated | |
| PET-00610 | Historic | Building | Archie Cavaghna House | Unevaluated | |
| PET-00611 | Historic | Building | Johny Jackson House | Unevaluated | |
| PET-00745 | Historic | Site | PET-00745 | Unevaluated | |
| PET-00591 | Historic | Building | Benson Kadake House | Unevaluated | |
| | | | | | |

Historic Trails

A review of the RS-2477 Historic Trails Data Layer in the IBS database was conducted to ascertain the presence of any historic transportation routes within or adjacent to the proposed APE. Such review resulted in finding no RS-2477 historic routes within the proposed APE.⁴²

Old Kake Elementary School, Kake Alaska (AHRS PET-00753)

Narrative Description

Kake Elementary School is a T-shaped, one-story wood-frame school building located at the junction of Church Street and Totem Way in the city of Kake, Alaska (Figures 7 and 8). The school was originally constructed in 1951 and opened for students in 1952. The school was later expanded in 1980 and 1986 as the student body outgrew the existing building. The original Contemporary-style design of the building was carried through the two additions and resulted in a cohesive design.



Figure 7. The Old Kake Elementary School, south and west facades (©TNSDS 2014).



Figure 8. The Old Kake Elementary School, east façade and chimney; note window fenestration (©TNSDS 2014).

The school is oriented on a north-south axis with the main entrance in the southern façade of the main block of the building. The main block of the building, which includes the original portion, measures 184'8" long and 60'0" wide (Figure 9). It is a wood frame building constructed over a concrete-block foun-

42 Ibid. Accessed October 27, 2014.

TNSDS

dation with half-basement (crawlspace) and has a combination butterfly, shed, and flat form roof. The school is clad primarily in wood lap siding, with a mix of wood shiplap siding, diagonal and vertical wood shiplap V siding, and stone. 16



Figure 9. Plan-view of the Old Kake Elementary School with measurements. Shaded areas are additions (© Olberding White Architects 2014).

The original portion of the building, constructed in 1951, consists of the southern and western portions of the main body of the school. It was originally constructed with a shed roof sloping to the east and the broad covered porch leading to the entrance extending across the southern façade and anchored by a broad coursed rubble stone chimney. The southern facade, which contains the main entrance, measures 60'0" long. It is clad in white painted vertical shiplap V siding, with the western most exterior corner covered in white painted diagonally placed shiplap V siding. A 16'0" deep covered porch extends 43'0" east from the western corner of the building, ending in the western exterior wall of the boiler room, adjacent to the stone chimney. The main entrance is located at the corner of the southern wall of the school and the western wall of the boiler room and consists of double doors. The doors have since been covered with vertical siding to deter trespassing. There is also an angle window located in the upper reaches of the facade, just to the west of the main entrance, which is also boarded over and has a head that is parallel to the slope of the roof. The porch consists of a concrete slab with a coursed rubble face. The porch slopes downward from west to east; it measures 15'2" high at the western end and approximately 12'0" at the junction with the boiler room on the eastern end. It has a thick fascia and is supported by three square wood posts. A fourth was removed at an unknown date. Three concrete steps, extending the full depth of the porch, are located on the western edge. The southern wall of the boiler room, which sits flush with the outer edge of the porch, consists of a 17'0" wide coursed rubble stone chimney standing 20'0" tall at the highest point; the top of the stone slopes to follow the slope of the roofline.

The west and east facades of the main building are similar in composition. They consist of red painted wood lap covered lower walls with windows placed in the upper wall. The roofline extends beyond the wall, displaying deep eaves supported by white painted trapezoidal wooden brackets (Figure 10). The soffits are covered in wood lap material. There are fifteen brackets evenly spaced along the western façade and six on the eastern façade, which only measures 79'8" in length. The windows are all covered with black painted plywood sheets, to deter trespassing, and their type and form could not be observed at the time of the survey. A secondary door is visible on the eastern façade, near the end of the boiler room along the south of the facade, and is likewise boarded over. This eastern facade also contains an electrical fuse box and three alarm bells in the wall near the boiler room chimney; it can be assumed that these are for various purposes such as school session bells and fire and emergency alarms.



Figure 10. Detail of the trapezoidal wooden brackets (©TNSDS 2014).

This original portion of the building initially contained four classrooms and an office/administration area ranged north to south, with the office/administration area directly off the entrance. Across from the office/administration area was the boiler room, janitorial area, and two restrooms, one for boys and another for girls.

The first addition to the building, constructed in 1980, is located on the eastern side of the building and makes up the northeastern section of the building (Figures 11 and 12). It only extends 9'0" further east than the original building, but it gave the building a more symmetrical appearance. This addition was built similar to the original, contrasting only when looking at the overall concept. Most noticeable is the roofline, which slopes to the west. This results in a butterfly roof covering the northern half of the building. The western addition roof has a large fascia consisting of vertical shiplap V siding over windows of seemingly identical fenestration as the original building. They too were boarded over at the time of survey, hence it was impossible to observe their form and materials. There are no brackets supporting the eaves on the western addition. The northern façade of the addition, which is flush and uniform with the northern façade of the original building, has a V-shape reflecting the butterfly roof and is clad in red painted, vertical wood shiplap V siding. When the first addition was completed, it added two classrooms and a special education room to the school. The project also updated wiring and plumbing for the entire school.



Figure 11. Plan-view of the Old Kake Elementary School depicting architectural features, additions, and roof collapse (© Olberding White Architects 2014).



Figure 12. Overview of the collapsed roof of the first addition, right of image, with second addition on left; view to the south (©TNSDS 2014).

The second addition, constructed in 1986, consisted of a slightly L-shaped projection in the eastern wall extending east 56'5". This addition was also 40'5" long (north to south). It deviated from the style of the original building to some extent, although not enough to break the cohesiveness of the design. The eastern addition has a flat roof with deep fascia similar to the fascia seen on the western addition. It is clad in red-painted wood lap siding with wood corner boards. It contains three wood-sash hopper windows with large fixed-plate transom windows evenly spaced along the northern façade, which have been boarded over from the interior. An entrance to the addition is present on the southern façade, boarded over and undeterminable as to form. The main body of this addition added a dedicated library to the school, with a library office and workroom. A hallway along the southern side of the addition provided access to the library, and depth to the hall was added by the addition of a very small health classroom sandwiched between the library and the main body of the school. This gave the addition an Lshaped floor plan (Figure 13), and creating a small, three-sided courtyard on the north side of the addition (Figure 14). This courtyard also contains an emergency exit from the western wall of the library.



Figure 13. North and east facades of the second addition depicting the *L*-shaped plan (©TNSDS 2014).

TNSDS



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Figure 14. Overview of the second addition, which created a partially enclosed courtyard; view to the north (©TNSDS 2014).

The school is located in a residential area of town, situated on a corner lot. The lot slopes to the southwest, with a large hill rising to the northeast. The orientation of the school dictated that it be built into the side of the hill as it travels north, and the half-basement (crawlspace) is more exposed to the south. A small paved lot sits to the south of the school and contains a basketball hoop and a painted court. Playground equipment is still present along the cleared area just to the east of the school, although it is becoming overgrown with vegetation (Figure 15).



Figure 15. East façade of original building and junction with south façade of second addition, view to the northwest; note partial courtyard with playground (©TNSDS 2014).

The condition of the building is very poor. While the west, south, and east facades of the building are largely intact, the northern wall has collapsed outward. This is likely in response to the collapse of the butterfly roof along the center seam. The collapse of the roof also led to the breaking of the brackets along the northern edge of the western wall as the roof has fallen inward. The red paint is largely peeling to expose an older layer of white paint. Vegetation has begun to obscure the building as it grows against the walls. It is particularly bad in the area of the courtyard on the northern side of the second/eastern addition; the vegetation there is thick enough to obscure any photographs taken of the area.

NRHP Evaluation of Old Kake Elementary School

The Old Kake Elementary School is not considered to be historically significant at this time. The integrity of the school has been largely lost. Although the location and setting remain the same, the multiple additions from the 1980s obscure the building as originally constructed. The materials are compromised and largely disintegrating, obscuring the workmanship. Finally, the vacant nature of the building contributes to a loss of feeling and association.

Criteria A - The establishment of the Kake School District had a far-reaching impact on the education reforms that were to take place in Alaska during the late 1940s and early 1950s, however, the school itself was not part of the establishment and cannot be shown to be associated with those events.

Criteria B – The school is not associated with the lives of any person significant in the history of Kake, Alaska, or the United States.

Criteria C – Noted architect Linn A. Forrest is credited with the design of the first addition to the school; however, as the addition was not large, of a much later date (non-historic; under 50 years in age), and is partially obscured by the second addition, the school does not contain sufficient integrity to be considered exemplary of Forrest's work. Additionally, the school does not contain enough integrity to be considered significant by style.

Criteria D – The school does not hold potential to yield important information on prehistory or history.

SECTION 106 RECOMMENDATIONS

The Kake Elementary School is scheduled for demolition, using federal funding. The school was documented and assessed for its historic significance in an effort to meet federal obligations set forth in Section 106 of the NHPA. At this time, it is recommended that the Old Kake Elementary School is not eligible for inclusion in the NRHP. Through a loss of integrity, it is not eligible for listing under any of the criteria or criteria considerations. It should be noted by interested parties that the school does contain an addition attributed to the architect Linn A. Forrest, although this addition is obscured by a later addition and is not exemplary of his overall work. The school does, however, exhibit architectural features of the Contemporary style, as is shown in its southern and western facades, and the roofline. This style was common throughout the United States during the 1950s through the 1970s in working class areas. Contemporary style buildings are often eligible as part of a district; however, they are seldom considered to be individually eligible. As the only such building in Kake, the school cannot be considered to be contributing to a district. Likewise, a loss of integrity resulting from the deterioration of materials and two subsequent additions to the original render the building ineligible for individual listing.

As the building is not considered to be historically significant and lacks integrity to be listed under Criteria A and C, the proposed demolition will not result in an affect to historic properties pursuant to Section 106 of the National Historic Preservation Act of 1966 and its implementing regulations. This report satisfies regulatory requirements under 36 CRF §800 to issue a finding of No Historic Properties Affected for the proposed demolition and redevelopment of the Old Kake Elementary School (PET-00753).

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APPENDIX A: ALASKA BUILDING INVENTORY FORM

Alaska Building Inventory Form AHRS #: PET-00753 Associated District:

| Historic Name : | | Other Name: | |
|--|---|-----------------------|----------------|
| Old Kake Elementary School | | | |
| Building Address: Corner of Totem Way and Church Street | t | City: Kake, Alaska | |
| Owner's Name and Address: City of Kake, Kake, Alaska | | | |
| USGS Quad Name and Map Sheet: Section: 34 Copper River Petersburg D-6 | | Township: 56 South | Range: 72 East |
| GPS Coordinate (DD Latitude/Longitude, NAD83): 56.97612 / -133.949318 | | Associated District: | |

Historic Associations

| Historic Function and Sub- | function: | | |
|---|--------------|---|--|
| 1. Education | 2. School | | |
| Current Function and Sub-function: | | Areas of Significance: | |
| 1. Vacant | 2. | 1. Education 2. | |
| Significant Person(s): | | Significant Dates/Period of Significance: | |
| 1. | 2. | 1. 1952-1996 2. | |
| Architect, Builder, Contractor, Designer: | | Original Owner: | |
| Linn A Forrest and Quadra | Architecture | Kake School District | |

Architectural Information:

TNSDS

| Date of Construction: 1952 | Date Moved: | Destruction Date: | Reconstruction I | Date: |
|---|--|--|--|---|
| Alteration Dates: | Υ | Stories: | Cultural Affiliatio Tlingit | ın: |
| 1. 1980 | 2. 1986 | 1-story | | |
| Resource Type: | | Associated Historic Context: | | |
| X Building 🗌 Site 🗌 Structu | re 🗌 Object | 1. 2. | | |
| Architectural Style: Contemporary S | ityle | Building Type: Wood-frame education | onal | |
| | | | | |
| Number of Ancillary Structures: | Types of Ancillary Structures: | Plan: | Roof Type: | |
| | 1. 2. | T-Shaped | Butterfly/flat | |
| Foundation Materials: 1. Concrete block | Roof Materials: 1. Tar paper | Exterior Wall Materials: 1. Wood lap | Other Materials: 1. Stone | |
| 2. | 2. | 2. | 2. | |
| continuation sheets) Kake Elementary School is a T-sh building located at the junction of C Organized Village of Kake, Ala constructed in 1951 and opened for later expanded in 1980 and 1986 existing building. The original Conte was carried through the two add design. The school is oriented on a north- the southern façade of the main bot the building, which includes the ori and 60'0" wide. It is a wood frame to block foundation with half-base combination butterfly, shed, and primarily in wood lap siding, with a and vertical wood shiplap V siding, the | setting & outbuildings, photos): (use aped, one-story wood-frame school church Street and Totem Way in the aska. The school was originally or students in 1952. The school was is as the student body outgrew the imporary-style design of the building litions and resulted in a cohesive south axis with the main entrance in ck of the building. The main block of ginal portion, measures 184'8" long puilding constructed over a concrete- ement (crawlspace) and has a flat form roof. The school is clad mix of wood shiplap siding, diagonal and stone. | Statement of Significance: <i>(use cor</i> The Old Kake Elementary School significant at this time. The establi had a far-reaching impact on the e place in Alaska during the late 19 school itself was not part of the est be associated with those events. credited with the design of the first the addition was not large, of a mu years in age), and is partially obs school does not contain sufficient ii of Forrest's work. Additionally, the integrity to be considered significant | is not considered shment of the Ka education reforms 40s and early 19 ablishment and c. Noted architect addition to the so ch later date (non scured by the sen integrity to be con e school does no | ake School District i that were to take 50s, however, the annot be shown to Linn A. Forrest is chool; however, as h-historic; under 50 cond addition, the sidered exemplary |
| Eligibility: | | Criteria Considerations: | | |
| 🗌 Yes 🖾 No If yes: 🗌 A 🗌 B | | □ A □ B □ C □ D □ E □ | | |
| Prepared By: | Reviewed by Professional that mee | ts the following Professional Qualifica | tions: | Date: |
| Casey Woster, M.A. True North SDS | Architect X Architectural Histo | rian 🔲 Historian 🗌 Historic Archite | ct 🗌 None | 11/20/2014 |
| SHPO Response: | Not Concur) 🗌 Not Eligible (Concu | r) DNot Eligible (Do Not Concur) | | |
| Minor Recommendations and Comments Include: Need more information related to: Historic Context Integrity Architectural Description Period of Significance Authorized Signature: Date: Date: Date: | | | | |

Alaska Building Inventory Form – Continuation Sheet

Page 1 of 2

| Old Kake Elementary School PET-00753 Kake The original portion of the building, constructed in 1951, consists of the southern and western portions of the main body of the school. It was originally constructed with a shed roof sloping to the east and the broad covered porch leading to the entrance extending across the souther façade and anchored by a broad coursed rubble stone chimney. The southern façade, which contains the main entrance, measures 60'0" long. is clead in white painted vertical shiplap V siding, with the western most exterior corner covered in white painted diagonally placed shiplap V siding. | Historic Name |
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| A 160° deep covered porch extends 43° east from the western corner of the building, ending in the western exterior wall of the boiler room adjacent to the stone chimney. The main entrance is located at the corner of the southern wall of the school and the western wall of the boile room adjacent to the stone chimney. The main entrance is located at the corner of the southern wall of the school and the western wall of the boile room and consists of double doors. The doors have since been covered with vertical siding to deter trespassing. There is also an angle windo located in the upper reaches of the façade, just to the west of the main entrance, which is also boarded over and has a head that is parallel to the slope of the roof. The porch consists of a concrete slab with a coursed rubble face. The porch soge downward from west to east; it measure 15'2° high at the western end and approximately 12'0° at the junction with the boiler room on the eastern end. It has a thick fascia and is supporte by three square wood posts. A fourth was removed at an unknown date. Three concrete steps, extending the full depth of the porch, are located on the western edge. The southern wall of the boiler room, which sits flush with the outer edge of the porch, consist of a 17'0° wide course rubble stone chimney standing 20'0° tall at the highest point; the top of the stone slopes to follow the slope of the roofline. The west and east facades of the main building are similar in composition. They consist of red painted wood lap covered lower walls with window placed in the upper wall. The roofline extends beyond the wall, displaying deep eaves supported by white painted trapezoidal wooden bracket The soffits are covered in wood lap material. There are lifteen brackets evenly spaced along the western façade and six on the eastern façade laso contains an electrical fuse board dover walls with window the locater on chimery; it can be assumed that these are for various purposes such as school session bells and fire and mergency alarms. T | The original portion of the buildin originally constructed with a shed façade and anchored by a broad of is clad in white painted vertical shi A 16'0' deep covered porch exter adjacent to the stone chimney. Th room and consists of double door located in the upper reaches of the slope of the roof. The porch consi 15'2' high at the western end and by three square wood posts. A for on the western edge. The southe rubble stone chimney standing 20' The west and east facades of the placed in the upper wall. The roof The soffits are covered in wood la which only measures 79'8'' in leng could not be observed at the time of the facade, and is likewise boa boiler room chimney; it can be ass This original portion of the build office/administration area directly restrooms, one for boys and anoth The first addition to the building, c building. It only extends 9'0'' furthe similar to the original, contrasting of a butterfly roof covering the northe windows of seemingly identical fer observe their form and materials. is flush and uniform with the north wood shiplap V siding. When the also updated wiring and plumbing eastern wall extending east 56'5" |

Alaska Building Inventory Form – Continuation Sheet

Page 2 of 2

| Historic Name Old Kake Elementary School | AHRS Number PET-00753 | Associated Historic District | City/Town/Village Kake |
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| Old Kake Elementary School, sout | h and west facades ©TNSDS 2014. | | |

APPENDIX B

EHS HAZARDOUS SURVEY MATERIALS REPORT

HAZARDOUS MATERIALS SURVEY REPORT

FORMER KAKE ELEMENTARY SCHOOL

KAKE, ALASKA

Surveyed August 27-28, 2014

Report Date September 17, 2014

EHS-ALASKA, INC. ENGINEERING, HEALTH & SAFETY CONSULTANTS 11901 BUSINESS BLVD., SUITE 208 EAGLE RIVER, ALASKA 99577-7701

HAZARDOUS MATERIALS SURVEY REPORT FORMER KAKE ELEMENTARY SCHOOL

KAKE, ALASKA

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HAZARDOUS MATERIALS SURVEY REPORT FORMER KAKE ELEMENTARY SCHOOL

KAKE, ALASKA

OVERVIEW

The former Kake Elementary School, located in Kake, Alaska, was surveyed for the presence of asbestos-containing materials (ACM), and other potentially hazardous materials as a part of a predemolition and redevelopment assessment. The survey also provided a "good faith" inspection for hazardous materials that may be disturbed during the demolition. The potential for further structural collapse may prevent pre-demo abatement. The NW portion of the roof was found collapsed into classrooms 130 & 129 and the north end of hall 135. The west portion of the south half of the roof along with the east portion of the north half of the roof appeared unstable. The floor throughout the original portion of the building was found collapsed into the crawlspace and the walls were no longer supported by the substructure. The survey did not access classrooms 131, 132, 128, 126, 120 and 119 or the restrooms 121 & 122. Other areas were only partially accessed due to safety concerns. Mr. Martin K. Schwan, of EHS-Alaska, Inc. (EHS-Alaska) conducted the inspection in August 2014. It will be the City of Kake's responsibility to work with the EPA or other authorities having jurisdiction to develop a predemolition abatement plan based on the actual conditions found in the building; which may preclude actual asbestos abatement prior to building demolition, and result in the building being demolished with the ACM in place and the subsequent clean-up of the contaminated soils following building demolition and debris removal. In accordance with 40 Code of Federal Regulations, Part 61 subpart M National Emission Standard for Asbestos, section 61.145 Standard for demolition and renovation (a)(3) if the facility is being demolished under an order of a State or local government agency, issued because the facility is structurally unsound and in danger if imminent collapse, only the requirements of (b)(1), (b)(2), (b)(iii), (b)(4) (except (b)(4)(viii)), (b)(5), and (c)(4) through (c)(9) of section 61.145 will apply (see Appendix E).

A. GENERALIZED REQUIREMENTS FOR HAZARDOUS MATERIALS

Potentially hazardous materials have been identified in Former Kake Elementary School that will be affected by the proposed project. Those materials include asbestos, lead, polychlorinated bi-phenyls (PCBs), mercury, and radioactive materials. Other potentially hazardous materials, exterior to the building, such as contamination from underground fuel tanks may be present, but are not part of this report.

An area of what appeared to be debris from a building was located behind the library, generally to the north-east of the Elementary School. A 1983 community map of Kake, does show a "T" shaped school building located at that general area. The debris appeared to include materials, such as gypsum wall board that are be considered "suspected of containing asbestos", but were not part of the scope of work for this project.

Buildings or portions of buildings that were constructed prior to 1978 which are residences, or contain day care facilities, kindergarten classes or other activities frequently visited by children under 6 years of age are classified as *child occupied facilities*. All work classified as "renovations" or disturbing more than 6 square feet of lead-based painted surfaces per room for interior activities or more than 20 square feet for exterior activities in child occupied facilities must comply with the requirements of 40 CFR 745. The building is abandoned and no longer classified as a *child occupied facility*. See lead testing results for locations of lead-based paints present in the project areas.

Only the materials that will be directly affected by this project are required to be removed. The quantities and types of materials are incorporated into the design documents for this renovation. It is the Contractor's responsibility to take this baseline data to coordinate and fully develop a hazardous materials

removal design that will identify the presence, locations and quantities of asbestos and/or other hazardous materials that will be affected by this project. The removal and disposal of potentially hazardous materials are highly regulated, and it is anticipated that removal and disposal of asbestos, lead and chemical hazards will be conducted by a subcontractor to the general contractor who is qualified for such removal. It is anticipated that the general contractor and other trades will be able to conduct their work using engineering controls and work practices to control worker exposure and to keep airborne contaminants out of occupied areas of the building.

Settled and concealed dusts in areas not subject to routine cleaning are present throughout the building, including the roof, and inside and on top of architectural, mechanical, electrical, and structural elements, and those dusts are assumed to contain regulated air contaminants.

The "normal" settled and concealed dusts were examined by an EPA Certified Building Inspector but were not sampled. The inspector determined that the dusts are not "asbestos debris" from an asbestos-containing building material (ACBM). Based on similar sampling from similar buildings, the inspector also determined that the dusts do not are unlikely to contain more than one percent (1%) asbestos by weight, and therefore are not an asbestos-containing material (ACM). Reference 40 CFR 763.83.

Because of the structural failure in the building there were substantial areas where debris from asbestoscontaining materials were present. Ground contamination from ACM TSI on piping in the crawlspace is also expected due to the floor collapse which has occurred in about 95% of the original portion of the building with a crawlspace. Because of the asbestos debris, and depending on the specific work items involved and on the means and methods employed when working in the affected areas, construction workers could be exposed to regulated air contaminants from the dusts and debris in excess of the OSHA Permissible Exposure Limits (PELs).

"Awareness training" (typically 2 hours) and possibly respiratory protection will be required for all Contractor Personnel who will be disturbing the dusts. The extent of the training and protective measures will depend upon the airborne concentrations measured during air monitoring of the contractors work force, which depends on the means and methods employed to control the dusts. The air monitoring may be discontinued following a "negative exposure assessment" showing that worker exposures are below the OSHA permissible exposure limits for the type of work and means and methods employed. Previous air monitoring from similar jobs with similar conditions may be used as historical data to establish a "negative exposure assessment".

B. BUILDING DESCRIPTION

The now former Kake Elementary School was originally constructed in 1951 and was remodeled in 1979 and 1986. Apparently the 1979 renovation included an addition according to the original AHERA management plan but there was no indication as to what portion of the building was added. The 1986 addition to the east side included a library and support offices with their own separate entrance, and office 127 also with a separate entrance, but communicates directly with reception 124. The 1986 addition was constructed slab-on-grade whereas the remaining portion of the building was constructed over a crawlspace. The NW portion of the roof collapsed into classrooms 130 & 129, and the north end of hall 135. The floor area throughout the original portion of the building collapsed into the crawlspace.

The interior partitions were primarily of framed construction. The interior classroom walls were typically of gypsum wallboard. The gypsum wallboard was covered with a "Marlite Wainscot", at the corridor walls to a height of 4 feet, and in other areas requiring a cleanable surface. Several 4'x8' sheets of cement asbestos chalk boards were noted in classrooms 129 & 130 and it may be present in other areas that were not accessible due to collapsed floors.

The exterior walls were wood framed with horizontal lap siding on all eras of construction except for the southern wall which had vertically aligned siding. The façade around the roof perimeter was wood framed with vertically aligned siding. The south half of the roof is a shed roof sloping from the west to east. The

north half of the roof sloped towards to center from both the west and east sides. The roof above the library was a flat roof with an EPDM membrane and parapet. The built-up roof covering on the rest of the building had been patched with rolled roofing and up to six layers were found.

Corridor and classroom ceilings in the original construction were typically of 1' x 1' acoustic ceiling tiles. The library area had 2'x4' suspended lay-in ceiling tiles as did the reception area and principal's office where the 1' x 1' acoustic ceiling tiles were also observed above the suspended ceiling tiles.

Floor finishes were mainly of 9'x9' vinyl asbestos tile (VAT) with non-asbestos-containing mastic (at least where tested). The VAT flooring was exposed but it appeared that another layer had been removed because the exposed surface appeared to have a "troweled-on" mastic pattern on it.

The building was heated by a hydronic heating system. The heating and domestic water piping was previously reported to have TSI on it, which was apparently removed in the boiler room in 1986. Some TSI piping in the crawlspace and concealed in interior walls and chases is assumed to be present. Fiberglass insulation was found throughout the boiler room and in the areas above the ceiling in the library wing.

C. SAMPLING AND ANALYSIS

1. Asbestos-Containing Materials

The surveys included sampling of suspect ACM materials that had not been sampled in prior asbestos surveys, or samples of materials where previous sampling had been inconsistent. Refer to the AHERA asbestos management plan available for review in the new Kake School office for information on previous sampling which is not included in this report, but was reviewed and referenced. Additional testing of materials pertinent to the project, including asbestos and lead samples was conducted and is included in this report.

The samples were analyzed for the presence of asbestos by polarized light microscopy (PLM), the method of analysis recommended by the U.S. Environmental Protection Agency (EPA) to determine the composition of suspected asbestos-containing materials (EPA method 600/M4-82-020). Only materials containing more than 1% total asbestos were classified as "asbestos-containing" based on EPA and the Occupational Safety and Health Administration (OSHA) criteria. Samples that were analyzed to have less than 10% asbestos were "point-counted" by the laboratory for more accuracy. Samples that are listed as having a "Trace by Point Count" had asbestos fibers found in the material, but the fibers were not present at the counting grids. Table 1 in Part D below contains a summary list of the asbestos bulk samples and the applicable results.

Field survey data sheets and laboratory reports of the bulk samples are included in Appendix A. Drawings showing sample locations are included as Appendix D.

2. Lead-Containing Materials

Nearly all surfaces in the building were coated with paint and most surfaces had been repainted. EHS-Alaska tested paint throughout the affected areas of the building using a XLp300A X-Ray Fluorescence (XRF) lead paint analyzer (Serial # 81530 with software version 5.2F). Refer to the Lead Paint Screening Table in Appendix C that identifies the surfaces tested, and the results. All surfaces affected by this project may not have been tested and therefore additional sampling may be required to refute the presence of lead-based paints in child occupied facilities regulated by 40 CFR 745. The Paint Test Locations are shown in Appendix D.

EPA and the Department of Housing and Urban Development (HUD) have defined lead-based paint as any paint or other surface coating that contains lead equal to or in excess of 1.0 milligram per square centimeter (mg/cm²) or 0.5 percent by weight. XRF results are classified as positive (lead is present at

1.0 mg/cm² or greater), negative (less than 1.0 mg/cm² of lead was present) or inconclusive (the XRF could not make a conclusive positive or negative determination). Tests that were invalid due to operator error are shown as void tests.

A Performance Characteristic Sheet (PCS) for the NITON XLp300A is available upon request. This PCS data provides supplemental information to be used in conjunction with Chapter 7 of the "HUD Guidelines". Performance parameters provided in the PCS are applicable when operating the instrument using the manufacturer's instructions and the procedures described in Chapter 7 of the "HUD Guidelines". The instrument was operated in accordance with manufacturer's instructions and Chapter 7 of the HUD Guidelines. No substrate correction is required for this instrument. There is no inconclusive classification for this instrument when using the 1.0 mg/cm² threshold.

Toxicity Characteristics Leaching Procedure Testing

One composite sample of representative portions of the various materials from the Building was collected and analyzed for lead content in accordance with the EPA Toxicity Characteristic Leaching Procedure.

The composite sample contained approximately 20 sub-samples of appropriate proportions of building materials expected to be part of the building waste stream. The proportionate number of sub-samples of each building components were determined by estimating the area of each component and calculating a ratio from the total areas of all components. Core sub-samples were obtained from each material sampled using a hole saw drill for soft materials and a hammer drill or sledgehammer for hard materials such as concrete masonry units and concrete. Chain of custody sheets and lab results are included in Appendix C.

The sample was thoroughly mixed/homogenized by the laboratory before preparing it for analysis. Solid samples were extracted using EPA method 1311 and the samples were analyzed using EPA Method 7420. The composite TCLP sample was analyzed by International Asbestos Testing Laboratories (IATL), Mt. Laurel, New Jersey EMSL Analytical, Inc., Westmont, New Jersey. IATL EMSL Analytical, Inc is an American Industrial Hygiene Association (AIHA) accredited laboratory.

D. SURVEY RESULTS

1. Asbestos-Containing Materials

Asbestos field survey data sheets and laboratory reports are included as Appendix A. Refer to Appendix C for sample locations. The following TABLE 1 lists the samples taken in August 2014, and the results of the laboratory analysis.

| SAMPLE NUMBER | MATERIAL | LOCATION | ASBESTOS CONTENT |
|------------------|------------------|--|---------------------|
| KAK0814-A01 | Gypsum wallboard | Boiler Room: ceiling above boiler. Photo 251 | None detected |
| KAK0814-A02 | Joint compound | Boiler Room: east exterior wall, behind boilers. Photo 252 | None detected |
| KAK0814-A03 | Brown gasket | Boiler Room: check valve right of circulating pump. Photo 279 | None detected |
| KAK0814-A04 | White insulation | Boiler Room: boiler plate gun- sight plate (2-layingon the floor). Photo 283 | None detected |

TABLE 1

| SAMPLE NUMBER | MATERIAL | LOCATION | ASBESTOS CONTENT |
|------------------|--|--|--|
| KAK0814-A05 | Gypsum wallboard & joint compound | Boiler Room: center of west interior wall. Photo 285 | GWB: None detected JC: 1.5% Chrysotile |
| KAK0814-A06 | Floor Tile (FT-1): 9x9 brown FT with white & black blotches or streaks, black mastic | Hall 135: south end inside entry 116 near threshold on wood. Photo 294 | FT: 4.4% Chrysotile Mastic: None detected |
| KAK0814-A07 | Floor Tile (FT-2): 9x9 beige FT with white & black blotches or streaks, black mastic | Hall 135: south end inside entry116 near threshold on wood. Photo 295 | FT: 5.0% Chrysotile Mastic: None detected |
| KAK0814-A08 | Floor Tile (FT-3): 9x9 brown FT with unknown pattern mostly found under carpet but exposed in this area, the exposed side has "troweled" brown carpet mastic and the underside has black mastic | Hall 135: south end on wood. Appears to have had carpet over it at one time. Photo 297 | FT: 4.7% Chrysotile Mastic: None detected |
| KAK0814-A09 | Brown 4" cove base, brown mastic | Hall 135: SW corner in entry 116 | Both layers: None detected |
| KAK0814-A10 | Ceiling Tile (CT-1): 1'x1' shallow fissures and even distribution of 1/16" pin holes, straight side, brown "puck" mastic | Hall 135: south end on bare GWB. Photo 299 | Both layers: None detected |
| KAK0814-A11 | Brown 4" cove base, brown mastic | Hall 135 at room 133 on GWB. Photo 300, 301 | Both layers: None detected |
| KAK0814-A12 | Floor Tile (FT-3): 9x9 brown FT with unknown pattern, "troweled" brown carpet mastic and the underside has black mastic | Room 137, inside door along common hall wall, on wood floor sheathing, mostly found under carpet. Photo 318 | FT: 4.4% Chrysotile Both layers of mastic: None detected |
| KAK0814-A13 | Black 5" cove base, brown mastic, joint compound | Room 137 along wall common to 136, right of door on GWB. Photo 323 | All three layers: None detected |
| KAK0814-A14 | Ceiling Tile (CT-1): 1'x1' shallow fissures and even distribution of 1/16" pin holes, straight side, brown "puck" mastic | Room 137 ceiling just inside of doorway, glued onto GWB. Photo 324 | Both layers: None detected |
| KAK0814-A15 | Joint compound | Room 137: east wall common to hall, left of door at GWB seam on tape. Photo 326 | None detected |
| KAK0814-A16 | Tan Marlite mastic, joint compound | Janitor's closet room 133 on west wall on GWB. Photo 350 | Mastic: None detected JC: 1.4% Chrysotile |

| SAMPLE NUMBER | MATERIAL | LOCATION | ASBESTOS CONTENT |
|------------------|---|--|--|
| KAK0814-A17 | Sheet vinyl flooring with paper backing (SV-1) ~1/4" irregular pebble pattern SC, brown mastic | Janitor's closet room 133, over another flooring. Photo 353 | None detected |
| KAK0814-A18 | Floor Tile (FT-4) unknown beige floor tile under SV-1, brown mastic, tan mastic. Lab reported FT as "off- white" in color | Janitor's closet room 133, under sheet vinyl flooring. Photo 352 | FT: 1.8% Chrysotile Both layers of mastic: None detected |
| KAK0814-A19 | Floor Tile (FT-3A): 9x9 reddish-brown FT intermixed with FT-3, the exposed side has "troweled" remnant brown carpet mastic and the underside has black mastic | Hall 135 at room 138, exposed in hall but appears to have had carpet over it at one time. Photo 396 | FT: 1.9% Chrysotile Both layers of mastic: None detected |
| KAK0814-A20 | Floor Tile (FT-3): 9x9 brown FT with unknown pattern, the exposed side has "troweled" remnant brown carpet mastic and the underside has black mastic | Hall 135 at room 138, exposed in hall but appears to have had carpet over it at one time. Photo 396 | FT: 2.1% Chrysotile Both layers of mastic: None detected |
| KAK0814-A21 | Ceiling Tile (CT-1): 1'x1' shallow fissures and even distribution of 1/16" pin holes, straight side, brown "puck" mastic | Center of Hall 135, fell off of ceiling near room 138, Photo 389 | Both layers: None detected |
| KAK0814-A22 | Black tar | Roof: boiler exhaust stack penetration sealant. Photo 411 | None detected |
| KAK0814-A23 | Black tar and fibrous fabric | Roof: above boiler room at built up curb on roof opening. Photo 417 | None detected |
| KAK0814-A24 | Black tar patch | Roof: above boiler room at 3x3 patch. Photo 419 | None detected |
| KAK0814-A25 | White sealant | Roof: above boiler room around metal seam on supply air duct penetration. Photo 420 | None detected |
| KAK0814-A26 | Black tar | Roof: above boiler room between metal supply air duct penetration and roof covering. Photo 425 | None detected |
| KAK0814-A27 | Black tar | Roof: on flashing at rock wall. Photo 429 | None detected |
| KAK0814-A28 | Black tar | Roof: girls rest room exhaust hood at roof. Photo 432 | None detected |
| KAK0814-A29 | Black brittle VTR sealant | Roof: VTR north of girls rest room exhaust hood. Photo 437 | None detected |

| SAMPLE NUMBER | MATERIAL | LOCATION | ASBESTOS CONTENT | |
|------------------|--|--|------------------------------------|--|
| KAK0814-A30 | Black roof underlayment | Roof: above wall between east portion of hall 135 and boys restroom on vertical portion of roof. Photo 448 | None detected | |
| KAK0814-A31 | Black roof tar and roof underlayment | Roof: above east portion of hall 135 on edge of higher roof- drip edge. Photo 449 | None detected | |
| KAK0814-A32 | Black roof parapet cap sealant | Roof: center of west side of "library" roof at cap seam. Photo 455 | None detected | |
| KAK0814-A33 | EPDM & brown mastic. Lab also reported black caulk | Roof: center of west side of "library" roof at EPDM seam on wood. Photo 456 | All three layers: None detected | |
| KAK0814-A34 | Black sealant | Roof: "library" roof at supply air hood on screws. Photo 469 | 10% Chrysotile | |
| KAK0814-A35 | Overflow roof drain black sealant | Roof: "library" roof at west roof drains. Photo 475 | None detected | |
| KAK0814-A36 | Black roof parapet cap sealant | Roof: center of east side of "library" roof at cap seam. Photo 483 | None detected | |
| KAK0814-A37 | EPDM & brown mastic | Roof: center of north side of "library" roof at EPDM seam on wood. Photo 456 | All three layers: None detected | |
| KAK0814-A38 | Roofing – three layers | Roof: near east edge on sloped roof above room 132 on wood. Photo 490 | Roofing: 0.5% Chrysotile | |
| KAK0814-A39 | Roofing – top two layers | Roof: near east edge of sloped roof above boy's restroom 122. Photo 491 & 493 | None detected | |
| KAK0814-A40 | Roofing – layers 3 & 4 | Roof: near east edge of sloped roof above boy's restroom 122. Photo 493 | None detected | |
| KAK0814-A41 | Roofing – layers 5 & 6 (bottom) | Roof: near east edge of sloped roof above boy's restroom 122 on wood. Photo 493 | None detected | |
| KAK0814-A42 | Black felt paper | West exterior wall projection between covered walkway 117 & room 137, under vertical siding. Photo 503 | None detected | |
| KAK0814-A43 | Gypsum wallboard | West exterior wall at second crawlspace vent from the south end, inside face of wall between metal vent and wall framing. Photo 505None detected | | |
| KAK0814-A44 | Roofing – 3-4 layers | Roof at collapsed portion at room 130. Photo 548None detected | | |

| SAMPLE NUMBER | MATERIAL | LOCATION | ASBESTOS CONTENT |
|------------------|---|---|--|
| KAK0814-A45 | Floor Tile (FT-3): 9x9 brown FT with unknown pattern, the exposed side has "troweled" remnant brown carpet mastic and the underside has black mastic | Room 130, north end of east side. Photo 538 | FT: 4.2% Chrysotile Both layers of mastic: None detected |
| KAK0814-A46 | Black cove base, brown cove base mastic, joint compound | Room 130, north end of east wall on GWB. Photo 537 | JC: 1.2% Chrysotile CB & mastic: None detected |
| KAK0814-A47 | Cement asbestos board with green layer, black mastic. Lab reported as grey Transite, no mastic was found | Room 130, north wall may have been part of chalk board? Photo 515 | Transite: 20% Chrysotile |
| KAK0814-A48 | No Sample | No Sample | NA |
| KAK0814-A49 | No Sample | No Sample | NA |
| KAK0814-A50 | Joint compound | Library ceiling at the SE side, near east roof drain piping penetration. Photo 603 | None detected |
| KAK0814-A51 | Wall texture | Library south wall above ceiling grid on GWB. Photo 604 | None detected |
| KAK0814-A52 | Joint compound & texture | Library center of west wall 4' above floor on GWB. Photo 616 | None detected |
| KAK0814-A53 | Tan carpet mastic with white material | Library at the SE corner, on concrete floor. Photo 615 | None detected |
| KAK0814-A54 | Hard, brittle brown cove base and white CB mastic | Library at the SE corner, on GWB. Photo 614 | Both layers: None detected |
| KAK0814-A55 | Ceiling Tile (CT-2) 2x4 textured with high density of pin holes (Photo 586) | Library at the SE corner, fell from ceiling, laying on floor. Photo 586 | None detected |
| KAK0814-A56 | Green duct sealant | Library above ceiling at main rectangle to round duct joint, near center of south portion of room. Photo 619 | None detected |
| KAK0814-A57 | White glazing | Library at the south exit door on metal door frame. Photo 627 | None detected |
| KAK0814-A58 | Black foam with mastic of window seal | Library at the south exit door on metal frame around broken window. Photo 630 | None detected |
| KAK0814-A59 | Joint compound & gypsum wallboard | Room 102, east wall above the suspended acoustical tile. Photo 636 | Both layers: None detected |
| KAK0814-A60 | White texture | Room 102, east wall above the suspended acoustical tile. Photo 637 | None detected |

| SAMPLE NUMBER | | | ASBESTOS CONTENT | |
|------------------|--|--|-------------------------------|--|
| KAK0814-A61 | White glazing | Library side of room 102, between metal frame of interior window and GWB. Photo 648 | None detected | |
| KAK0814-A62 | Black rubber glazing seal | Library side of room 102, between glass and metal frame of interior window with safety glazing. Photo 643 | None detected | |
| KAK0814-A63 | Tan carpet mastic with white material | Room 103 at the SW corner, on concrete floor. Photo 664 | None detected | |
| KAK0814-A64 | Brown cove base and tan mastic | Room 103 at the SW corner, on GWB. Photo 663 | Both layers: None detected | |
| KAK0814-A65 | Ceiling Tile (CT-2) 2x4 textured with high density of pin holes (Photo 586) | Room 103. Photo 671 | None detected | |
| KAK0814-A66 | Ceiling Tile (CT-1): 1'x1' shallow fissures and even distribution of 1/16" pin holes, straight side, brown "puck" mastic | Reception 124 above CT-2 glued on GWB. Photo 739 & 740 | Both layers: None detected | |
| KAK0814-A67 | White texture | Reception 124, south wall, left of fire door opening on GWB. Photo 741 | None detected | |
| KAK0814-A68 | Joint compound | Reception 124, south wall, left of fire door opening on GWB behind texture. Photo 742 | None detected | |
| KAK0814-A69 | Brown cove base and tan mastic | Reception 124, north wall, left of door into 125 on GWB. Photo 756 | Both layers: None detected | |
| KAK0814-A70 | Brown carpet mastic | Reception 124, north wall, left of door into 125 on wood. Photo 755 | None detected | |
| KAK0814-A71 | White texture and brown Marlite mastic | East portion of Hall 135, left of exit door on GWB. Photo 760 | Both layers: None detected | |
| KAK0814-A72 | Tan mastic | East portion of Hall 135, left of exit door on GWB, appeared to be behind the texture behind the Marlite. Photo 763 | None detected | |
| KAK0814-A73 | Sheet vinyl flooring with paper backing (SV-1) ~1/4" irregular pebble pattern SC, brown mastic | Bathroom 127A on concrete. Photo 768 | Both layers: None detected | |
| KAK0814-A74 | White texture | Bathroom 127A on GWB of east wall. Photo 769 | None detected | |
| KAK0814-A75 | Brown carpet mastic | Room 127 at NW corner on concrete. Photo 771 | None detected | |

I he testing method used (polarized light microscopy [PLM]) is not consistently reliable in detecting asbestos in floor coverings and similar non-friable organically bound materials. Before this material can be considered or treated as non-asbestos containing, confirmation should be made by quantitative transmission electron microscopy (TEM).

The following materials have been found to contain asbestos in this or previous surveys, or were assumed to contain asbestos.

- 1. Joint compound in gypsum wallboard systems on the ceilings and walls of portions not constructed in 1986.
- 2. Green faced cement asbestos board (CAB) "Transite" wainscot or possible used as chalk boards in rooms 129 & 130, and may be present in other inaccessible rooms.
- 3. Vinyl flooring and mastic located under sheet vinyl flooring in room 133 and may also be hidden in other closets.
- 4. Various colors of 9" x 9" Floor tile (confirmed asbestos).
- 5. Mastic of 9"x9" floor tile contaminated by ACM floor tile.
- 6. Hard and chalky insulation on original piping located in crawlspace and or inside walls that was not abated during the 1986 renovation.
- 7. Boiler gaskets and sealants (assumed ACM).
- 8. Gaskets at piping, and packing at valves.
- 9. Incinerator insulation and refractory materials.
- 10. Firebrick and refractory within concrete and rock chimney wall.
- 11. Incandescent light fixture heat shields (assumed ACM).
- 12. High temperature wiring insulation at lights (assumed ACM).
- 13. Tarry sound lining in clock/speaker boxes (assumed ACM).
- 14. Exterior tarry damp-proofing (assumed ACM).
- 15. Remnants of asbestos-containing Patching Tars.
- 16. Asbestos-containing sealants on roof top supply air ducting.

The effects of the following asbestos-containing materials on the proposed renovation are discussed below.

Floor Tile and Mastic

Vinyl floor tiles and flooring mastic throughout the original building area contain asbestos. The floor tiles and mastics were mostly loose and damaged. The tile and mastic was friable where heavily damaged, and will be removed by this project.

Sheet Vinyl Flooring

The janitor closet, room 133, has a sheet vinyl flooring covering an asbestos containing floor tile and therefore may be contaminated with asbestos. The sheet vinyl has the ¼" pebble pattern, a similar pattern sheet vinyl flooring was found in restroom 127A on concrete and both were identified in the AHERA report as asbestos. There may be similar closets or rooms with a sheet vinyl flooring covering and ACM flooring. They are not presently friable, and will be removed by this project.

Joint Compound

Joint compound on gypsum board walls, soffits and ceilings throughout the original 1951 (confirmed) portion and the renovated 1979 (assumed) portion was asbestos-containing. No asbestos has been detected in the gypsum board. Joint compound was in good condition and is not considered friable unless damaged. The joint compound will be removed by this project.

Pipe Insulation

All piping inspected in the project areas were insulated with fiberglass insulation. However, it is assumed that some of the original piping, that was insulated with asbestos-containing insulation and located in the crawlspace and inside wall cavities, was not abated during the 1986 renovation project and remains in those locations. Due to the partial building collapse, the potential for additional building collapse, and the wet conditions through the building, not all areas were accessed and some concealed asbestos-containing insulation may be uncovered during demolition. If any concealed piping is found to have hard and chalky or other insulation suspected of containing asbestos, those materials shall be sampled prior to disturbance or presumed to contain asbestos. Because of previously identified ACM piping insulation

present in the crawlspace, it is assumed that ground contamination in the crawlspace also exists because of the dilapidated building conditions.

Pipe Fitting Insulation

Piping concealed in the walls or above the ceilings and in the crawlspace was originally insulated at fittings with asbestos-containing insulation. The insulation on exposed elements was reportedly abated in 1986 and replaced with fiberglass insulation such as that currently found in the boiler room. It is assumed that areas inaccessible at the time of abatement still have ACM insulation. The piping and the asbestos-containing insulation will be removed by this project.

Roofing

Roofing over the "library" portion of the building is a rubberized EPDM type roof which did not contain asbestos where sampled. Roofing over the original portion of the building appeared to be a Built-Up Roofing (BUR) covered with a "torch-down" rolled roofing. Because the lab did not separate out the various layers of roofing in the sample that was identified as having 0.5% chrysotile, and because the original BUR was covered by newer materials, and because the original roof was likely to have been patched with asbestos-containing patching materials, the original BUR roofing over the original portion of the building is assumed to contain more than 1% asbestos. The roofing materials will be removed by this project.

Cement Asbestos Board

A material which the lab identified as "Grey Transite" was identified in classrooms 129 & 130. The material has a green face and appeared to be sheet of approximately 4'x8' in size. They appear to have been used as chalk boards or as a "Wainscot." Most of the sheets were damaged due to roof and floor collapse and became friable. The cement asbestos board materials will be removed by this project.

Speaker/Clock Housing Coatings

Coatings on the interior of speaker and clock housings in classrooms and in speaker housings in hallways are assumed to contain asbestos. This material was in good condition and was not friable and will be removed by this project.

Exterior Foundation Wall Damp-proofing Sealant

The foundation water-proofing is assumed to contain asbestos. The sealants are assumed to be not friable and in poor condition. The tarry sealants will be removed by this project.

Light Fixture Heat Shields

Several incandescent light fixtures were identified that may be shielded with an asbestos-containing heat shield but could not be accessed due to collapsed floor. Although not tested, it is assumed that wiring associated with these fixtures was insulated with asbestos-containing insulation. This shield material was in good condition and is considered friable. Wiring insulation is not friable and will be removed by this project.

High Temperature Wiring Insulation

High Temperature Wiring Insulation is assumed have asbestos-containing insulation. The wiring was noted at older incandescent light fixtures. Wiring insulation is typically not friable, and will be removed by this project.

Speaker/Clock Housing Coatings

Coatings on the interior of speaker and clock housings in classrooms and in speaker housings in hallways are assumed to contained Chrysotile asbestos. This material was in good condition and was not friable and will be removed by this project.

Boiler Gaskets and Sealants

Due to their age, gaskets and sealants on the boilers are assumed to be asbestos-containing. These materials are difficult to sample without disassembly of equipment and consequently limited sampling was

performed. These materials were in poor condition and may become friable during removal for replacement. The gaskets and sealants will be removed by this project.

Flange Gaskets and Valve Packing

Due to their age, gaskets and valve packing on mechanical equipment throughout the buildings, but mostly in mechanical and fan rooms are assumed to be asbestos-containing. These materials are difficult to sample without disassembly of equipment and consequently limited sampling was performed. These materials were in good condition but may become friable during removal for replacement. The gaskets and packings will be removed by this project.

Incinerator Insulation and Sealants

An old trash incinerator was assumed to be insulated with asbestos-containing insulation, refractory, and refractory packing materials, as well as sealants. The incinerator will be removed by this project.

Chimney Firebrick and Refractory Packing

The concrete and rock wall that contained two abandoned chimneys was assumed to be insulated with asbestos-containing refractory, and refractory packing materials, as well as sealants. The concrete wall will be removed by this project.

2. Asbestos in Dusts

The settled and concealed dusts were examined by an EPA Certified Building Inspector but no samples for asbestos in dusts were authorized for this project. Based on their visual inspection and experience from similar buildings, the inspector determined that those typical settled and concealed dusts are not "asbestos debris" from an asbestos-containing building material (ACBM). However, because of the structural collapse, there is asbestos debris found throughout the building.

3. Lead-Containing Materials

Lead-Testing

EHS-Alaska tested paint and other materials throughout the affected areas of the building using a NITON XRF lead paint analyzer. Lead in all paints tested indicated only trace amounts. Lead in other materials tested varied from a trace amount to 13.2 mg/cm². Refer to the Lead Paint Screening Table in Appendix C that identifies the surfaces tested, and the results. The Paint Test Locations are shown in the Drawings in Appendix D.

Paints

There were varying lead contents found in the paints, based on what surfaces they are on, with most surfaces containing little lead (but are still classified as lead-containing materials by OSHA). The highest levels of lead were found on structural members and miscellaneous steel, with lower levels on walls and other painted surfaces, and lowest levels on pre-finished materials.

Lead based paints (paint containing more than 1.0 mg/cm² of lead) were not identified in the school. Lead was detected at very low levels in most of the painted floor, wall and ceiling surfaces. Low levels of lead found by XRF testing does not mean that the paints are free of lead, the paints may contain lead. However, these paints may not present a hazard to occupants or workers performing renovation or demolition if lead-safe work practices are followed.

Metallic Lead in Batteries, Pipe Solder and Flashing

Metallic lead items identified in the building included lead soldering at the sheet metal roof flashings, lead solder at copper piping, and poured lead sealants at bell and spigot joints of waste and vent piping and lead acid batteries in emergency lights and other battery backup equipment. When removed during demolition they should be recycled or disposed of as hazardous waste.

Demolition Waste

EHS-Alaska, Inc. took representative samples of the various construction materials from the school and had one composite sample analyzed for leachable lead content by means of the EPA Toxicity Characteristic Leaching Procedure (TCLP). The chain of custody sheets and lab results are included in Appendix B.

The laboratory tested the TCLP sample for lead and found it to contain 45 ppm. The EPA does not require a TCLP for samples which contain less than 100 ppm. The total lead concentration in the KAKE school sample was less than 100 ppm and therefore a lead TCLP analysis is not required.

The following TABLE 4 lists the TCLP tests samples taken in August 2014 in the various buildings and the results of the laboratory analysis. TCLP field survey data sheets and laboratory reports are included as Appendix B, locations of the sub-samples are not shown, as they were scattered throughout the buildings.

TABLE 4

| SAMPLE NUMBER | MATERIAL | LOCATION | TOTAL LEAD, ppm | TCLP LEAD, mg/l ** |
|--------------------|---------------------------------|-------------------|--------------------|-----------------------|
| KAK0814- TCLP01 | Assorted construction materials | Various locations | 45 ppm | Not Required |

**EPA limits: TCLP Lead – 5.0 mg/L. Waste materials containing above this level must be treated as hazardous waste. If the wastes contain less than 100 ppm total lead, they are not required to be further tested by the TCLP method.

4. PCB-Containing Materials

Light Ballasts

Older fluorescent lights typically have PCB-containing ballasts. PCB-containing ballasts in fluorescent lights were banned in 1978, but manufacturers were allowed to use up existing stocks, and lights may have been reused from other facilities. The survey included examination of what were considered to be representative light fixtures, but not all fixtures were able to be accessed. All lights shall be inspected during removal. Unless ballasts were marked "No PCBs," they must be assumed to contain PCBs and must be disposed of as a hazardous waste when removed for disposal. Only fluorescent light fixtures marked "No PCBs" were found in the boiler room, the library, and rooms 127 and 124. Due to the partial collapse of the building not all areas were accessed. The fluorescent light fixtures will be removed by the demolition project.

Older HID lights may have PCB-containing ballasts. Due to height restrictions and sealed ballast enclosures, the HID fixtures were not able to be accessed. All HID lights shall be inspected during removal or relocation. If ballasts are not marked "No PCBs," we suggest contacting the manufacturer of the lights to determine if the ballasts contain PCB's, or assume that they contain PCB's and be disposed of as a hazardous waste. HID light fixtures will be removed by the demolition project.

5. Mercury-Containing Materials

Fluorescent Lamps

Fluorescent lamps use mercury to excite the phosphor crystals that coat the inside of the lamp. These lamps contain from 15 to 48 milligrams of mercury depending on their age and manufacturer. Most of the fluorescent lamps were vandalized and floors are contaminated with mercury. The fluorescent light fixtures will be removed by the demolition project.

Thermostats

Older thermostats or other electrical switches that may contain mercury were not noted in the building but may be present in inaccessible areas due to partial building collapse.

High Intensity Discharge Lamps

High Intensity Discharge (HID) lamps use mercury and sodium vapors in the lamp, and also typically have lead-containing solders at the bases. These lamps contain varying amounts of mercury depending on their age and manufacturer. The HID light fixtures are will be removed by the demolition project.

6. Other Hazardous Materials

Self-Illuminating Exit Signs

Several smoke detectors were found in the accessible areas of the building but due to the partial collapse of the building and generally unsafe conditions, not all areas were accessible. All radioactive items are required to be removed prior to building demolition unless the total waste stream is disposed of as hazardous waste or recycled.

Household Chemicals

Some common household chemicals, including quantities of construction repair materials were present in the building. These loose containers were present in the boiler room and reception 124, but may also be present in inaccessible areas of the building. These chemicals are the responsibility of the contractor to properly disposed of, or they may also be utilized or recycled by the contractor, if they are suitable for their intended use.

Soil Contamination

Although the scope of work for EHS-Alaska, Inc. did not include investigation of soils for petroleum or other contaminations, there are conditions which suggest floor areas and the crawlspace may be contaminated with mercury due to fluorescent lamps being vandalized and asbestos potentially due to TSI which was not completely abated.

Refrigerants

Refrigerators, freezers, ice machines, and water coolers were not identified in the building. If they are found they may contain ozone depleting refrigerants. Ozone depleting substances (ODS) are regulated by the EPA and must be removed by certified technicians prior to equipment disposal.

Glycol

The existing heating system is assumed to contain heating system glycol. Any glycol removed from the heating system shall be recovered and properly disposed of or recycled. The heating system will be disturbed by the demolition project.

E. REGULATORY CONSTRAINTS

1. Asbestos-Containing Materials

The Federal Occupational Safety and Health Administration (29 CFR 1926.1101) and the State of Alaska Department of Labor (8 AAC 61) have promulgated regulations requiring testing for airborne asbestos fibers; setting allowable exposure limits for workers potentially exposed to airborne asbestos fibers; establishing contamination controls, work practices, and medical surveillance; and setting worker certification and protection requirements. These regulations apply to all workplace activities involving asbestos-containing materials.

The EPA regulations, 40 CFR 61, National Emission Standards for Hazardous Air Pollutants (NESHAP), established procedures for handling ACM during removal and disposal. The NESHAP regulations address three categories of ACM in a building being demolished:

- 1. Friable, or regulated ACM (RACM) which must be removed from a building before the building is demolished
- 2. Category I non-friable ACM (resilient flooring, asphalt roofing products, packing and gaskets)
- 3. Category II non-friable ACM (non-friable ACM other than Category I ACM).

If allowed by the disposal site, the EPA allows Category I and II non-friable ACM to remain in a building during demolition if: (1) Category I ACM is not in poor condition and is not friable and (2) the probability is low that Category II ACM will become crumbled, pulverized or reduced to powder during demolition. The condition of the ACM and method of demolition will generally determine if Category I and II non-friable ACM may be left in the building during demolition. This EPA standard also requires that no visible emissions be generated from the ACM during removal and transportation and does not allow intentional burning of any building containing ACM.

This regulation requires an owner (or the owner's contractor) to notify the EPA of asbestos removal operations and to establish responsibility for the removal, transportation, and disposal of asbestos-containing materials.

Because of the structural failure of the building, some of the EPA requirements may be able to be waived. It will be the responsibility of the City of Kake to work with the EPA or other authorities having jurisdiction to develop a pre-demolition work plan.

The disposal of asbestos waste is regulated by the EPA, the Alaska Department of Environmental Conservation, and the disposal site operator. Wastes being transported to the disposal site must be sealed in leak tight containers prior to disposal and must be accompanied by disposal permits and waste manifests.

2. Dusts with Asbestos

Settled and concealed dusts above ceilings, and at other areas that are not routinely cleaned (such as inside ducts and at roofs, etc.) are assumed to have measurable concentrations of asbestos. Based on sampling of similar settled and concealed dusts at similar buildings, those dusts are assumed to contain less than 1 percent asbestos. Normal settled and concealed dusts are distinct and treated differently from debris resulting from damaged asbestos-containing materials.

Background levels of asbestos in dusts for a particular location will depend on many factors, including whether or not asbestos occurs naturally in soils in the area.

Likely sources of asbestos in dusts include natural occurrences of asbestos

The types of asbestos found in settled and concealed dusts often contain actinolite, anthophylite, and tremolite forms of asbestos which are not commonly found in bulk samples taken of materials from buildings. Those forms of asbestos may come from natural occurrences of asbestos in an outside source, such as rock or ore deposits, which appear to be common in southeast Alaska.

Because of the asbestos debris in the building, the airborne asbestos levels expected during the project will depend on the contractor's means and methods of conducting the work.

3. Lead-Containing Materials

The EPA Standard 40 CFR 745, Lead-Base Paint Poisoning Prevention in Certain Residential Structures, defines lead-based paint hazards and regulates lead based paint activities in target housing and child-occupied facilities. The requirements of this regulation include training certification, pre-work notifications, work practice standards and record keeping. Areas in facilities built before 1978 that are typically classified as child occupied facilities may include but are not limited to: residential homes, day care facilities, preschools, kindergarten classrooms, restrooms, multipurpose rooms, cafeterias, gyms, libraries and other areas routinely used by children under 6 years of age. New training requirements for Firms (Contractors) and Renovators (Workers) became effective on April 22, 2010.

The requirements apply to renovation, repair or painting activities when at least six square feet of leadbased paint is disturbed in a room or more than 20 square feet of lead-based paint is disturbed on the exterior. Most requirements of 40 CFR 745 do not apply for this demolition project.

Federal OSHA (29 CFR 1926.62) and the State of Alaska (8 AAC Chapter 61) have promulgated regulations that apply to all construction work where employees may be exposed to lead. The disturbance of any surfaces painted with lead-containing paint requires lead-trained personnel, personnel protective procedures, and air monitoring until exposure levels can be determined. If initial monitoring verifies that the work practices being used are not exposing workers, monitoring and protection procedures may be relaxed. Experience has shown that some paints in most buildings will contain low concentrations of lead and disturbance of those paints are still regulated under the OSHA lead standard, 29 CFR 1926.62. Low levels of lead found by XRF testing does not mean that the paints are free of lead, the paints may contain lead, and OSHA regulations apply anytime measurable amounts of lead are present in paints.

There is no established correlation between settled or adhered lead dust concentrations and airborne concentrations. The OSHA regulations are essentially "performance based", if workers are exposed above the permissible exposure limits, then all of the requirements in the regulations become effective.

The EPA requires that actual construction or demolition debris that contains lead or lead-containing paint or other heavy metals be tested using the TCLP test to determine if the waste must be treated as hazardous waste. All federal, state and local standards regulating lead and lead-containing wastes are required to be followed during the renovation or demolition of portions of this building. Lead-acid batteries and other batteries are classified by the EPA as Universal Wastes. The EPA encourages that all Universal Wastes be recycled in accordance with 40 CFR 273, or in the case of lead-acid batteries, in accordance with 40 CFR 266, subpart G.

There are no hazardous waste landfills in Alaska and the lead-containing wastes (if shown to be hazardous waste) will have to be packaged for shipping and disposal. This report assumes that disposal will take place in Seattle or elsewhere in the Pacific Northwest.

4. PCB-Containing Materials

No PCB-containing materials were found by this survey. If any PCB-containing materials are discovered and if they will be removed, the EPA has promulgated regulations (40 CFR Part 761) that cover the proper handling and disposal of PCB-containing equipment. All construction workers who are required to remove or handle PCB-containing or PCB-contaminated equipment or to transport or dispose of PCB wastes shall be trained and certified as required by the U.S. Department of Labor (29 CFR 1910.120) and the State of Alaska Department of Labor (8 AAC 61).

5. Mercury-Containing Materials

Thermostats and mercury-containing lamps are classified by the EPA as Universal Wastes. The EPA encourages that all Universal Wastes be recycled in accordance with 40 CFR 273. Mercury and mercury-containing products are considered hazardous waste if TCLP testing of the waste for mercury confirms the mercury content to be greater than the EPA criteria of 0.2 mg/l.

6. Other Hazardous Materials

Refrigerants

No refrigerators, freezers, ice machines, and water coolers were present in the school. No air conditioning systems were present in the office area. Typically, refrigeration and air conditioning systems with ODS shall be maintained in order to prevent discharge of ODS. Systems that are to be removed, or dismantled shall have refrigerants containing ODS recovered and disposed of or recycled in accordance with 40 CFR 82.

Chemical Hazards

The EPA has promulgated regulations (40 CFR Parts 260 to 299 amongst others) that cover the proper handling and disposal of waste chemicals, including listed wastes, which are ignitable, corrosive, reactive, toxic, or an acute hazardous waste or wastes that exhibit the characteristics of toxicity. All construction workers who are required to remove or handle chemical hazards or to transport or dispose of chemical wastes shall be trained and certified as required by the U.S. Department of Labor (29 CFR 1910.120) and the State of Alaska Department of Labor (8 AAC 61). Transportation of chemical hazards are regulated by Department of Transportation regulations under 49 CFR Parts 171 to 178 amongst others.

Radioactive Materials

Self-luminous products that contain Tritium, Krypton-85, or Promethium-147 are considered radioactive. There are special disposal requirements for products that contain Tritium, Krypton-85, or Promethium-147 that are generally licensed. Data from the Nuclear Regulatory Commission (NRC) indicates that most all Tritium powered exit signs are generally licensed and therefore must be disposed of at a licensed disposal facility or returned to the manufacturer/distributor for disposal. Licensed radioactive products are regulated by Nuclear Regulatory Commission standard 10 CFR 20 and 10 CFR 32. Smoke detectors were present in the project area that may contain a radioactive material. If the detectors are of the ionization type they typically contain a small amount of Americium. When removed prior to the demolition, the detectors should be returned to the owner for reuse or returned to the manufacturer for disposal or recycling. There are no licensed disposal facilities for radioactive wastes in Alaska.

F. RECOMMENDATIONS

1. Asbestos-Containing Materials

The asbestos-containing materials identified in the building are typically in poor condition and are classified as both friable and non-friable ACM. All asbestos-containing materials that will be disturbed by the planned demolition work are required to be removed by trained asbestos workers. Because of the structural instability of the building, the City of Kake may work with the EPA to determine if they may leave in place all ACM and treat all demolition debris as asbestos-containing demolition waste.

2. Dusts with Asbestos

Dusts with measurable concentrations of asbestos are assumed to be present, but are not classified as asbestos-containing materials, and are insignificant compared to the extensive debris from asbestos-containing materials.

3. Lead-Containing Materials

Federal OSHA (29 CFR 1926.62) and the State of Alaska (8 AAC Chapter 61) have promulgated regulations that apply to all construction work where employees may be exposed to lead, including disturbance of paints with low concentrations of lead.

The EPA Standard 40 CFR 745, Lead-Base Paint Poisoning Prevention in Certain Residential Structures, defines lead–based paint hazards and regulates lead based paint activities in target housing and child-occupied facilities. Contractors disturbing lead-based paints in target housing and child occupied facilities must comply with 40 CFR 745.

Worker exposure to lead may be able to be controlled below the OSHA permissible exposure limit if proper engineering controls and procedures are used during renovation. Lead is a potentially hazardous waste and the EPA requires that all wastes that contains lead be tested to determine if they must be treated as hazardous waste. A TCLP test of the waste stream(s) produced by the Contractor's means and methods are required to be performed to determine if those wastes will be hazardous or non-hazardous.

4. PCB-Containing Materials

If any PCB-containing ballasts are discovered, and they are removed or replaced, they will need to be removed, handled, packaged and disposed of in accordance with all regulations.

5. Mercury-Containing Materials

If mercury-containing lamps and thermostats are handled and disposed of in accordance with the Universal Waste Regulations, no TCLP test is required. If the Contractor chooses to perform a TCLP test of fluorescent lamps, the test shall be conducted in accordance with the requirements of ANSI/NEMA Standard Procedure for Fluorescent Lamp Sample Preparation and Toxicity Characteristic Leaching Procedure, C78.LL 1256-2003 or latest version.

6. Other Hazardous Materials

Radioactive materials scheduled for removal or replacement will need to be removed, handled, packaged and disposed of in accordance with all regulations.

The common household chemicals that are the responsibility of the City of Kake or the contractor shall be properly disposed of in accordance with all regulations and the requirements of the disposal site. These chemicals may alternatively be utilized or recycled by the contractor.

G. LIMITATIONS

The conclusions and recommendations contained in this report are based upon professional opinions with regard to the subject matter. These opinions have been arrived at in accordance with currently accepted environmental consulting and engineering standards and practices and are subject to the following inherent limitations:

1. Accuracy of Information

The laboratory reports utilized in this assessment were provided by the accredited laboratories cited in this report. Although the conclusions, opinions, and recommendations are based in part, on such information, our services did not include the verification of accuracy or authenticity of such reports. Should such information provided be found to be inaccurate or unreliable, EHS-Alaska, Inc. reserves the right to amend or revise its conclusions, opinions, and/or recommendations.

2. Site Conditions

This limited survey did not include investigation of the entire site due to the potential for further building collapse and may not be valid outside the survey area. The intent of this survey was to identify hazardous materials that may be disturbed prior to the building demolition. This survey is not intended to be utilized as the sole design document for abatement. This survey was conducted under adverse conditions such as roof collapse, floor collapse, and the potential for severe building failure. Although a concerted effort was made to identify all hazardous materials, some hazardous materials may not have been identified because some areas we not accessible. The survey investigated representative materials and items, such as lights and mechanical components. Variations may occur between materials and items that appear to be the same, but are actually of different construction or materials. Other asbestos-containing or potentially hazardous materials may be present in the facilities that were concealed by structural members, walls, ceilings or floor coverings, and other building debris.

An area of what appeared to be debris from a building was located behind the library, generally to the north-east of the Elementary School. A 1983 community map of Kake, does show a "T" shaped school building located at that general area. The debris appeared to include materials, such as gypsum wall

board that are be considered "suspected of containing asbestos", but were not part of the scope of work for this project.

3. Changing Regulatory Constraints

The regulations concerning hazardous materials are constantly changing, including the interpretations of the regulations by the local and national regulating agencies. Should the regulations or their interpretation be changed from our current understanding, EHS-Alaska, Inc. reserves the right to amend or revise its conclusions, opinions, and/or recommendations.

APPENDIX A

Asbestos Bulk Sample Field Survey Data Sheets and Laboratory Reports


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| PROJECT NO: | PROJECT NAME: | DATE | | | | | LECTION E: |
|--|--|---|--|--------------------------|--------|--------|---------------------------------|
| 7316-01 | Former Kake ES Site Assessment | Former Kake Elementary School | | | | 08/2 | 27/2014 |
| | CHAIN OF CU | STO | | | | | |
| ANALYSIS | | I BULI D PPM | Normal Action of the second se | TURNAROUND: 3 DAYS | NORM | | QUANTITY 73 |
| Martin K. Schwar COLLECTED BV (signature Martin K. Schwar PRINTED NAME 20110842/10596-(CERT# / AHERA# Fed-Ex SHIPPING METHOD 77 10 1407 COURTER (signature) 9.ATETTIME 4 11 | DI-06 IATLE VE DATE DATE DATE SIGNATURE | LAB: THE I See sa | AL INSTRUCTIONS / CON RETURN A SIGNEI FINAL REPORT TO mple location drawing : μ_{μ} o fo ε 20 A ∂^{O} $\Im / \Im / / \Im$ | COPY OF TH EHS-ALASKA | , INC. | | |
| | FIELD SU | | | = None . | Retec | ted | , |
| EHS SAMPLE NO. LAB ID NO | SAMPLE DESCRIPTION, (COLOR, MATERIAL TYPE, LAYERS, FRIABILITY) | | LOCATION/COMMENTS (INCLUDING PHOTO/XREF) | | | | ESULTS EHS-ALASKA SE ONLY |
| KAK0814-A01 5418226 | Gypsum wallboard | E | Boiler Room: ceiling above boiler. Photo 251 | | | | P |
| какові4-ао2 5418227 | Joint compound | | Boiler Room: east exterior wall, behind boilers. Photo 252 | | | | D |
| каков14-аоз 5418228 | Brown gasket | | Boiler Room: check valve right of circulating pump. Photo 279 | | | | D |
| каков14-ао4 5418229 | White insulation | B la | Boiler Room: boiler plate gun-sight plate (2- layingon the floor). Photo 283 | | | | D |
| KAK0814-A05 | Gypsum wallboard & joint compound | | Boiler Room: center of west interior wall. Photo 285 | | | en | 1.5% |
| KAK0814-A06 5418231 | Floor Tile (FT-1): 9x9 brown FT with white & black blotches or streaks, black mastic | Hall 135: south end inside entry 116 near threshold on wood. Photo 294 | | | ır | FT | 4.40% ypotile |
| какові4-аот 5418232 | Floor Tile (FT-2): 9x9 beige FT with white & black blotches or streaks, black mastic | Hall 135: south end inside entry116 near threshold on wood. Photo 295 | | | | FT | 5.0%0 pete |
| какові4-аов 5418233 | Floor Tile (FT-3): 9x9 brown FT with unknown pattern mostly found under carpet but exposed in this area, the exposed side ha "troweled" brown carpet mastic and the underside has black mastic | Hall 135: south end on wood. Appears to have had carpet over it at one time. Photo 297 | | | | PT CAM | 4:7% ysetele |



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| PROJECT NO: | PROJECT NAME: | FACILITY: | COLLECTION DATE: |
|-----------------------------|--|---|---------------------------------------|
| 7316-01 | Former Kake ES Site Assessment | Former Kake Elementary School | 08/27/2014 |
| | FIELD SUR | VEYDATA ND = None Dete | reted |
| EHS SAMPLE NO. LAB ID NO | SAMPLE DESCRIPTION, (COLOR, MATERIAL TYPE, LAYERS, FRIABILITY) | LOCATION/COMMENTS (INCLUDING PHOTO/XREF) | RESULTS FOR EHS-ALASKA USE ONLY |
| KAK0814-A09 | Brown 4" cove base, brown mastic | Hall 135: SW corner in entry 116 | ND-bot |
| KAK0814-A10 5418235 | Ceiling Tile (CT-1): 1'x1' shallow fissures and even distribution of 1/16" pin holes, straight side, brown "puck" mastic | Hall 135: south end on bare GWB. Photo 299 | ND-bot |
| KAK0814-A11 5418236 | Brown 4" cove base, brown mastic | Hall 135 at room 133 on GWB. Photo 300, 301 | ND-beth |
| KAK0814-A12 5418237 | Floor Tile (FT-3): 9x9 brown FT with unknown pattern mostly found under carpet, the exposed side has "troweled" brown carpet mastic and the underside has black mastic | Room 137, inside door along common hall wall, on wood floor sheathing. Photo 318 | FT 4.49/ Chrysola Mestic- ND |
| KAK0814-A13 | Black 5" cove base, brown mastic, joint compound | Room 137 along wall common to 136, right of door on GWB. Photo 323 | ND-All Hule lay |
| KAK0814-A14 | Ceiling Tile (CT-1): 1'x1' shallow fissures and even distribution of 1/16" pin holes, straight side, brown "puck" mastic | Room 137 ceiling just inside of doorway, glued onto GWB. Photo 324 | ND-Bot |
| KAK0814-A15 | Joint compound | Room 137: east wall common to hall, left of door at GWB seam on tape. Photo 326 | ND |
| KAK0814-A16 | Tan Marlite mastic, joint compound | Janitor's closet room 133 on west wall on GWB. Photo 350 | Mastic-al |
| KAK0814-A17 5418242 | Sheet vinyl flooring with paper backing (SV- 1) \sim 1/4" irregular pebble pattern SC, brown mastic | Janitor's closet room 133, over another flooring. Photo 353 | ND |
| KAK0814-A18 | Floor Tile (FT-4) unknown beige floor tile under SV-1, o | Janitor's closet room 133, under sheet vinyl flooring. Photo 352 | FT 1. 8% |
| KAK0814-A19 5418244 | Floor Tile (FT-3A): 9x9 reddish-brown FT intermixed with FT-3, the exposed side has "troweled" remnant brown carpet mastic and the underside has black mastic | Hall 135 at room 138, exposed in hall but appears to have had carpet over it at one time. Photo 396 | FT 1.990 Chrippel |
| KAK0814-A20 | Floor Tile (FT-3): 9x9 brown FT with unknown pattern, the exposed side has "troweled" remnant brown carpet mastic and the underside has black mastic | has Hall 135 at room 138, exposed in hall but | |
| KAK0814-A21 | Ceiling Tile (CT-1): 1'x1' shallow fissures and even distribution of 1/16" pin holes, straight side, brown "puck" mastic | Center of Hall 135, fell off of ceiling near room 138, Photo 389 | UD-Both |



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| PROJECT NO: | PROJECT NAME: | FACILITY: | COLLECTION DATE: | |
|-----------------------------------|---|--|---------------------------------------|--|
| 7316-01 | Former Kake ES Site Assessment | Former Kake Elementary School | 08/27/2014 | |
| | FIELD SU | RVEYDATA ND = None Setected | | |
| EHS SAMPLE NO. | SAMPLE DESCRIPTION, (COLOR, MATERIAL TYPE, LAYERS, FRIABILITY) | LOCATION/COMMENTS (INCLUDING PHOTO/XREF) | RESULTS FOR EHS-ALASKA USE ONLY | |
| KAK0814-A22 | Black tar | Roof: boiler exhaust stack penetration sealant. Photo 411 | ND | |
| KAK0814-A23 | Black tar and fibrous fabric | Roof: above boiler room at built up curb on roof opening. Photo 417 | ND | |
| KAK0814-A24 5418249 | Black tar patch | Roof: above boiler room at 3x3 patch. Photo 419 | ND | |
| KAK0814-A25 | White sealant | Roof: above boiler room around metal seam on supply air duct penetration. Photo 420 | ND | |
| 54182561 | Black tar | Roof: above boiler room between metal supply air duct penetration and roof covering. Photo 425 | ND | |
| KAK0814-A27 | Black tar | Roof: on flashing at rock wall. Photo 429 | ND | |
| KAK0814-A28 | Black tar | Roof: girls rest room exhaust hood at roof. Photo 432 | ND | |
| KAK0814-A29 5418254 | Black brittle VTR sealant | Roof: VTR north of girls rest room exhaust hood. Photo 437 | ND | |
| KAK0814-A30 | Black roof underlayment | Roof: above wall between east portion of hall 135 and boys restroom on vertical portion of roof. Photo 448 | ND | |
| 5418255 KAK0814-A31 5418256 | Black roof tar and roof underlayment | Roof: above east portion of hall 135 on edge of higher roof- drip edge. Photo 449 | ND | |
| KAK0814-A32 5418257 | Black roof parapet cap sealant | Roof: center of west side of "library" roof at cap seam. Photo 455 | ND | |
| KAK0814-A33 5418258 | EPDM & brown mastic | Roof: center of west side of "library" roof at EPDM seam on wood. Photo 456 | ND | |
| KAK0814-A34 5418259 | Black sealant | Roof: "library" roof at supply air hood on screws. Photo 469 | 10°10 Chuysolel | |
| KAK0814-A35 5418260 | Overflow roof drain black sealant | Roof: "library" roof at west roof drains. Photo 475 | ND | |



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| PROJECT NO: | PROJECT NAME: | FACILITY: | COLLECTION DATE: |
|-----------------------------------|---|--|---------------------------------------|
| 7316-01 | Former Kake ES Site Assessment | Former Kake Elementary School | 08/27/2014 |
| | FIELD SURV | VEYDATA ND = None Detected | |
| EHS SAMPLE NO. LAB ID NO | SAMPLE DESCRIPTION, (COLOR, MATERIAL TYPE, LAYERS, FRIABILITY) | LOCATION/COMMENTS (INCLUDING PHOTO/XREF) | RESULTS FOR EHS-ALASKA USE ONLY |
| KAK0814-A36 | Black roof parapet cap sealant | Roof: center of east side of "library" roof at cap seam. Photo 483 | ND |
| KAK0814-A37 | EPDM & brown mastic | Roof: center of north side of "library" roof at EPDM seam on wood. Photo 456 | 6D |
| KAK0814-A38 5418263 | Roofing – three layers | Roof: near east edge on sloped roof above room 132 on wood. Photo 490 | 0.5 % Chuzdele |
| KAK0814-A39 5418264 | Roofing – top two layers | Roof: near east edge of sloped roof above boy's restroom 122. Photo 491 & 493 | ND |
| KAK0814-A40 | Roofing – layers 3 & 4 | Roof: near east edge of sloped roof above boy's restroom 122. Photo 493 | ND |
| KAK0814-A41 5418266 | Roofing – layers 5 & 6 (bottom) | Roof: near east edge of sloped roof above boy's restroom 122 on wood. Photo 493 | ND |
| KAK0814-A42 | Black felt paper | West exterior wall projection between covered walkway 117 & room 137, under vertical siding. Photo 503 | AN |
| KAK0814-A43 | Gypsum wallboard | West exterior wall at second crawlspace vent from the south end, inside face of wall between metal vent and wall framing. Photo 505 | ND |
| KAK0814-A44 | Roofing – 3-4 layers | Roof at collapsed portion at room 130. Photo 548 | ND |
| 5418269 KAK0814-A45 5418270 | Floor Tile (FT-3): 9x9 brown FT with unknown pattern, the exposed side has "troweled" remnant brown carpet mastic and the underside has black mastic | Room 130, north end of east side. Photo 538 | FT 4.2% Chrygolite Mestico - U |
| KAK0814-A46 | Black cove base, brown cove base mastic, joint compound | Room 130, north end of east wall on GWB. Photo 537 | JC 1.2% ilmsotile CB+ Maste-1 |
| KAK0814-A47 5418272 | Cement asbestos board with green layer, black mastic | Room 130, north wall may have been part of chalk board? Photo 515 | Transite |
| KAK0814-A48 5418273 | No Sample iATL 5418273 | No Sample | NA |
| KAK0814-A49 5418274 | No Sample iATL 5418274 | No Sample | NA |



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| PROJECT NO: | PROJECT NAME: | FACILITY: | COLLECTION DATE: | |
|---------------------------------------|---|--|---------------------------------------|--|
| 316-01 Former Kake ES Site Assessment | | Former Kake Elementary School | 08/27/2014 | |
| | FIELD SUR | VEYDATA ND = None Select | ed | |
| EHS SAMPLE NO. LAB ID NO | SAMPLE DESCRIPTION, (COLOR, MATERIAL TYPE, LAYERS, FRIABILITY) | LOCATION/COMMENTS (INCLUDING PHOTO/XREF) | RESULTS FOR EHS-ALASKA USE ONLY | |
| KAK0814-A50 | Joint compound | Library ceiling at the SE side, near east roof drain piping penetration. Photo 603 | ND | |
| KAK0814-A51 | Wall texture | Library south wall above ceiling grid on GWB. Photo 604 | ND | |
| KAK0814-A52 5418277 | Joint compound & texture | Library center of west wall 4' above floor on GWB. Photo 616 | ND | |
| KAK0814-A53 5418278 | Tan carpet mastic with white material | Library at the SE corner, on concrete floor. Photo 615 | ND | |
| KAK0814-A54 5418279 | Hard, brittle brown cove base and white CB mastic | Library at the SE corner, on GWB. Photo 614 | ND- bol | |
| KAK0814-A55 5418280 | Ceiling Tile (CT-2) 2x4 textured with high density of pin holes (Photo 586) | Library at the SE corner, fell from ceiling, laying on floor. Photo 586 | ND | |
| KAK0814-A56 | Green duct sealant | Library above ceiling at main rectangle to round duct joint, near center of south portion of room. Photo 619 | ND | |
| KAK0814-A57 5418282 | White glazing | Library at the south exit door on metal door frame. Photo 627 | ND | |
| KAK0814-A58 | Black foam with mastic of window seal | Library at the south exit door on metal frame around broken window. Photo 630 | ND | |
| 5418283 Kako814-a59 | Joint compound & gypsum wallboard | Room 102, east wall above the suspended acoustical tile. Photo 636 | ND-bott | |
| 5418284 KAK0814-A60 5418285 | White texture | Room 102, cast wall above the suspended acoustical tile. Photo 637 | ND | |
| KAK0814-A61 5418286 | White glazing | Library side of room 102, between metal frame of interior window and GWB. Photo 648 | ND | |
| KAK0814-A62 5418287 | Black rubber glazing seal | Library side of room 102, between glass and metal frame of interior window with safety glazing. Photo 643 | ND | |
| KAK0814-A63 5418288 | Tan carpet mastic with white material | Room 103 at the SW corner, on concrete floor. Photo 664 | ND | |



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| PROJECT NO: | PROJECT NAME: | FACILITY: | COLLECTION DATE: |
|-----------------------------|--|---|---|
| 7316-01 | Former Kake ES Site Assessment | Former Kake Elementary School | 08/27/2014 |
| | FIELD SURV | VEY DATA ND = None Dates | COLOR MARKED IN TAXABLE PARTY IN AN ADDRESS OF TAXABLE PARTY. |
| EHS SAMPLE NO. LAB ID NO | SAMPLE DESCRIPTION, (COLOR, MATERIAL TYPE, LAYERS, FRIABILITY) | LOCATION/COMMENTS (INCLUDING PHOTO/XREF) | RESULTS FOR EHS-ALASKA USE ONLY |
| KAK0814-A64 5418289 | Brown cove base and tan mastic | Room 103 at the SW corner, on GWB. Photo 663 | ND-bots |
| KAK0814-A65 | Ceiling Tile (CT-2) 2x4 textured with high density of pin holes (Photo 586) | Room 103. Photo 671 | ND |
| KAK0814-A66 | Ceiling Tile (CT-1): 1'x1' shallow fissures and even distribution of 1/16" pin holes, straight side, brown "puck" mastic | Reception 124 above CT-2 glued on GWB. Photo 739 & 740 | ND-both |
| KAK0814-A67 5418292 | White texture | Reception 124, south wall, left of fire door opening on GWB. Photo 741 | ND |
| K5K4818293 | Joint compound | Reception 124, south wall, left of fire door opening on GWB behind texture. Photo 742 | ND |
| KAK0814-A69 5418294 | Brown cove base and tan mastic | Reception 124, north wall, left of door into 125 on GWB. Photo 756 | ND-both |
| KAK0814-A70 5418295 | Brown carpet mastic | Reception 124, north wall, left of door into 125 on wood. Photo 755 | ND |
| KAK0814-A71 5418296 | White texture and brown Marlite mastic | East portion of Hall 135, left of exit door on GWB. Photo 760 | ND-both |
| KAK0814-A72 5418297 | Tan mastic | East portion of Hall 135, left of exit door on GWB, appeared to be behind the texture behind the Marlite. Photo 763 | ND |
| KAK0814-A73 5418298 | Sheet vinyl flooring with paper backing (SV- 1) \sim 1/4" irregular pebble pattern SC, brown mastic | Bathroom 127A on concrete. Photo 768 | ND-bott |
| KB KD 118-279 9 | White texture | Bathroom 127A on GWB of east wall. Photo 769 | ND |
| KAK0814-A75 5418300 | Brown carpet mastic | Room 127 at NW corner on concrete. Photo 771 | ND |
| END | END | END | |
| | | | |
| | | | See. |



| Client: | EHS Alaska Inco | orporated | | Report Date: | 9/8/2014 |
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| | Eagle River | AK | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |
| | | BU | JLK SAMPLE AN | ALYSIS SUMMARY | |
| Lab No.: | 5418226 | | Description / Location: | Off-White Sheetrock | |
| Client No.: | KAK0814-A01 | | | Boiler Room:Ceiling Above Bo | oiler |
| % Asbestos | Type | | % Non-Asbestos Fibro | us Material Type | % Non-Fibrous Material |

| None Detected | d None Detected | Trace | | Cellulose | 100 |
|----------------------------------|---|--|---|---|---|
| Lab No.: | 5418227 | Description / Location: | Off-White | Joint Compound | |
| Client No.: | KAK0814-A02 | | East Boile | r:Exterior Wall Behi | nd |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | d None Detected | None Detected | | None Detected | 100 |
| Lab No.: | 5418228 | Description / Location: | Tan Gaske | et | |
| Client No.: | KAK0814-A03 | | Boiler Ro | om | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | d None Detected | None Detected | | None Detected | 100 |
| Lab No.: | 5418229 | Description / Location: | Off-White | Insulation | |
| Client No.: | KAK0814-A04 | | Boiler Ro | om:Boiler Plate Gun- | Sight Plate |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | d None Detected | 100 | | Fibrous Glass | None Detected |
| Accreditation | NIST-NVLAP N | No. 101165-0 NY-D | OH No. 1 | 1021 | AIHA-LAP, LLC No. 100188 |
| | | rt relates only to those item(s) tested and does not | represent an en | dorsement by NIST-NVLAF | P, AIHA or any agency of the U.S. government |
| nalytical Method | d: | This report shall not be reproduced exe US EPA 600/R-93/116 by Polarized | | | |
| Comments: Qu qu pro the | uantification at <0.25% by volume is possi antifiable under the Point Counting regim esent or the client has specifically requeste e optical microscope. Therefore, PLM is r | ble with this method. (PC) Indicates Stratified Poin en. Analysis includes all distinct separable layers in d that it not be analyzed (ex. analyze until positive tot consistently reliable in detecting asbestos in non pronounce materials as non-asbestos containing. | nt Count Metho n accordance wi instructions). S | d performed. (PC-Trace) n th EPA 600 Method. If no mall asbestos fibers may b | neans that asbestos was detected but is not t reported or otherwise noted, layer is either not e missed by PLM due to resolution limitations of |
| | | | | | |

Analysis Performed By: R. Kennedy Approved By:



CERTIFICATE OF ANALYSIS

| Client: | EHS Alaska Inco | orporated | | Report Date: | 9/8/2014 |
|---------|-----------------|----------------|------------|---------------------|--------------------------------|
| Chent. | LIIS Alaska mo | orporated | | Report Date. | 7/0/2014 |
| | 11901 Business | Blvd., Ste 208 | | Report No: | 344591 |
| | Eagle River | AK | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| Lab No.: | 5418230 | Description / Location: | Off-White S | | | |
|--------------------------|--|---|-------------------------------------|--|---|---|
| Client No.: | KAK0814-A05 | | | n:Center Of West I | nterior wall | |
| <u>% Asbestos</u> | Type | <u>% Non-Asbestos Fibrous</u> | Material | <u>Type</u> | | % Non-Fibrous Material |
| None Detected | None Detected | Trace | | Cellulose Fibrous Glass | | 100 |
| | | Trace | | Fibrous Glass | | |
| Lab No.: | 5418230 | Description / Location: | Off-White J | oint Compound | | Layer No.: 2 |
| Client No.: | KAK0814-A05 | | Boiler Roor | n:Center Of West I | nterior Wall | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | | % Non-Fibrous Material |
| PC 1.5 | Chrysotile | None Detected | | None Detected | | PC 98.5 |
| Lab No.: | 5418231 | Description / Location: | Tan Floor T | ïle 9x9 | | |
| Client No.: | KAK0814-A06 | | Hall 135:So | outh End Inside Ent | ry 116 | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | | % Non-Fibrous Material |
| PC 4.4 | Chrysotile | None Detected | | None Detected | | PC 95.6 |
| Lab No.: | 5418231 | Description / Location: | Black Masti | ic | | Layer No.: 2 |
| Client No.: | KAK0814-A06 | | Hall 135:So | outh End Inside Ent | ry 116 | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | | 100 |
| | | | | | | |
| Accreditation | NIST-NVLAP N This confidential report | 0. 1011165-0 NY-DO relates only to those item(s) tested and does not re This report shall not be reproduced exce | | rsement by NIST-NVLAF | P, AIHA or any agency of | LLC No. 100188 |
| Analytical Method: | | US EPA 600/R-93/116 by Polarized L | ight Microsco | py, (ELAP 198.1 whe | re applicable) | |
| quant prese the op | tifiable under the Point Counting regimen ent or the client has specifically requested ptical microscope. Therefore, PLM is no | le with this method. (PC) Indicates Stratified Point Analysis includes all distinct separable layers in that it not be analyzed (ex. analyze until positive in t consistently reliable in detecting asbestos in non- ronounce materials as non-asbestos containing. | accordance with nstructions). Sm | EPA 600 Method. If no all asbestos fibers may b | t reported or otherwise n e missed by PLM due to | oted, layer is either not resolution limitations of |
| Analysis Perform | med By: R. Kennedy | | | | | |
| Date: 9/8 | 8/2014 | | | | | |



| Client: | EHS Alaska Incorp | orated | | Report Date: | 9/8/2014 |
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| | Eagle River | AK | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: | 5418232 KAK0814-A07 | Description / Location: | Tan Floor T Hall 135:So | Tile 9x9 outh End Inside Entr | y 116 |
|--------------------------|--|---|-------------------------------------|---|--|
| % Asbestos | Type | % Non-Asbestos Fibrous | | Type | <u>% Non-Fibrous Material</u> |
| PC 5.0 | Chrysotile | None Detected | | None Detected | 95 |
| Lab No.: | 5418232 | Description / Location: | Black Mast | ic | Layer No.: 2 |
| Client No.: | KAK0814-A07 | | Hall 135:So | outh End Inside Entr | y 116 |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Lab No.: | 5418233 | Description / Location: | Tan Floor T | Tile 9x9 | |
| Client No.: | KAK0814-A08 | | Hall 135:So | outh End On Wood | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| PC 4.7 | Chrysotile | None Detected | | None Detected | PC 95.3 |
| Lab No.: Client No.: | 5418233 KAK0814-A08 | Description / Location: | Black Mast | ic outh End On Wood | Layer No.: 2 |
| <u>% Asbestos</u> | Type | % Non-Asbestos Fibrous | | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| | | | | | |
| ccreditation | NIST-NVLAP No This confidential report r | . 1011165-0 NY-D elates only to those item(s) tested and does not r This report shall not be reproduced exc | | orsement by NIST-NVLAP | |
| nalytical Method: | | US EPA 600/R-93/116 by Polarized I | | | • |
| quant prese the op | tifiable under the Point Counting regimen. ent or the client has specifically requested the ptical microscope. Therefore, PLM is not | with this method. (PC) Indicates Stratified Poin Analysis includes all distinct separable layers in nat it not be analyzed (ex. analyze until positive i consistently reliable in detecting asbestos in non- nounce materials as non-asbestos containing. | accordance with nstructions). Sn | n EPA 600 Method. If not nall asbestos fibers may be | reported or otherwise noted, layer is either not e missed by PLM due to resolution limitations of |
| nalysis Perforr | med By: R. Kennedy | | | | |
| | | | | | |



| Client | : | EHS Alaska Incorporated | | | Report Date: | 9/8/2014 |
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| | | | | | Project No.: | 7316-01 |

| Lab No.: 5418234 Client No.: KAK0814-A09 | | Description / Location: | Brown Co Hall 135:S | ve Base W Corner In Entry | 116 |
|--|---|---|--------------------------------------|---|--|
| % Asbestos | Type | % Non-Asbestos Fibrous | | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Lab No.: | 5418234 | Description / Location: | Brown Ma | stic | Layer No.: 2 |
| Client No.: | KAK0814-A09 | | Hall 135:S | W Corner In Entry | 116 |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Lab No.: | 5418235 | Description / Location: | Tan Ceilin | | |
| Client No.: KAK0814-A10 | | | Hall 135:South End On Bare GWB | | GWB |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | 40 | | Fibrous Glass | 60 |
| Lab No.: | 5418235 | Description / Location: | Brown Ma | stic | Layer No.: 2 |
| Client No.: | KAK0814-A10 | | Hall 135:S | outh End On Bare (| GWB |
| <u>% Asbestos</u> | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| | NICT NUL AD N. | 1011/5 0 NIV D | | 1021 | |
| Accreditation | NIST-NVLAP No This confidential report to | • 1011165-0 NY-D elates only to those item(s) tested and does not a This report shall not be reproduced exc | 1 | orsement by NIST-NVLA | , , , , , |
| nalytical Method: | | US EPA 600/R-93/116 by Polarized | Light Microsc | opy, (ELAP 198.1 who | ere applicable) |
| quant present the op | tifiable under the Point Counting regimen. nt or the client has specifically requested t ptical microscope. Therefore, PLM is not | hat it not be analyzed (ex. analyze until positive | n accordance wit instructions). S | th EPA 600 Method. If no mall asbestos fibers may l | neans that asbestos was detected but is not of reported or otherwise noted, layer is either not ne missed by PLM due to resolution limitations of ls. Quantitative transmission electron microscopy |
| Analysis Perform | ned By: <u>R. Kennedy</u> | | | | |
| Date: 9/8 | /2014 | | | | |



| Client: | EHS Alaska Incorporated | | | Report Date: | 9/8/2014 |
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| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: | 5418236 KAK0814-A11 | Description / Location: | Black Cove Base Hall 135:At Room 133 On GWB | |
|-------------------------|------------------------|-------------------------|---|------------------------|
| % Asbestos | Type | % Non-Asbestos Fibrous | <u>Material</u> <u>Type</u> | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |
| Lab No.: Client No.: | 5418236 KAK0814-A11 | Description / Location: | Tan/Brown Mastic Hall 135:At Room 133 On GWB | Layer No.: 2 |
| Chent Iton | | | | |
| <u>% Asbestos</u> | Туре | % Non-Asbestos Fibrous | s Material Type | % Non-Fibrous Material |

| Accreditation | NIST-NVLAP No. 101165-0 | NY-DOH No. 11021 | AIHA-LAP, LLC No. 100188 | | |
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| Analytical Me | ethod: US EPA 600/R-93/1 | 16 by Polarized Light Microscopy, (ELAP 1 | 98.1 where applicable) | | |
| Comments: | Quantification at <0.25% by volume is possible with this method. (PC) India quantifiable under the Point Counting regimen. Analysis includes all distinc present or the client has specifically requested that it not be analyzed (ex. and the optical microscope. Therefore, PLM is not consistently reliable in detect (TEM) is currently the only method that can pronounce materials as non-asb | t separable layers in accordance with EPA 600 Met alyze until positive instructions). Small asbestos fit ting asbestos in non-friable organically bound (NOE | hod. If not reported or otherwise noted, layer is either not bers may be missed by PLM due to resolution limitations of | | |
| Analysis Pe | erformed By: R. Kennedy | | | | |



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| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: | 5418237 KAK0814-A12 | Description / Location: | Tan Floor Tile 9x9 Hall137:InsideDoorAlongCommonHallWall | I |
|-------------------------|------------------------|-------------------------|---|------------------------|
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| PC 4.4 | Chrysotile | None Detected | None Detected | PC 95.6 |
| Lab No.: Client No.: | 5418237 KAK0814-A12 | Description / Location: | Black Mastic Hall137:InsideDoorAlongCommonHallWall | Layer No.: 2 |
| <u>% Asbestos</u> | Туре | % Non-Asbestos Fibrous | - | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |
| Lab No.: | 5418237 | Description / Location: | Tan Mastic | Layer No.: 3 |
| Client No.: | KAK0814-A12 | | Hall137:InsideDoorAlongCommonHallWall | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |

| Accreditation | N. | IST-NVLAP No. 101165-0 | NY-DOH No. 11021 | AIHA-LAP, LLC No. 100188 | | | |
|---|--|--|------------------|--------------------------|--|--|--|
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| Analytical Me | thod: | US EPA 600/R-93/116 by Polarized Light Microscopy, (ELAP 198.1 where applicable) | | | | | |
| Comments: | Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations o the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | | | | | | |
| Analysis Performed By: R. Kennedy | | | | | | | |
| Date: | 9/8/2014 | | | | | | |



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|---------|-------------------------|----------------|------------|-----------|
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| | Eagle River | AK | 99577-7701 | Project: |

| Report Date: | 9/8/2014 |
|---------------------|--------------------------------|
| Report No: | 344591 |
| Project: | Former Kake ES Site Assessment |
| Project No.: | 7316-01 |

| Lab No.: Client No.: <u>% Asbestos</u> None Detected | 5418238 KAK0814-A13 <u>Type</u> None Detected | Description / Location: <u>% Non-Asbestos Fibrous</u> None Detected | Black Cove Base Room137AlongWallCommonTo136RightOfD <u>Material</u> <u>Type</u> None Detected | Door <u>% Non-Fibrous Material</u> 100 |
|---|--|---|--|--|
| Lab No.: Client No.: % Asbestos | 5418238 KAK0814-A13 | Description / Location: % Non-Asbestos Fibrous | Tan Mastic Room137AlongWallCommonTo136RightOfD | Layer No.: 2 Door % Non-Fibrous Material |
| <u>% Asbestos</u> None Detected | <u>Type</u> None Detected | None Detected | Material Type None Detected | <u>% Non-Fibrous Material</u> 100 |
| Lab No.: Client No.: | 5418238 KAK0814-A13 | Description / Location: | Off-White Joint Compound Room137AlongWallCommonTo136RightOfD | Layer No.: 3 Door |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |
| | | | | |

| Accreditation | n N | IST-NVLAP No. 101165-0 | NY-DOH No. 11021 | AIHA-LAP, LLC No. 100188 | | | |
|--------------------|---|--|------------------|--------------------------|--|--|--|
| | This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA or any agency of the U.S. government This report shall not be reproduced except in full, without written approval of the laboratory. | | | | | | |
| Analytical Method: | | US EPA 600/R-93/116 by Polarized Light Microscopy, (ELAP 198.1 where applicable) | | | | | |
| Comments: | : Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | | | | | | |
| Analysis Pe | erformed By: | R. Kennedy | | | | | |
| Date: | 9/8/2014 | | | | | | |



| Client: | EHS Alaska Incorporated | | | Report Date: | 9/8/2014 |
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| | Eagle River | AK | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: <u>% Asbestos</u> | 5418239 KAK0814-A14 <u>Type</u> | Description / Location: | Tan Ceiling Tile 1x1 Room 137 Inside Of Doorway Material Type | % Non-Fibrous Material |
|--|---------------------------------------|--------------------------------|---|------------------------|
| None Detected | None Detected | 40 | Fibrous Glass | 60 |
| Lab No.: | 5418239 | Description / Location: | Brown Mastic | Layer No.: 2 |
| Client No.: | KAK0814-A14 | | Room 137 Inside Of Doorway | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |
| Lab No.: | 5418240 | Description / Location: | Off-White Joint Compound | |
| Client No.: | KAK0814-A15 | - | Room 137: East Wall Common ToHall Left Of Door | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |

| Accreditation | N | IST-NVLAP No. 101165-0 | NY-DOH No. 11021 | AIHA-LAP, LLC No. 100188 | | | | |
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| Analytical Method: US EPA 600/R-93/116 by Polarized Light Microscopy, (ELAP 198.1 where applicable) | | | | | | | | |
| Comments: | nts: Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | | | | | | | |
| Analysis Performed By: R. Kennedy | | | | | | | | |
| Date: | 9/8/2014 | | | | | | | |



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| | Eagle River | AK | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: | 5418241 KAK0814-A16 | 1 | f-White Joint Compound itor's Closet Room 133 On West Wall | |
|-------------------------|------------------------|------------------------------------|---|-----------------------|
| % Asbestos | Type | % Non-Asbestos Fibrous Mate | <u>erial</u> <u>Type</u> | % Non-Fibrous Materia |
| PC 1.4 | Chrysotile | None Detected | None Detected | PC 98.6 |
| Lab No.: | 5418241 | Description / Location: Ta | n Mastic | Layer No.: 2 |
| Client No.: | KAK0814-A16 | Jan | itor's Closet Room 133 On West Wall | |
| % Asbestos | Type | % Non-Asbestos Fibrous Mate | <u>erial Type</u> | % Non-Fibrous Materia |
| None Detected | None Detected | None Detected | None Detected | 100 |
| Lab No.: | 5418242 | Description / Location: Tax | n Vinyl Sheet Flooring | |
| Client No.: | KAK0814-A17 | Jan | itor'sClosetRoom133OverFlooring | |
| % Asbestos | Type | % Non-Asbestos Fibrous Mate | rial <u>Type</u> | % Non-Fibrous Materia |
| None Detected | None Detected | 5 | Synthetic | 90 |
| | | 5 | Fibrous Glass | |
| | | | | |

| Accreditation | N | IST-NVLAP No. 101165-0 | NY-DOH No. 11021 | AIHA-LAP, LLC No. 100188 | | |
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| | | | tested and does not represent an endorsement by NIST ot be reproduced except in full, without written approv | T-NVLAP, AIHA or any agency of the U.S. government val of the laboratory. | | |
| Analytical Method: US EPA 600/R-93/116 by Polarized Light Microscopy, (ELAP 198.1 where applicable) | | | | | | |
| Comments: | Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | | | | | |
| Analysis Performed By: R. Kennedy | | | | | | |
| Date: | 9/8/2014 | | | | | |



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| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: <u>% Asbestos</u> PC 1.8 | 5418243 KAK0814-A18 <u>Type</u> Chrysotile | Description / Location: <u>% Non-Asbestos Fibrous N</u> one Detected | Off-White Floor Tile Janitor's Closet Room 133 <u>Material Type</u> None Detected | <u>% Non-Fibrous Material</u> PC 98.2 |
|--|---|---|--|---|
| Lab No.: Client No.: <u>% Asbestos</u> | 5418243 KAK0814-A18 <u>Type</u> | Description / Location: <u>% Non-Asbestos Fibrous 1</u> | Brown Mastic Janitor's Closet Room 133 <u>Material Type</u> | Layer No.: 2 <u>% Non-Fibrous Material</u> |
| None Detected | None Detected | None Detected | None Detected | 100 |
| Lab No.: Client No.: <u>% Asbestos</u> | 5418243 KAK0814-A18 <u>Type</u> | Description / Location: % Non-Asbestos Fibrous 1 | Tan Mastic Janitor's Closet Room 133 <u>Material Type</u> | Layer No.: 3 <u>% Non-Fibrous Material</u> |
| None Detected | None Detected | None Detected | None Detected | 100 |
| | | | | |

| Accreditation | N | IST-NVLAP No. 101165-0 | NY-DOH No. 11021 | AIHA-LAP, LLC No. 100188 | | | |
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| Analytical Method: US EPA 600/R-93/116 by Polarized Light Microscopy, (ELAP 198.1 where applicable) | | | | | | | |
| Comments: | s: Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | | | | | | |
| Analysis Pe | rformed By: | R. Kennedy | | | | | |
| Date: | 9/8/2014 | | | | | | |



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| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: <u>% Asbestos</u> PC 1.9 | 5418244 KAK0814-A19 <u>Type</u> Chrysotile | Description / Location: <u>% Non-Asbestos Fibrous</u> None Detected | Tan Floor Tile 9x9 Hall 135 At Room 138 Exposed In Hall <u>Material Type</u> None Detected | <u>% Non-Fibrous Material</u> PC 98.1 |
|--|---|---|---|--|
| Lab No.: Client No.: | 5418244 KAK0814-A19 | Description / Location: | Black Mastic Hall 135 At Room 138 Exposed In Hall | Layer No.: 2 |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |
| Lab No.: Client No.: | 5418244 KAK0814-A19 | Description / Location: | Tan Mastic Hall 135 At Room 138 Exposed In Hall | Layer No.: 3 |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |

| Accreditation | N | IST-NVLAP No. 101165-0 | NY-DOH No. 11021 | AIHA-LAP, LLC No. 100188 | | | |
|-----------------------------------|--|------------------------|------------------|--------------------------|--|--|--|
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| Analytical Me | Analytical Method: US EPA 600/R-93/116 by Polarized Light Microscopy, (ELAP 198.1 where applicable) | | | | | | |
| Comments: | 115: Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | | | | | | |
| Analysis Performed By: R. Kennedy | | | | | | | |
| Date: | 9/8/2014 | | | | | | |



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| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: <u>% Asbestos</u> PC 2.1 | 5418245 KAK0814-A20 <u>Type</u> Chrysotile | Description / Location: <u>% Non-Asbestos Fibrous</u> None Detected | | <u>% Non-Fibrous Material</u> PC 97.9 |
|--|---|---|--|--|
| Lab No.: Client No.: | 5418245 KAK0814-A20 | Description / Location: | Black Mastic Hall 135 At Room 138 Exposed In Hall | Layer No.: 2 |
| <u>% Asbestos</u> None Detected | <u>Type</u> None Detected | <u>% Non-Asbestos Fibrous</u> None Detected | | <u>% Non-Fibrous Material</u> 100 |
| Lab No.: Client No.: | 5418245 KAK0814-A20 | Description / Location: | Tan Mastic Hall 135 At Room 138 Exposed In Hall | Layer No.: 3 |
| <u>% Asbestos</u> None Detected | <u>Type</u> None Detected | <u>% Non-Asbestos Fibrous</u> None Detected | | <u>% Non-Fibrous Material</u> 100 |

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| Analytical Me | thod: | US EPA 600/R-93/1 | 116 by Polarized Light Microscopy, (ELAP 19 | 8.1 where applicable) |
| Comments: | Comments: Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | | od. If not reported or otherwise noted, layer is either not ers may be missed by PLM due to resolution limitations of | |
| Analysis Pe | erformed By: | R. Kennedy | | |
| Date: | 9/8/2014 | | | |



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| | | | | Project No.: | 7316-01 |

| Lab No.: | 5418246 | Description / Location: | | - | |
|-------------------------|---|---|--|--|---|
| Client No.: | KAK0814-A21 | | Center Of | Hall 135 | |
| <u>% Asbestos</u> | Type | % Non-Asbestos I | Fibrous Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | 40 | 1 | Fibrous Glass | 60 |
| | | | | | |
| Lab No.: | 5418246 | Description / Location: | Brown Ma | astic | Layer No.: 2 |
| Client No.: | KAK0814-A21 | | Center Of | Hall 135 | |
| % Asbestos | Type | % Non-Asbestos I | Fibrous Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None De | etected | None Detected | 100 |
| Lab No.: | 5418247 | Description / Location: | Silver/Bla | ck Tar | |
| Client No.: | KAK0814-A22 | I I | Roof:Boile | er Exhaust Stack Pene | etration |
| % Asbestos | Type | % Non-Asbestos I | Fibrous Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | Trac | ce | Wollastonite | 100 |
| | | Trac | ce | Fibrous Glass | |
| Lab No.: | 5418248 | Description / Location: | | | |
| Client No.: | KAK0814-A23 | | Roof:Abov | ve Boiler Room | |
| <u>% Asbestos</u> | Type | % Non-Asbestos I | Fibrous Material | Type | <u>% Non-Fibrous Material</u> |
| None Detected | None Detected | 10 | | Fibrous Glass | 90 |
| | | | | | |
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| Analytical Method: | | US EPA 600/R-93/116 by Pol | | | |
| quant prese the o | nt or the client has specifically requested t | Analysis includes all distinct separable hat it not be analyzed (ex. analyze until consistently reliable in detecting asbesto | layers in accordance wi positive instructions). S s in non-friable organic | th EPA 600 Method. If not mall asbestos fibers may be | eans that asbestos was detected but is not reported or otherwise noted, layer is either not missed by PLM due to resolution limitations of . Quantitative transmission electron microscopy |
| Analysis Perform | ned By: R. Kennedy | | | | |
| Date: 9/8 | /2014 | | | | |



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| | | | | Project No.: | 7316-01 |
| | | | | | |

| Lab No.: Client No.: | 5418249 KAK0814-A24 | Description / Location: | | ck Tar ve Boiler Room At 3x | .0 |
|-------------------------|--|--|--|--|---|
| | | 0/ Nov. Ashertes | | | |
| <u>% Asbestos</u> | Type | % Non-Asbestos I | | Type | % Non-Fibrous Material |
| None Detected | None Detected | Trac | | Fibrous Glass | 100 |
| | | Trac | ce | Wollastonite | |
| Lab No.: | 5418250 | Description / Location: | Off-White | Caulk | |
| Client No.: | KAK0814-A25 | | Roof:Abov | ve Boiler Room Arou | nd Seam |
| % Asbestos | Type | % Non-Asbestos I | Fibrous Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None De | etected | None Detected | 100 |
| Lab No.: | 5418251 | Description / Location: | Black Tar | | |
| Client No.: | KAK0814-A26 | | Roof:Abov | ve Boiler Room | |
| % Asbestos | Type | % Non-Asbestos I | Fibrous Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None De | etected | None Detected | 100 |
| Lab No.: | 5418252 | Description / Location: | Black Tar | | |
| Client No.: | KAK0814-A27 | Description / Location | | lashing At Rock Wal | 1 |
| % Asbestos | Type | % Non-Asbestos I | Fibrous Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | Trac | ce | Cellulose | 100 |
| | | | | | |
| Accreditation | NIST-NVLAP N This confidential report | | | dorsement by NIST-NVLAP, | AIHA-LAP, LLC No. 100188 |
| nalytical Method: | | US EPA 600/R-93/116 by Pol | | | • |
| quan prese the c | ent or the client has specifically requested | Analysis includes all distinct separable that it not be analyzed (ex. analyze until t consistently reliable in detecting asbesto | layers in accordance wi positive instructions). S s in non-friable organic | th EPA 600 Method. If not mall asbestos fibers may be | eans that asbestos was detected but is not reported or otherwise noted, layer is either not missed by PLM due to resolution limitations of . Quantitative transmission electron microscopy |
| Analysis Perfor | med By: R. Kennedy | | | | |
| Date: 9/8 | 8/2014 | | | | |
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| | | | | | | Project No.: | 7316-01 | |
| | | | BUI | LK SAMPLE AN | ALYSIS S | SUMMARY | | |
| L | ab No.: | 5418253 | J | Description / Location: | Silver Tar | | | |
| C | lient No.: | KAK0814-A28 | | | Roof:Girls R | estroom Exhaust Ho | ood | |
| <u>%</u> | Asbestos | Type | | % Non-Asbestos Fibrou | s Material | Type | | % Non-Fibrous Material |
| No | one Detected | None Detected | | Trace | | Synthetic | | 100 |
| | | | | Trace | | Wollastonite | | |
| L | ab No.: | 5418254 | 1 | Description / Location: | Black Tar | | | |
| C | lient No.: | KAK0814-A29 | | - | Roof:VTR N | orth Of Girls Restro | om Exhaust | |
| <u>%</u> | Asbestos | Type | | % Non-Asbestos Fibrou | s Material | Type | | % Non-Fibrous Material |
| No | one Detected | None Detected | | None Detected | 1 | None Detected | | 100 |
| | | | | | | | | |
| | | | | | | | | |

| Lab No.: | 5418255 | Description / Location: | Black Roof Material | |
|---------------|---------------|--------------------------------|-------------------------------------|------------------------|
| Client No.: | KAK0814-A30 | | Roof:AboveWallBtwE.PortionOfHall135 | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | 10 | Fibrous Glass | 90 |
| | | | | |

| Lab No.: | 5418256 | Description / Location: | Silver/Black Roof Material | |
|---------------|---------------|-------------------------|------------------------------------|------------------------|
| Client No.: | KAK0814-A31 | | Roof: Above E. Portion Of Hall 135 | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | Trace | Fibrous Glass | 100 |
| | | Trace | Wollastonite | |

Accreditation

NIST-NVLAP No. 101165-0

NY-DOH No. 11021

AIHA-LAP, LLC No. 100188

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Analytical Method: US EPA 600/R-93/116 by Polarized Light Microscopy, (ELAP 198.1 where applicable)

Comments: Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing.

Analysis Performed By: R. Kennedy

Date: 9/8/2014



| Client: | EHS Alaska Incorp | orated | | Report Date: | 9/8/2014 |
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| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: | 5418257 KAK0814-A32 | Description / Location: | Black Caul Roof:Cente | lk er Of W Side Of Lit | brary |
|--|---|--|--|--|---|
| % Asbestos | Type | % Non-Asbestos Fibrous | | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Lab No.: | 5418258 | Description / Location: | Black Caul | lk | |
| Client No.: | KAK0814-A33 | | Roof:Cente | er Of W Side Of Lit | brary |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Lab No.: Client No.: | 5418258 KAK0814-A33 | Description / Location: | Black Rubl Roof:Cente | ber er Of W Side Of Lit | Layer No.: 2 |
| % Asbestos | Type | % Non-Asbestos Fibrous | | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Lab No.: Client No.: | 5418258 KAK0814-A33 | Description / Location: | Tan Mastic Roof:Cente | e er Of W Side Of Lit | Layer No.: 3 |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Accreditation | NIST-NVLAP N | o. 101165-0 NY-D | OH No. 1 | 1021 | AIHA-LAP, LLC No. 100188 |
| | | t relates only to those item(s) tested and does not r | represent an end | orsement by NIST-NVLAI | P, AIHA or any agency of the U.S. government |
| Analytical Method: | | This report shall not be reproduced exc US EPA 600/R-93/116 by Polarized I | | | |
| Comments: Qua quar pres the c | ntification at <0.25% by volume is possib ntifiable under the Point Counting regimen ent or the client has specifically requested optical microscope. Therefore, PLM is no | le with this method. (PC) Indicates Stratified Poir n. Analysis includes all distinct separable layers ir | nt Count Method n accordance wit instructions). Sr | performed. (PC-Trace) n h EPA 600 Method. If no mall asbestos fibers may b | means that asbestos was detected but is not ot reported or otherwise noted, layer is either not be missed by PLM due to resolution limitations of |
| Analysis Perfor | med By: R. Kennedy | | | | |
| Date: 9/8 | 8/2014 | | | | |



| Client: | EHS Alaska Incorp | orated | | Report Date: | 9/8/2014 |
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| | | | | Project No.: | 7316-01 |

| | Lab No.: Client No.: | 5418259 KAK0814-A34 | Description / Location: | Black Tar Roof:Library (| @ Supply Air Hood On Screws | |
|----------|-------------------------|------------------------|-------------------------|------------------------------|-----------------------------|------------------------|
| <u>9</u> | % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| 1 | 10 | Chrysotile | None Detected | | None Detected | 90 |
| I | Lab No.: | 5418260 | Description / Location: | Black Caulk | | |
| (| Client No.: | KAK0814-A35 | | Roof:Library H | Roof At West Roof Drains | |
| <u>9</u> | % Asbestos | Type | % Non-Asbestos Fibrous | Material | <u>Type</u> | % Non-Fibrous Material |
| Ν | None Detected | None Detected | None Detected | | None Detected | 100 |
| | Lab No.: Client No.: | 5418261 KAK0814-A36 | Description / Location: | Black Caulk Roof:Center O | f East Side Of Library | |
| <u>0</u> | % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| Ν | None Detected | None Detected | None Detected | | None Detected | 100 |
| | | | | | | |

| Accreditation | N | IST-NVLAP No. 101165-0 | NY-DOH No. 11021 | AIHA-LAP, LLC No. 100188 | | | | | |
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| Analytical Me | Analytical Method: US EPA 600/R-93/116 by Polarized Light Microscopy, (ELAP 198.1 where applicable) | | | | | | | | |
| Comments: Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | | | | | | | | | |
| Analysis Pe | rformed By: | R. Kennedy | | | | | | | |
| Date: | 9/8/2014 | | | | | | | | |



| Client: | EHS Alaska Inco | orporated | | Report Date: | 9/8/2014 |
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| | 11901 Business | Blvd., Ste 208 | | Report No: | 344591 |
| | Eagle River | AK | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: | 5418262 KAK0814-A37 | Description / Location: | | ulk ter Of North Side Of | f Library | |
|-------------------------|---|---|---|---|---|---------|
| <u>% Asbestos</u> | Туре | % Non-Asbestos 1 | | <u>Type</u> | <u>% Non-Fibrous M</u> | lateria |
| None Detected | None Detected | None De | etected | None Detected | 100 | |
| Lab No.: | 5418262 | Description / Location: | Black Ru | bber | Layer No.: | 2 |
| Client No.: | KAK0814-A37 | | Roof:Cen | ter Of North Side Of | f Library | |
| % Asbestos | Type | % Non-Asbestos 1 | Fibrous Material | Type | % Non-Fibrous M | lateria |
| None Detected | None Detected | None De | etected | None Detected | 100 | |
| Lab No.: Client No.: | 5418262 KAK0814-A37 | Description / Location: | | ic ter Of North Side Of | Layer No.: f Library | 3 |
| % Asbestos | Type | % Non-Asbestos 1 | | Туре | <u>% Non-Fibrous M</u> | lateri |
| None Detected | None Detected | None De | etected | None Detected | 100 | |
| Lab No.: Client No.: | 5418263 KAK0814-A38 | Description / Location: | | nck Roof Material rEEdge;SlopedRoofl | Rm132OnWood | |
| % Asbestos | Type | % Non-Asbestos 1 | Fibrous Material | Type | % Non-Fibrous M | lateri |
| PC 0.5 | Chrysotile | Tra | ce | Synthetic | PC 99.5 | |
| | | Tra | ce | Fibrous Glass | | |
| | | Tra | ce | Wollastonite | | |
| ccreditation | NIST-NVLAP N This confidential repor | | - | ndorsement by NIST-NVLA | AIHA-LAP, LLC No. 100188 P, AIHA or any agency of the U.S. government | |
| nalytical Method: | | US EPA 600/R-93/116 by Pol | | | | |
| quant prese the o | tifiable under the Point Counting regimes nt or the client has specifically requested ptical microscope. Therefore, PLM is no | n. Analysis includes all distinct separable I that it not be analyzed (ex. analyze until | layers in accordance w positive instructions). | rith EPA 600 Method. If no Small asbestos fibers may l | means that asbestos was detected but is not ot reported or otherwise noted, layer is either not be missed by PLM due to resolution limitations of als. Quantitative transmission electron microscopy | |
| nalysis Perfori | ned By: R. Kennedy | | | | | |
| ate: 9/8 | 2014 | | | | | |



| Client: | EHS Alaska Incorp | orated | | | Report Date: | 9/8/2014 | |
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| | Eagle River | AK | 99577-7701 | | Project: | Former Kake ES | S Site Assessment |
| | | | | | Project No.: | 7316-01 | |
| | | BU | LK SAMPLE ANA | ALYSIS | SUMMARY | | |
| Lab No.: | 5418264 | | Description / Location: | Silver/Blac | k Roof Material | | |
| Client No.: | KAK0814-A39 | | | Roof:Nearl | E.EdgeOfSlopedRoot | fAboveBoy'sRR | |
| % Asbestos | Type | | % Non-Asbestos Fibrou | s Material | Type | | % Non-Fibrous Material |
| None Detected | None Detected | | Trace | | Synthetic | | 100 |
| | | | Trace | | Wollastonite | | |
| Lab No.: | 5418265 | | Description / Location: | Black Root | f Material | | |
| Client No.: | KAK0814-A40 | | r. r. | Roof:Nearl | E.EdgeOfSlopedRoot | fAboveBoy'sRR | |
| <u>% Asbestos</u> | Type | | % Non-Asbestos Fibrou | s Material | Type | | % Non-Fibrous Material |
| None Detected | None Detected | | Trace | | Cellulose | | 100 |

| Lab No.: Client No.: | 5418266 KAK0814-A41 | Description / Elocation: | Black Roof Material Roof:NearE.EdgeOfSlopedRoofAboveBo | y'sRR |
|-------------------------|------------------------|--------------------------|---|------------------------|
| % Asbestos | Type | % Non-Asbestos Fibrous M | aterial <u>Type</u> | % Non-Fibrous Material |
| None Detect | d None Detected | Trace | Cellulose | 100 |
| | | | | |
| | | | | |

| Lab No.: | 5418267 | Description / Location: | Black Tar Paper | |
|---------------|---------------|--------------------------------|----------------------------------|------------------------|
| Client No.: | KAK0814-A42 | | W.ExteriorWall;Walkway117&Room13 | 37 |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | 90 | Cellulose | 10 |

Accreditation

Analytical Method:

NIST-NVLAP No. 101165-0

NY-DOH No. 11021

AIHA-LAP, LLC No. 100188

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US EPA 600/R-93/116 by Polarized Light Microscopy, (ELAP 198.1 where applicable)

Comments: Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing.

Analysis Performed By: R. Kennedy

Date: 9/8/2014



9/8/2014

Date:

CERTIFICATE OF ANALYSIS

| Client: | EHS Alaska Incorp | porated | | Report Date: | 9/8/2014 |
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| | Eagle River | e River AK 99577-7701 | | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: | 5418268 KAK0814-A43 | Description / Elocation. | Vhite Sheetrock tWall@Sec.CrawlspaceVentFromS. | End |
|-------------------------|------------------------|--------------------------------|---|--------------------------------------|
| % Asbestos | Type | % Non-Asbestos Fibrous Materia | <u>l Type</u> | % Non-Fibrous Material |
| None Detected | None Detected | Trace | Cellulose | 100 |
| | | Trace | Fibrous Glass | |
| | | | | |
| Lab No.: | 5418269 | Description / Location: Black | Roof Material | |
| Lab No.: Client No.: | 5418269 KAK0814-A44 | Description / Edeation. | Roof Material @ Collapsed Portion At Room 130 | |
| | | Description / Edeation. | @ Collapsed Portion At Room 130 | % Non-Fibrous Material |
| Client No.: | KAK0814-A44 | Roof | @ Collapsed Portion At Room 130 | <u>% Non-Fibrous Material</u> 100 |

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|---|---|---------------|---|---|--|
| Comments: Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy | Comments: Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | | | | , , , , , |
| quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy | quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | Analytical Me | thod: US EPA 600/R-93, | /116 by Polarized Light Microscopy, (ELAP 19 | 8.1 where applicable) |
| | | Comments: | quantifiable under the Point Counting regimen. Analysis includes all distin present or the client has specifically requested that it not be analyzed (ex. a the optical microscope. Therefore, PLM is not consistently reliable in dete | nct separable layers in accordance with EPA 600 Meth analyze until positive instructions). Small asbestos fib ecting asbestos in non-friable organically bound (NOB | od. If not reported or otherwise noted, layer is either not ers may be missed by PLM due to resolution limitations of |



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| | Eagle River | AK | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: <u>% Asbestos</u> PC 4.2 | 5418270 KAK0814-A45 <u>Type</u> Chrysotile | Description / Location: <u>% Non-Asbestos Fibrous</u> None Detected | Tan Floor Tile 9x9 Room 130 North End Of East Side <u>Material Type</u> None Detected | <u>% Non-Fibrous Material</u> PC 95.8 |
|--|---|--|--|--|
| Lab No.: Client No.: | 5418270 KAK0814-A45 | Description / Location: | Black Mastic Room 130 North End Of East Side | Layer No.: 2 |
| <u>% Asbestos</u> | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |
| Lab No.: Client No.: | 5418270 KAK0814-A45 | Description / Location: | Tan Mastic Room 130 North End Of East Side | Layer No.: 3 |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |

| Accreditation | N N | IST-NVLAP No. 101165-0 | NY-DOH No. 11021 | AIHA-LAP, LLC No. 100188 |
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| Analytical Me | thod: | US EPA 600/R-93/ | 116 by Polarized Light Microscopy, (ELAP 198 | 8.1 where applicable) |
| Comments: | quantifiable under the present or the client h the optical microscop | has specifically requested that it not be analyzed (ex. ar | act separable layers in accordance with EPA 600 Methonalyze until positive instructions). Small asbestos fibe cting asbestos in non-friable organically bound (NOB) | -Trace) means that asbestos was detected but is not od. If not reported or otherwise noted, layer is either not rs may be missed by PLM due to resolution limitations of materials. Quantitative transmission electron microscopy |
| Analysis Pe | erformed By: | R. Kennedy | | |
| Date: | 9/8/2014 | | | |



| Client: | EHS Alaska Inco | orporated | | Report Date: | 9/8/2014 |
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| Chent. | LIIS Alaska mo | orporated | | Report Date. | 7/0/2014 |
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| | | | | Project No.: | 7316-01 |

| Lab No.: Client No. | 5418271 : KAK0814-A46 | Description / Location: | Black Cove B | Base Jorth End Of East V | Vall |
|------------------------|---|--|-------------------------------------|--|--|
| <u>% Asbestos</u> | | % Non-Asbestos Fibrous | | <u>Type</u> | % Non-Fibrous Material |
| None Detect | | None Detected | | None Detected | 100 |
| Lab No.: Client No. | 5418271 : KAK0814-A46 | Description / Location: | Brown Mast Room 130 N | ic Jorth End Of East V | Layer No.: 2 |
| <u>% Asbestos</u> | | % Non-Asbestos Fibrous | | <u>Type</u> | % Non-Fibrous Material |
| None Detect | | None Detected | | None Detected | 100 |
| Lab No.: Client No. | 5418271 : KAK0814-A46 | Description / Location: | | oint Compound Iorth End Of East V | Layer No.: 3 |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| PC 1.2 | Chrysotile | None Detected | | None Detected | PC 98.8 |
| Lab No.: Client No. | 5418272 : KAK0814-A47 | Description / Location: | Grey Transit Room 130 N | | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| 20 | Chrysotile | None Detected | | None Detected | 80 |
| | | | | | |
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| Analytical Meth | iod: | US EPA 600/R-93/116 by Polarized I | light Microscop | by, (ELAP 198.1 when | re applicable) |
| | quantifiable under the Point Counting regimer present or the client has specifically requested the optical microscope. Therefore, PLM is no | le with this method. (PC) Indicates Stratified Poin n. Analysis includes all distinct separable layers in that it not be analyzed (ex. analyze until positive i t consistently reliable in detecting asbestos in non- ronounce materials as non-asbestos containing. | accordance with linstructions). Sma | EPA 600 Method. If not all asbestos fibers may be | reported or otherwise noted, layer is either not e missed by PLM due to resolution limitations of |
| Analysis Per | formed By: R. Kennedy | | | | |
| Date: | 9/8/2014 | | | | |



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| Lab No.: Client No.: | 5418273 KAK0814-A48 | Description / Location: | Sample No | ot Analyzed | |
|--------------------------|--|---|---|--|--|
| <u>% Asbestos</u> | Туре | % Non-Asbestos F | brous Material | Type | % Non-Fibrous Material |
| | Sample Not Analyzed | | | Sample Not Analyzed | |
| Lab No.: | 5418274 | Description / Location: | Sample No | ot Analyzed | |
| Client No.: | KAK0814-A49 | | | | |
| <u>% Asbestos</u> | Type | % Non-Asbestos F | brous Material | Type | % Non-Fibrous Materia |
| | Sample Not Analyzed | | | Sample Not Analyzed | |
| Lab No.: | 5418275 | Description / Location: | Off-White | Joint Compound | |
| Client No.: | KAK0814-A50 | | LibraryCei | ling@TheSESideNea | rERoof |
| % Asbestos | Type | % Non-Asbestos F | brous Material | Type | % Non-Fibrous Materia |
| None Detected | None Detected | None Det | ected | None Detected | 100 |
| Lab No.: | 5418276 | Description / Location: | Off-White | Texture | |
| Client No.: | KAK0814-A51 | - | Library So | uth Wall Above Ceilin | ng |
| % Asbestos | Type | % Non-Asbestos F | brous Material | Type | % Non-Fibrous Materia |
| None Detected | None Detected | None Det | ected | None Detected | 100 |
| | | | | | |
| ccreditation | NIST-NVLAP No This confidential report | | - | orsement by NIST-NVLAP, A | AIHA-LAP, LLC No. 100188 AIHA or any agency of the U.S. government aboratory. |
| nalytical Method: | | US EPA 600/R-93/116 by Pola | rized Light Microsco | opy, (ELAP 198.1 where | applicable) |
| quant prese the op | ent or the client has specifically requested t | Analysis includes all distinct separable la hat it not be analyzed (ex. analyze until p consistently reliable in detecting asbestos | ayers in accordance wit ositive instructions). Si in non-friable organica | th EPA 600 Method. If not r mall asbestos fibers may be | ans that asbestos was detected but is not reported or otherwise noted, layer is either not missed by PLM due to resolution limitations of Quantitative transmission electron microscopy |
| analysis Perforr | med By: R. Kennedy | | | | |
| | | | | | |



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| | | BI | JLK SAMPLE ANA | LYSIS SUMMARY | |

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| Lab No.: | 5418277 | Description / Location: | Off-White. | Joint Compound | | |
|-------------------|--|--|-------------------------------------|---|--|--------|
| Client No.: | KAK0814-A52 | | Library Cer | nter Of West Wall 4 | 4' Above FL | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | <u>% Non-Fibrous Ma</u> | ateria |
| None Detected | d None Detected | None Detected | | None Detected | 100 | |
| Lab No.: | 5418278 | Description / Location: | Tan Mastic | | | |
| Client No.: | KAK0814-A53 | | Library At | The SE Corner, On | Concrete FL | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Ma | ateria |
| None Detected | d None Detected | None Detected | | None Detected | 100 | |
| Lab No.: | 5418279 | Description / Location: | Brown Cov | | | |
| Client No.: | KAK0814-A54 | | Library At | The SE Corner, On | GWB | |
| <u>% Asbestos</u> | Type | % Non-Asbestos Fibrous | Material | Type | <u>% Non-Fibrous Ma</u> | ateria |
| None Detected | d None Detected | None Detected | | None Detected | 100 | |
| Lab No.: | 5418279 | Description / Location: | Off-White. | Joint Compound | Layer No.: | 2 |
| Client No.: | KAK0814-A54 | | Library At | The SE Corner, On | GWB | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Ma | ateria |
| None Detected | d None Detected | None Detected | | None Detected | 100 | |
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| alytical Method | d: | US EPA 600/R-93/116 by Polarized L | | | | |
| qu pro the | antifiable under the Point Counting regimen esent or the client has specifically requested e optical microscope. Therefore, PLM is not | e with this method. (PC) Indicates Stratified Point Analysis includes all distinct separable layers in that it not be analyzed (ex. analyze until positive i consistently reliable in detecting asbestos in non- onounce materials as non-asbestos containing. | accordance with nstructions). Sn | n EPA 600 Method. If no nall asbestos fibers may b | ot reported or otherwise noted, layer is either not be missed by PLM due to resolution limitations of | |
| nalysis Perfo | rmed By: R. Kennedy | | | | | |
| ate: 9 | 0/8/2014 | | | | | |



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| Lab No.: | 5418280 | Description / Location: | Tan Ceilir | ng Tile 2x4 | |
|-------------------------|--|--|-------------------------------------|--|--|
| Client No.: | KAK0814-A55 | | Library A | t The SE Corner | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | 20 | | Cellulose | 60 |
| | | 20 | | Fibrous Glass | |
| Lab No.: | 5418281 | Description / Location: | Green Ma | stic | |
| Client No.: | KAK0814-A56 | | Library A | bove Ceiling At Main | Rectangle |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Lab No.: | 5418282 | Description / Location: | Off-White | Caulk | |
| Client No.: | KAK0814-A57 | | Library A | t The South Exit Door | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Lab No.: | 5418283 | Description / Location: | Black Foa | m | |
| Client No.: | KAK0814-A58 | | Library A | t The South Exit Door | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| · · · · · | NHOT NULLA DA | 1011/7 0 NIV D | | 1001 | |
| Accreditation | NIST-NVLAP No This confidential report | D. 101165-0 NY-D relates only to those item(s) tested and does not This report shall not be reproduced ext | - | dorsement by NIST-NVLAP, | |
| Analytical Method: | | US EPA 600/R-93/116 by Polarized | | | |
| quant prese the o | tifiable under the Point Counting regimen. ent or the client has specifically requested ptical microscope. Therefore, PLM is not | with this method. (PC) Indicates Stratified Poi Analysis includes all distinct separable layers i that it not be analyzed (ex. analyze until positive consistently reliable in detecting asbestos in nor onounce materials as non-asbestos containing. | n accordance wi instructions). S | th EPA 600 Method. If not a small asbestos fibers may be | reported or otherwise noted, layer is either not missed by PLM due to resolution limitations of |
| Analysis Perfor | med By: R. Kennedy | | | | |
| Date: 9/8 | 8/2014 | | | | |



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| | Eagle River | AK | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: | 5418284 KAK0814-A59 | Description / Location: | Off-White Room 102 | e Sheetrock 2 E Wall | | |
|--------------------------|--|--|------------------------------------|---|---|---------|
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | <u>% Non-Fibrous Ma</u> | aterial |
| None Detected | None Detected | Trace | | Cellulose | 100 | |
| Lab No.: Client No.: | 5418284 KAK0814-A59 | Description / Location: | Off-White Room 102 | e Joint Compound 2 E Wall | Layer No.: 2 | 2 |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | <u>% Non-Fibrous Ma</u> | iterial |
| None Detected | None Detected | None Detected | | None Detected | 100 | |
| Lab No.: Client No.: | 5418285 KAK0814-A60 | Description / Location: | Off-White Room 102 | | | |
| <u>% Asbestos</u> | Type | % Non-Asbestos Fibrous | | <u>Type</u> | % Non-Fibrous Ma | aterial |
| None Detected | None Detected | None Detected | | None Detected | 100 | |
| Lab No.: Client No.: | 5418286 KAK0814-A61 | Description / Location: | Off-White LibrarySie | e Glazing deOfRm102BtwMeta | lFrameIntWindow | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Ma | iterial |
| None Detected | None Detected | None Detected | | None Detected | 100 | |
| ccreditation | NIST-NVLAP No. 1 | 01165-0 NY-D | OH No. 1 | 11021 | AIHA-LAP, LLC No. 100188 | |
| | This confidential report rela | tes only to those item(s) tested and does not This report shall not be reproduced ex | - | | P, AIHA or any agency of the U.S. government a laboratory. | |
| nalytical Method: | | US EPA 600/R-93/116 by Polarized | | | | |
| quant prese the op | nt or the client has specifically requested that | alysis includes all distinct separable layers i it not be analyzed (ex. analyze until positive sistently reliable in detecting asbestos in nor | n accordance w instructions). S | rith EPA 600 Method. If no Small asbestos fibers may b | neans that asbestos was detected but is not treported or otherwise noted, layer is either not the missed by PLM due to resolution limitations of ls. Quantitative transmission electron microscopy | |
| nalysis Perform | ned By: R. Kennedy | | | | | |
| | 2014 | | | | | |



| Client: | EHS Alaska Incorporated | | | Report Date: | 9/8/2014 |
|-----------------------------------|-------------------------------|----|------------|---------------------|--------------------------------|
| | 11901 Business Blvd., Ste 208 | | | Report No: | 344591 |
| | Eagle River | AK | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |
| DIII IZ SAMDI E ANAI VSIS SUMMADV | | | | | |

| Lab No.: | 5418287 | Description / Location: | Black Foar | n | | |
|--------------------------|--|--|---------------------------------------|--|--|--|
| Client No.: | KAK0814-A62 | | LibrarySid | eOfRm102BtwGlas | s&MetalFrame | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | | % Non-Fibrous Materia |
| None Detected | None Detected | None Detected | | None Detected | | 100 |
| Lab No.: | 5418288 | Description / Location: | Tan Mastic | : | | |
| Client No.: | KAK0814-A63 | | Room 103 | At The SW Corner | On Comcrete FL | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | | % Non-Fibrous Materia |
| None Detected | None Detected | None Detected | | None Detected | | 100 |
| Lab No.: | 5418289 | Description / Location: | Brown Cov | ve Base | | |
| Client No.: | KAK0814-A64 | | Room 103 | At The SW Corner | On GWB | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | | % Non-Fibrous Materia |
| None Detected | None Detected | None Detected | | None Detected | | 100 |
| Lab No.: | 5418289 | Description / Location: | Tan Mastic | : | | Layer No.: 2 |
| Client No.: | KAK0814-A64 | | Room 103 | At The SW Corner | On GWB | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | | % Non-Fibrous Materia |
| None Detected | None Detected | None Detected | | None Detected | | 100 |
| | | | | | | |
| ccreditation | NIST-NVLAP N | o. 101165-0 NY-D trelates only to those item(s) tested and does not | OH No. 1 | | AIHA-LAP, LLO | |
| | ins conjuential repor | This report shall not be reproduced exe | * | | | o.s. government |
| nalytical Method: | | US EPA 600/R-93/116 by Polarized | Light Microsco | opy, (ELAP 198.1 wh | ere applicable) | |
| quant prese the op | ifiable under the Point Counting regimen nt or the client has specifically requested ptical microscope. Therefore, PLM is no | le with this method. (PC) Indicates Stratified Point. Analysis includes all distinct separable layers in that it not be analyzed (ex. analyze until positive t consistently reliable in detecting asbestos in non ronounce materials as non-asbestos containing. | n accordance wit instructions). Sr | th EPA 600 Method. If mall asbestos fibers may | ot reported or otherwise noted be missed by PLM due to reso | , layer is either not lution limitations of |
| nalysis Perforn | ned By:R. Kennedy | | | | | |
| ate: 9/8 | /2014 | | | | | |



| Client: | EHS Alaska Incorp | EHS Alaska Incorporated | | | 9/8/2014 |
|---------|-------------------------------|-------------------------|------------|--------------|--------------------------------|
| | 11901 Business Blvd., Ste 208 | | | Report No: | 344591 |
| | Eagle River | AK | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| % Asbestos None Detected Lab No.: Client No.: % Asbestos | <u>Type</u> None Detected 5418291 KAK0814-A66 <u>Type</u> | <u>% Non-Asbestos Fibrous</u> 20 20 Description / Location: | Tan Ceiling | <u>Type</u> Cellulose Fibrous Glass g Tile 1x1 | <u>% Non-Fibrous M</u> 60 | <u>aterial</u> |
|--|---|--|-----------------------------------|---|---|----------------|
| Lab No.: Client No.: | 5418291 KAK0814-A66 | 20 Description / Location: | - | Fibrous Glass | 60 | |
| Client No.: | KAK0814-A66 | - | - | g Tile 1x1 | | |
| | | - | Departies 1 | | | |
| % Asbestos | Type | | Reception | 124 Above CT-2 Glued | On GWB | |
| | | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous M | aterial |
| None Detected | None Detected | 20 | | Cellulose | 60 | |
| | | 20 | | Fibrous Glass | | |
| Lab No.: | 5418291 | Description / Location: | Brown Mas | stic | Layer No.: | 2 |
| Client No.: | KAK0814-A66 | | Reception 1 | 24 Above CT-2 Glued | On GWB | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | <u>Type</u> | <u>% Non-Fibrous M</u> | ateria |
| None Detected | None Detected | None Detected | | None Detected | 100 | |
| Lab No.: | 5418292 | Description / Location: | Off-White | Texture | | |
| Client No.: | KAK0814-A67 | | Reception 1 | 124 S Wall Left Of Fire | Door | |
| <u>% Asbestos</u> | Type | % Non-Asbestos Fibrous | Material | Type | <u>% Non-Fibrous M</u> | ateria |
| None Detected | None Detected | None Detected | | None Detected | 100 | |
| ccreditation | NIST-NVLAP No | | OH No. 11 | | IHA-LAP, LLC No. 100188 | |
| | This confidential report | relates only to those item(s) tested and does not r This report shall not be reproduced exc | - | | | |
| nalytical Method: | | US EPA 600/R-93/116 by Polarized I | light Microsco | ppy, (ELAP 198.1 where a | oplicable) | |
| quan prese the c | ntifiable under the Point Counting regimen. ent or the client has specifically requested to optical microscope. Therefore, PLM is not | with this method. (PC) Indicates Stratified Poin Analysis includes all distinct separable layers in hat it not be analyzed (ex. analyze until positive i consistently reliable in detecting asbestos in non- nonunce materials as non-asbestos containing. | accordance with instructions). Sn | n EPA 600 Method. If not rep nall asbestos fibers may be mis | orted or otherwise noted, layer is either not ssed by PLM due to resolution limitations of | |
| nalysis Perfor | med By: R. Kennedy | | | | | |
| ate: 9/8 | 8/2014 | | | | | |



| Client: | EHS Alaska Incorporated | | | Report Date: | 9/8/2014 |
|---------|-------------------------------|--------------------------|--|---------------------|--------------------------------|
| | 11901 Business Blvd., Ste 208 | | | Report No: | 344591 |
| | Eagle River | agle River AK 99577-7701 | | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: | 5418293 KAK0814-A68 | Description / Location: | | Joint Compound 124 S Wall Left Of | Fire Door |
|-------------------------|---|---|---|--|--|
| % Asbestos | Type | % Non-Asbestos Fibro | us Material | Type | % Non-Fibrous Mater |
| None Detected | None Detected | None Detecte | d | None Detected | 100 |
| Lab No.: | 5418294 | Description / Location: | Brown Co | | |
| Client No.: | KAK0814-A69 | | Reception | 124NWallLeftOfDo | orInto125 |
| % Asbestos | Type | % Non-Asbestos Fibro | us Material | Type | % Non-Fibrous Mater |
| None Detected | None Detected | None Detecte | d | None Detected | 100 |
| Lab No.: | 5418294 | Description / Location: | Tan Masti | c | Layer No.: 2 |
| Client No.: | KAK0814-A69 | | Reception | 124NWallLeftOfDo | orInto125 |
| % Asbestos | Type | % Non-Asbestos Fibro | us Material | Type | % Non-Fibrous Mater |
| None Detected | None Detected | None Detecte | d | None Detected | 100 |
| Lab No.: | 5418295 | Description / Location: | Brown Ma | nstic | |
| Client No.: | KAK0814-A70 | | Reception | 124NWallLeftOfDo | orInto125 |
| % Asbestos | Type | % Non-Asbestos Fibro | us Material | Type | % Non-Fibrous Mater |
| None Detected | None Detected | None Detecto | d | None Detected | 100 |
| | | | | | |
| Accreditation | NIST-NVLAP N | | DOH No. 1 | | AIHA-LAP, LLC No. 100188 |
| | This confidential report | relates only to those item(s) tested and does no This report shall not be reproduced | - | | |
| analytical Method: | | US EPA 600/R-93/116 by Polarize | d Light Microso | copy, (ELAP 198.1 whe | ere applicable) |
| quan prese the o | tifiable under the Point Counting regimen ent or the client has specifically requested ptical microscope. Therefore, PLM is not | that it not be analyzed (ex. analyze until positi | s in accordance wi ve instructions). S | th EPA 600 Method. If no mall asbestos fibers may b | neans that asbestos was detected but is not ot reported or otherwise noted, layer is either not be missed by PLM due to resolution limitations of ls. Quantitative transmission electron microscopy |
| Analysis Perfor | med By:R. Kennedy | | | | |
| Date: 9/8 | 3/2014 | | | | |



| Client: | EHS Alaska Incorporated | | | Report Date: | 9/8/2014 |
|---------|---------------------------|----------------|--|---------------------|--------------------------------|
| | 11901 Business | Blvd., Ste 208 | | Report No: | 344591 |
| | Eagle River AK 99577-7701 | | | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

| Lab No.: Client No.: | 5418296 KAK0814-A71 | Description / Location: | Off-White Texture EPortionOfHall135LeftOfExitDoorOnGW | В |
|-------------------------|------------------------|-------------------------|--|------------------------|
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |
| Lab No.: Client No.: | 5418296 KaK0814-A71 | Description / Location: | Brown Mastic EPortionOfHall135LeftOfExitDoorOnGW | Layer No.: 2 |
| % Asbestos | Type | % Non-Asbestos Fibrous | | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |
| | | | | |
| Lab No.: | 5418297 | Description / Location: | Tan Mastic | |
| Client No.: | KAK0814-A72 | | EPortionOfHall135LeftOfExitDoorOnGW | В |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | None Detected | 100 |
| | | | | |
| | | | | |

| Accreditation | N N | IST-NVLAP No. 101165-0 | NY-DOH No. 11021 | AIHA-LAP, LLC No. 100188 | | | | | |
|---------------|--|---|--|--------------------------|--|--|--|--|--|
| | | This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA or any agency of the U.S. government This report shall not be reproduced except in full, without written approval of the laboratory. | | | | | | | |
| Analytical Me | ethod: | US EPA 600/R-9 | 03/116 by Polarized Light Microscopy, (ELAP 19 | 8.1 where applicable) | | | | | |
| Comments: | S: Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing. | | | | | | | | |
| Analysis Pe | erformed By: | R. Kennedy | | | | | | | |
| Date: | 9/8/2014 | | | | | | | | |


| Client: | EHS Alaska Incorporated F | | | Report Date: | 9/8/2014 |
|---------|-------------------------------|--|------------|---------------------|--------------------------------|
| | 11901 Business Blvd., Ste 208 | | | Report No: | 344591 |
| | Eagle River AK 99577-7701 | | 99577-7701 | Project: | Former Kake ES Site Assessment |
| | | | | Project No.: | 7316-01 |

BULK SAMPLE ANALYSIS SUMMARY

| Lab No.: Client No.: | 5418298 KAK0814-A73 | Description / Location: | Description / Location: Tan Vinyl Sheet Flooring Bathroom 127A On Concrete | | |
|--------------------------|---|---|---|--|--|
| <u>% Asbestos</u> | Type | % Non-Asbestos Fibrous | | <u>Type</u> | % Non-Fibrous Material |
| None Detected | None Detected | 5 | | Synthetic | 90 |
| | | 5 | | Fibrous Glass | |
| Lab No.: | 5418298 | Description / Location: | Tan Masti | с | Layer No.: 2 |
| Client No.: | KAK0814-A73 | | Bathroom | 127A On Concrete | |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Lab No.: | 5418299 | Description / Location: | Off-White | Texture | |
| Client No.: | KAK0814-A74 | | Bathroom | 127A On GWB Of | East Wall |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| Lab No.: | 5418300 | Description / Location: | Brown Ma | Istic | |
| Client No.: | KAK0814-A75 | | Bathroom | 127 At NW Corner | On Concrete |
| % Asbestos | Type | % Non-Asbestos Fibrous | Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detected | | None Detected | 100 |
| | | 1011/20 NW D | | 1021 | |
| ccreditation | NIST-NVLAP No. This confidential report rel | | - | dorsement by NIST-NVLA | AIHA-LAP, LLC No. 100188 P, AIHA or any agency of the U.S. government e laboratory. |
| nalytical Method: | | US EPA 600/R-93/116 by Polarized I | Light Microso | copy, (ELAP 198.1 whe | ere applicable) |
| quant prese the op | tifiable under the Point Counting regimen. A ent or the client has specifically requested that | t it not be analyzed (ex. analyze until positive i nsistently reliable in detecting asbestos in non- | accordance wi instructions). S | th EPA 600 Method. If no mall asbestos fibers may b | means that asbestos was detected but is not ot reported or otherwise noted, layer is either not be missed by PLM due to resolution limitations of ls. Quantitative transmission electron microscopy |
| nalysis Perfori | med By: R. Kennedy | | | | |
| | 8/2014 | | | | |

APPENDIX B

TCLP Sample Field Survey Data Sheets and Laboratory Reports



EHS-Alaska, Inc. 11901 Business Blvd., Suite 208, Eagle River, AK 99577 (907) 694-1383 • (907) 694-1382 fax e-mail • <u>ehsak@ehs-alaska.com</u>

| PROJECT NO: 7316-01 | PROJECT NAME: Former Kake ES Site Assessment | FACILITY: Former Kake Elen | nentary School | DATE: | ECTION B/2014 |
|---|--|--|---|---------------|---|
| | CHAIN OF CUS | TODY RECORD | Contraction of the Second Second Second Second | | And an address of the second se |
| ANALYSIS [REQUESTED: [| PLM BULK PLM DUST □ TEM B LEAD DUST ⊠ LEAD TCLP □ LEAD TEM MICROVAC DUST (ASTM 5756) | | TURNAROUND: 3 DAYS | DISPOSAL: | QUANTITY 1 |
| COLLECTED BY (signature) Martin K. Schwar PRINTED NAME 20110842/10596-0 CERT# / AHERA# FED-EX SHIPPING METHOD 7'7/ & 1407 COURIER (signature) | ANALYST'S SIGNATURE | ECIAL INSTRUCTIONS / C AB: RETURN A SIGNI HE FINAL REPORT TO $\int G$ $\int G$ G $\int G$ G G G G G G G | ED COPY OF TH | | тн |
| | FIELD SUR | VEY DATA | | / | |
| EHS SAMPLE NO. LAB ID NO | SAMPLE DESCRIPTION, (COLOR, MATERIAL TYPE, LAYERS, FRIABILITY) | | N/COMMENTS 3 PHOTO/XREF) | FOR EH | SULTS IS-ALASKA 3 ONLY |
| KAK0814-TCLP01 | Composite of various building materials | Various locations thro | and the second se | t. ured | |
| | END * The total lead center Was 45 PPM. | END | CLP St | emple to 4 | |
| | is less then to does not reque | as ppm tot | testing | the E | PA |
| | 1001 merutes | | | | |
| | | | | | |



| Client: | EHS Alaska Incorporated | | | Report Date: | 9/8/2014 |
|---------|-------------------------------|--|--|-----------------------|----------------------------|
| | 11901 Business Blvd., Ste 208 | | | Report Number: | 344556 |
| | Eagle River AK 99577-7701 | | | Project: | Former Kake ES Site Assmnt |
| | | | | Project No.: | 7316-01 |

LEAD TCLP SAMPLE ANALYSIS SUMMARY

| <u>Lab No.</u> | <u>Client No.</u> | Location / Description | Total Lead <u>(mg / kg)</u> | TCLP Lead (mg / L) |
|----------------|-------------------|--|--------------------------------|-----------------------|
| 5417435 | KAK0814-TCLP01 | Composite Of Various Bldg Materials Various Locations Throughout The Bldg | 45 | NA |

NATIONAL LEAD LABORATORY ACCREDITATION PROGRAM (NLLAP)

NYSDOH-ELAP 11021

| Analysis Method: | EPA SW846-(1311) TCLP "Toxicity Characteristic Leaching Procedure" EPA SW846-(7420) "Standard Method To Test For Low Concentrations Of Lead In Soils, Sludges And Sediments By AAS" | | | | | |
|------------------|--|--------------|--|--|--|--|
| Comments: | IATL assumes that all of the sampling methods and data upon which these results are based, have been accurately supplied by the client. Method Detection Limit (MDL) per EPA Method 40 CFR Part 136 Appendix B. Reporting Limit (RL) based upon Lowest Standard Determined (LSD) in accordance with AIHA-ELLAP policies. LSD=0.2 ppm MDL=3.2 mg/kg RL=10 mg/kg (based upon 1000 mg sampled). Mg/kg=ppm Sample results are not corrected for contamination by field or analystical blanks. * Samples containing 100 ppm total lead or more require TCLP analysis (Ref. 1311 Sec 1.2). TCLP threshold value is 5.0 mg / L. | | | | | |
| Date Received: | 9/3/2014 | | E.S. W | | | |
| Date Analyzed: | 9/8/2014 | Approved By: | | | | |
| Analyst: | C. Shaffer | _ | Frank E. Ehrenfeld, III Laboratory Director | | | |



| Client: | EHS Alaska Inco | EHS Alaska Incorporated | | | | |
|---------|------------------|-------------------------------|------------|--|--|--|
| | 11901 Business I | 11901 Business Blvd., Ste 208 | | | | |
| | Eagle River | AK | 99577-7701 | | | |

| Report Date: | 9/5/2014 |
|---------------------|----------------------------|
| Report No: | 345047 |
| Project: | Former Kake ES Site Assmnt |
| Project No.: | 7316-01 |

BULK SAMPLE ANALYSIS SUMMARY

| Lab No.: | 145417435 | Description / Location: | Off-White Sheetrock | | |
|------------------------|---|--|---|---|---|
| Client No.: | KAK0814-TCLP01 | | Composite Of Various | Bldg Materials | |
| % Asbestos | Type | % Non-Asbestos Fibrou | s Material Typ | <u>)e</u> | % Non-Fibrous Material |
| None Detected | None Detected | 15 | Cellu | llose | 80 |
| | | 5 | Fibrous | Glass | |
| Lab No.: | 145417435 | Description / Location: | Off-White Joint Comp | oound | Layer No.: 2 |
| Client No.: | KAK0814-TCLP01 | | Composite Of Various | Bldg Materials | |
| % Asbestos | Type | % Non-Asbestos Fibrou | s Material Typ | <u>)e</u> | % Non-Fibrous Material |
| PC 1.2 | Chrysotile | None Detected | None De | etected | PC 98.8 |
| Lab No.: | 145417435 | Description / Location: | Tan Floor Tile | | Layer No.: 3 |
| Client No.: | KAK0814-TCLP01 | I I | Composite Of Various | Bldg Materials | v |
| % Asbestos | Type | % Non-Asbestos Fibrou | s Material Typ | <u>be</u> | % Non-Fibrous Material |
| PC 5.0 | Chrysotile | None Detected | None De | etected | 95 |
| Lab No.: | 145417435 | Description / Location: | Black Mastic | | Layer No.: 4 |
| Client No.: | KAK0814-TCLP01 | | Composite Of Various | Bldg Materials | |
| % Asbestos | Type | % Non-Asbestos Fibrou | s Material Typ | <u>)e</u> | % Non-Fibrous Material |
| None Detected | None Detected | 1 | Cellu | lose | 96 |
| | | 3 | Fibrous | Glass | |
| Accreditation | NIST-NVLAP N | o. 101165-0 NY-E | OOH No. 11021 | AIHA-LAP, LI | LC No. 100188 |
| | | relates only to those item(s) tested and does not This report shall not be reproduced ex | represent an endorsement by NI | IST-NVLAP, AIHA or any agency of the | |
| Analytical Method: | | US EPA 600/R-93/116 by Polarized | | | |
| quan prese the c | tifiable under the Point Counting regimen ent or the client has specifically requested optical microscope. Therefore, PLM is no | e with this method. (PC) Indicates Stratified Po h. Analysis includes all distinct separable layers that it not be analyzed (ex. analyze until positive t consistently reliable in detecting asbestos in no ronounce materials as non-asbestos containing. | in accordance with EPA 600 Me e instructions). Small asbestos fi | ethod. If not reported or otherwise not ibers may be missed by PLM due to re | ted, layer is either not esolution limitations of |
| Analysis Perfor | med By: S. Clay | | Approved By | For Sund | ial . |
| Date: 9/5 | 5/2014 | Page 1 | of 4 | Frank E. Ehrenfeld, III Laboratory Director | |



| Client: | EHS Alaska Incorporated | | | | |
|---------|-------------------------|--------------|------------|--|--|
| | 11901 Business Blv | vd., Ste 208 | | | |
| | Eagle River | AK | 99577-7701 | | |

| Report Date: | 9/5/2014 |
|---------------------|----------------------------|
| Report No: | 345047 |
| Project: | Former Kake ES Site Assmnt |
| Project No.: | 7316-01 |

BULK SAMPLE ANALYSIS SUMMARY

| Lab No.: Client No.: | 145417435E KAK0814-TCLP01 | Description / Location: | | Ceiling Tile Of Various Bldg Materials | |
|-----------------------------------|---|---|--|--|--|
| % Asbestos | Type | % Non-Asbestos Fibrou | s Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | 5 90 | | Cellulose Fibrous Glass | 5 |
| Lab No.: Client No.: | 145417435E KAK0814-TCLP01 | Description / Location: | Brown Ma Composite | istic 9 Of Various Bldg Materials | Layer No.: 2 |
| % Asbestos | Type | % Non-Asbestos Fibrou | s Material | <u>Type</u> | % Non-Fibrous Material |
| None Detected | None Detected | 5 | | Fibrous Glass | 95 |
| Lab No.: Client No.: | 145417435E KAK0814-TCLP01 | Description / Location: | Black Tar Composite | Paper 9 Of Various Bldg Materials | Layer No.: 3 |
| % Asbestos | Type | % Non-Asbestos Fibrou | s Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | 70 | | Cellulose | 30 |
| Lab No.: Client No.: | 145417435E KAK0814-TCLP01 | Description / Location: | Off-White Composite | Texture Of Various Bldg Materials | Layer No.: 4 |
| % Asbestos | Type | % Non-Asbestos Fibrou | s Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | 1 | | Fibrous Glass | 99 |
| Accreditation | NIST-NVLAP N This confidential repor | 10. 101165-0 NY-I t relates only to those item(s) tested and does not | OOH No. 1 Trepresent an end | | AP, LLC No. 100188 agency of the U.S. government |
| Analytical Method | | | 1 1 | out written approval of the laboratory. copy, (ELAP 198.1 where applicable) | 1 |
| Comments: Qu qua pre the | antification at <0.25% by volume is possil antifiable under the Point Counting regime sent or the client has specifically requester optical microscope. Therefore, PLM is no | le with this method. (PC) Indicates Stratified Po n. Analysis includes all distinct separable layers a that it not be analyzed (ex. analyze until positivo to consistently reliable in detecting asbestos in no pronounce materials as non-asbestos containing. | int Count Methor in accordance wi e instructions). S | d performed. (PC-Trace) means that asbes th EPA 600 Method. If not reported or oth mall asbestos fibers may be missed by PLI | stos was detected but is not herwise noted, layer is either not M due to resolution limitations of |
| Analysis Perfo | rmed By: S. Clay | | | | |



| Client: | EHS Alaska Incorp | oorated | |
|---------|-------------------|--------------|------------|
| | 11901 Business Bl | vd., Ste 208 | |
| | Eagle River | AK | 99577-7701 |

| Report Date: | 9/5/2014 |
|---------------------|----------------------------|
| Report No: | 345047 |
| Project: | Former Kake ES Site Assmnt |
| Project No.: | 7316-01 |

BULK SAMPLE ANALYSIS SUMMARY

| Lab No.: Client No. | 145417435I : KAK0814-TCLP01 | Description / Location: | White Ceil Composite | ing Tile Of Various Bldg Materials | |
|--|--------------------------------|---|---|--|---|
| % Asbestos | Type | % Non-Asbestos Fibrou | is Material | Type | % Non-Fibrous Material |
| None Detect | ted None Detected | 40 50 | | Cellulose Fibrous Glass | 10 |
| Lab No.: Client No. | 145417435I : KAK0814-TCLP01 | Description / Location: | Yellow Ins Composite | ulation Of Various Bldg Materials | Layer No.: 2 |
| % Asbestos | Type | % Non-Asbestos Fibrou | is Material | Type | % Non-Fibrous Material |
| None Detect | ted None Detected | 95 | | Fibrous Glass | 5 |
| Lab No.: Client No. <u>% Asbestos</u> None Detect | Type | Description / Location: <u>% Non-Asbestos Fibrou</u> 40 | | ate Of Various Bldg Materials <u>Type</u> Cellulose | Layer No.: 3 <u>% Non-Fibrous Material</u> 60 |
| Lab No.: Client No. | 145417435I : KAK0814-TCLP01 | Description / Location: | Brown Ma Composite | stic Of Various Bldg Materials | Layer No.: 4 |
| % Asbestos | Type | % Non-Asbestos Fibrou | is Material | Type | % Non-Fibrous Material |
| None Detect | ted None Detected | None Detected | d | None Detected | 100 |
| 1 | | elates only to those item(s) tested and does no This report shall not be reproduced e US EPA 600/R-93/116 by Polarizec with this method. (PC) Indicates Stratified Po Analysis includes all distinct separable layers at it not be analyzed (ex. analyze until positiv onsistently reliable in detecting asbestos in no | xcept in full, with I Light Microsc bint Count Method in accordance wit e instructions). St | orsement by NIST-NVLAP, AIHA or any out written approval of the laboratory. opy, (ELAP 198.1 where applicabl performed. (PC-Trace) means that ash h EPA 600 Method. If not reported or of mall asbestos fibers may be missed by P | e) estos was detected but is not otherwise noted, layer is either not 'LM due to resolution limitations of |

Analysis Performed By: S. Clay

Date: 9/5/2014



| Client: | EHS Alaska Incorp | orated | |
|---------|-------------------|--------------|------------|
| | 11901 Business Bl | vd., Ste 208 | |
| | Eagle River | AK | 99577-7701 |

| Report Date: | 9/5/2014 |
|---------------------|----------------------------|
| Report No: | 345047 |
| Project: | Former Kake ES Site Assmnt |
| Project No.: | 7316-01 |

BULK SAMPLE ANALYSIS SUMMARY

| Lab No.: Client No.: | 145417435M KAK0814-TCLP01 | Description / Location: | White Cei Composite | ling Tile Of Various Bldg Materials | |
|-------------------------|------------------------------|---|------------------------|---|------------------------|
| % Asbestos | Type | % Non-Asbestos Fibro | us Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | 30 60 | | Cellulose Fibrous Glass | 10 |
| Lab No.: Client No.: | 145417435M KAK0814-TCLP01 | Description / Location: | Lt Yellow Composite | Insulation Of Various Bldg Materials | Layer No.: 2 |
| % Asbestos | Type | % Non-Asbestos Fibro | us Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | 5 90 | | Cellulose Fibrous Glass | 5 |
| Lab No.: Client No.: | 145417435M KAK0814-TCLP01 | Description / Location: | Brown Co Composite | ve Base Of Various Bldg Materials | Layer No.: 3 |
| % Asbestos | Type | % Non-Asbestos Fibro | us Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detecte | ed. | None Detected | 100 |
| Lab No.: Client No.: | 145417435M KAK0814-TCLP01 | Description / Location: | Tan Masti Composite | c Of Various Bldg Materials | Layer No.: 4 |
| % Asbestos | Type | % Non-Asbestos Fibro | us Material | Type | % Non-Fibrous Material |
| None Detected | None Detected | None Detecte | ed. | None Detected | 100 |
| Accreditation | NIST-NVLAP | No. 101165-0 NY- | DOH No. 1 | | AP, LLC No. 100188 |
| | This confidential rep | This report shall not be reproduced of | except in full, with | out written approval of the laboratory. | |
| Analytical Method: | | | | opy, (ELAP 198.1 where applicable) | |
| | | sible with this method. (PC) Indicates Stratified P nen. Analysis includes all distinct separable layers | | | |

quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing.

Analysis Performed By: S. Clay

APPENDIX C

Lead Analyzer Test Results

NITON XLp-300A, Serial No. 81530

| NO. | SITE | INSPECTOR | ROOM | COMPONENT | SUBSTRATE | CONDITION | COLOR | DURATION | TIME | DEPTH | | RESULTS | |
|-----|---------|-----------|--------------|------------------------|-----------|-----------|---------|----------|-----------------|-------|----------|--------------------|-----------|
| NO. | SILE | INSPECTOR | KOOM | COMPONENT | JODSHAIL | CONDITION | COLON | DONATION | THVIE | INDEX | LBP | mg/cm ² | +/- ERROR |
| 1 | KAKE ES | SCHWAN | - | - | - | - | - | 159.2 | 8/28/2014 12:00 | - | - | 1.75 | 0 |
| 2 | KAKE ES | SCHWAN | - | CALIBRATION CK | - | - | RED | 22.48 | 8/28/2014 12:02 | 1.12 | Positive | 1.1 | 0.1 |
| 3 | KAKE ES | SCHWAN | - | CALIBRATION CK | - | - | RED | 24.74 | 8/28/2014 12:04 | 2.52 | Positive | 1 | 0.1 |
| 4 | KAKE ES | SCHWAN | - | CALIBRATION CK | - | - | RED | 11.52 | 8/28/2014 12:04 | 1.1 | Positive | 1.1 | 0.1 |
| 5 | KAKE ES | SCHWAN | EXT ELECT RM | DOOR | METAL | POOR | BROWN | 1.37 | 8/28/2014 12:09 | 1 | Negative | 0 | 0.02 |
| 6 | KAKE ES | SCHWAN | EXT ELECT RM | PIPE | METAL | POOR | BLUE | 1.56 | 8/28/2014 12:10 | 1 | Negative | 0 | 0.02 |
| 7 | KAKE ES | SCHWAN | EXT ELECT RM | WALL | WOOD | POOR | RED | 1.56 | 8/28/2014 12:11 | 1.14 | Negative | 0.01 | 0.02 |
| 8 | KAKE ES | SCHWAN | EXT ELECT RM | WALL | WOOD | POOR | RED | 1.55 | 8/28/2014 12:12 | 1.24 | Negative | 0.01 | 0.03 |
| 9 | KAKE ES | SCHWAN | EXT ELECT RM | WINDOW CASING | METAL | POOR | WHITE | 1.75 | 8/28/2014 12:13 | 1 | Negative | 0 | 0.02 |
| 10 | KAKE ES | SCHWAN | EXTERIOR | PIPE | METAL | POOR | BLUE | 2.94 | 8/28/2014 12:14 | 3.22 | Negative | 0.14 | 0.16 |
| 11 | KAKE ES | SCHWAN | EXTERIOR | DOOR | METAL | POOR | BLUE | 1.55 | 8/28/2014 12:15 | 2.36 | Negative | 0.03 | 0.08 |
| 12 | KAKE ES | SCHWAN | LIBRARY | WALL | DRYWALL | POOR | BEIGE | 2.15 | 8/28/2014 12:17 | 1 | Negative | 0 | 0.02 |
| 13 | KAKE ES | SCHWAN | LIBRARY | WALL | DRYWALL | POOR | BEIGE | 1.57 | 8/28/2014 12:17 | 1 | Negative | 0 | 0.02 |
| 14 | KAKE ES | SCHWAN | LIBRARY | WALL | DRYWALL | POOR | BEIGE | 1.37 | 8/28/2014 12:17 | 1 | Negative | 0 | 0.02 |
| 15 | KAKE ES | SCHWAN | LIBRARY | WALL | DRYWALL | POOR | BEIGE | 1.76 | 8/28/2014 12:18 | 1 | Negative | 0 | 0.02 |
| 16 | KAKE ES | SCHWAN | LIBRARY | DOOR | METAL | POOR | GREEN | 1.56 | 8/28/2014 12:19 | 1 | Negative | 0 | 0.02 |
| 17 | KAKE ES | SCHWAN | LIBRARY | DOOR | METAL | POOR | BLUE | 1.56 | 8/28/2014 12:19 | 1.4 | Negative | 0.02 | 0.05 |
| 18 | KAKE ES | SCHWAN | LIBRARY | WINDOW CASING | METAL | POOR | BROWN | 1.57 | 8/28/2014 12:20 | 1 | Negative | 0 | 0.02 |
| 19 | KAKE ES | SCHWAN | LIBRARY | BASEBOARD | METAL | POOR | BROWN | 3.31 | 8/28/2014 12:21 | 4.59 | Negative | 0.01 | 0.03 |
| 20 | KAKE ES | SCHWAN | | DOOR | METAL | POOR | GREEN | 1.57 | 8/28/2014 12:22 | 1 | Negative | 0 | 0.02 |
| 21 | KAKE ES | SCHWAN | 127 | VOID | DRYWALL | POOR | BEIGE | 1.57 | 8/28/2014 12:23 | 1 | Null | 0 | 0.02 |
| 22 | KAKE ES | SCHWAN | 127 | WALL | DRYWALL | POOR | BEIGE | 1.95 | 8/28/2014 12:23 | 5.39 | Negative | 0.01 | 0.07 |
| 23 | KAKE ES | SCHWAN | 124 | VOID | DRYWALL | POOR | BEIGE | 1.57 | 8/28/2014 12:24 | 1 | Null | 0 | 0.02 |
| 24 | KAKE ES | SCHWAN | 124 | WALL | DRYWALL | POOR | BEIGE | 1.76 | 8/28/2014 12:25 | 1 | Negative | 0 | 0.02 |
| 25 | KAKE ES | SCHWAN | 124 | DOOR FRAME | METAL | POOR | BROWN | 1.56 | 8/28/2014 12:26 | 1 | Negative | 0 | 0.02 |
| 26 | KAKE ES | SCHWAN | 124 | DOOR FRAME | METAL | POOR | BROWN | 1.56 | 8/28/2014 12:27 | 1 | Negative | 0 | 0.02 |
| 27 | KAKE ES | SCHWAN | 124 | DOOR FRAME | METAL | POOR | BROWN | 1.56 | 8/28/2014 12:27 | 1 | Negative | 0 | 0.02 |
| 28 | KAKE ES | SCHWAN | 124 | ROLL UP FIRE DOOR | METAL | POOR | BROWN | 1.57 | 8/28/2014 12:28 | 1.9 | Negative | 0.01 | 0.05 |
| 29 | KAKE ES | SCHWAN | 124A | SINK | METAL | POOR | BEIGE | 1.56 | 8/28/2014 12:30 | 1 | Negative | 0.01 | 0.02 |
| 30 | KAKE ES | SCHWAN | 124A | TOILET | CERAMIC | POOR | BEIGE | 1.57 | 8/28/2014 12:31 | 1.71 | Negative | 0.02 | 0.06 |
| 31 | KAKE ES | SCHWAN | HALL 135 | TOILET | DRYWALL | POOR | LT BLUE | 1.58 | 8/28/2014 12:32 | 1 | Negative | 0 | 0.02 |
| 32 | KAKE ES | SCHWAN | HALL 135 | FIRE DOOR | WOOD | POOR | GREEN | 1.56 | 8/28/2014 12:34 | 1 | Negative | 0 | 0.02 |
| 33 | KAKE ES | SCHWAN | EXT | WALL | WOOD | POOR | RED | 1.57 | 8/28/2014 12:37 | 1 | Negative | 0 | 0.02 |
| 34 | KAKE ES | SCHWAN | BOILER | WALL | DRYWALL | POOR | GREEN | 1.55 | 8/28/2014 12:40 | 5.68 | Negative | 0.11 | 0.25 |
| 35 | KAKE ES | SCHWAN | BOILER | WALL | DRYWALL | POOR | GREEN | 1.37 | 8/28/2014 12:41 | 2.13 | Negative | 0.04 | 0.09 |
| 36 | KAKE ES | SCHWAN | BOILER | HWH | METAL | POOR | GRAY | 1.55 | 8/28/2014 12:42 | 1.21 | Negative | 0.06 | 0.07 |
| 37 | KAKE ES | SCHWAN | BOILER | BOILER | METAL | POOR | GRAY | 1.36 | 8/28/2014 12:43 | 1 | Negative | 0 | 0.02 |
| 38 | KAKE ES | SCHWAN | BOILER | TANK | METAL | POOR | GREEN | 4.3 | 8/28/2014 12:45 | 1 | Negative | 0 | 0.02 |
| 39 | KAKE ES | SCHWAN | BOILER | TANK | METAL | POOR | BROWN | 1.56 | 8/28/2014 12:46 | 2.04 | Negative | 0.05 | 0.09 |
| 40 | KAKE ES | SCHWAN | BOILER | BOILER CONTROL HOUSING | METAL | POOR | BLUE | 1.56 | 8/28/2014 12:47 | 1 | Negative | 0 | 0.02 |
| 41 | KAKE ES | SCHWAN | BOILER | CABINET | METAL | POOR | GRAY | 1.56 | 8/28/2014 12:50 | 1 | Negative | 0.02 | 0.04 |
| 42 | KAKE ES | SCHWAN | BOILER | CAST IRON HATCH | METAL | POOR | GRAY | 1.57 | 8/28/2014 12:51 | 1.19 | Negative | 0.03 | 0.05 |
| 43 | KAKE ES | SCHWAN | HALL 135 | DOOR FRAME | WOOD | POOR | GREEN | 1.55 | 8/28/2014 12:56 | 3.43 | Negative | 0.16 | 0.23 |
| 44 | KAKE ES | SCHWAN | HALL 135 | DOOR FRAME | WOOD | POOR | GREEN | 1.36 | 8/28/2014 12:57 | 1.4 | Negative | 0.07 | 0.1 |
| 45 | KAKE ES | SCHWAN | HALL 135 | BASEBOARD | METAL | POOR | GRAY | 1.36 | 8/28/2014 12:58 | 1 | Negative | 0.03 | 0.05 |

LEAD BASED PAINT SCREENING SUMMARY

| NO. | SITE | INSPECTOR | ROOM | COMPONENT | CURCTRATE | CONDITION | COLOR | DURATION | TIME | DEPTH | | RESULTS | |
|-----|---------|-----------|----------|--------------------|-----------|-----------|--------|----------|-----------------|-------|----------|--------------------|-----------|
| NU. | SILE | INSPECTOR | ROOM | COMPONENT | SUBSTRATE | CONDITION | COLOR | DURATION | TIME | INDEX | LBP | mg/cm ² | +/- ERROR |
| 46 | KAKE ES | SCHWAN | HALL 135 | WALL | DRYWALL | POOR | BEIGE | 1.56 | 8/28/2014 12:58 | 1.44 | Negative | 0.03 | 0.06 |
| 47 | KAKE ES | SCHWAN | EXT | POST | WOOD | POOR | WHITE | 1.56 | 8/28/2014 13:05 | 1 | Negative | 0 | 0.02 |
| 48 | KAKE ES | SCHWAN | EXT | SIDING | WOOD | POOR | WHITE | 1.37 | 8/28/2014 13:06 | 2.36 | Negative | 0.09 | 0.14 |
| 49 | KAKE ES | SCHWAN | EXT | SIDING | WOOD | POOR | RED | 1.36 | 8/28/2014 13:08 | 1.14 | Negative | 0.06 | 0.07 |
| 50 | KAKE ES | SCHWAN | EXT | VENT | METAL | POOR | BROWN | 1.57 | 8/28/2014 13:10 | 1 | Negative | 0 | 0.02 |
| 51 | KAKE ES | SCHWAN | EXT | CAB | CONCRETE | POOR | GREEN | 1.37 | 8/28/2014 13:15 | 1.48 | Positive | 2 | 0.6 |
| 52 | KAKE ES | SCHWAN | EXT | ROOF FLASHING | METAL | POOR | RED | 1.57 | 8/28/2014 13:43 | 1.13 | Negative | 0.06 | 0.07 |
| 53 | KAKE ES | SCHWAN | EXT | VTR | METAL | POOR | BLACK | 5.46 | 8/28/2014 13:44 | 1 | Negative | 0 | 0.02 |
| 54 | KAKE ES | SCHWAN | EXT | PARAPET CAP | METAL | POOR | RED | 1.56 | 8/28/2014 13:45 | 1 | Negative | 0 | 0.02 |
| 55 | KAKE ES | SCHWAN | EXT | ROOF COVERING | PLASTIC | POOR | SILVER | 2.73 | 8/28/2014 13:47 | 1 | Negative | 0 | 0.02 |
| 56 | KAKE ES | SCHWAN | EXT | SA ROOF VENT | METAL | POOR | SILVER | 0.98 | 8/28/2014 13:49 | 1.71 | Positive | 13.2 | 8.8 |
| 57 | KAKE ES | SCHWAN | EXT | PARAPET CAP | METAL | POOR | RED | 1.76 | 8/28/2014 13:50 | 1 | Negative | 0 | 0.02 |
| 58 | KAKE ES | SCHWAN | EXT | ROCK_ROOF FLASHING | METAL | POOR | BLACK | 4.51 | 8/28/2014 13:52 | 9.91 | Positive | 4.7 | 1.4 |
| 59 | KAKE ES | SCHWAN | - | CALIBRATION CK | - | - | RED | 20.32 | 8/28/2014 13:55 | 1.04 | Positive | 1 | 0.1 |
| 60 | KAKE ES | SCHWAN | - | CALIBRATION CK | - | - | RED | 20.24 | 8/28/2014 13:56 | 2.45 | Positive | 1 | 0.1 |
| 61 | KAKE ES | SCHWAN | - | CALIBRATION CK | - | - | RED | 20.36 | 8/28/2014 13:58 | 1.08 | Positive | 1.1 | 0.1 |

APPENDIX D

Drawings of Sample Locations









APPENDIX E

40 Code of Federal Regulations Subpart M -National Emission Standard for Asbestos Section 61.145 Standard for Demolition and Renovation

40 CFR Subpart M, Section 61.145 Standard for Demolition and Renovation

§ 61.145 Standard for demolition and renovation.

(a) *Applicability.* To determine which requirements of paragraphs (a), (b), and (c) of this section apply to the owner or operator of a demolition or renovation activity and prior to the commencement of the demolition or renovation, thoroughly inspect the affected facility or part of the facility where the demolition or renovation operation will occur for the presence of asbestos, including Category I and Category II nonfriable ACM. The requirements of paragraphs (b) and (c) of this section apply to each owner or operator of a demolition or renovation activity, including the removal of RACM as follows:

(1) In a facility being demolished, all the requirements of paragraphs (b) and (c) of this section apply, except as provided in paragraph (a)(3) of this section, if the combined amount of RACM is (i) At least 80 linear meters (260 linear feet) on pipes or at least 15 square meters (160 square feet) on other facility components, or

(ii) At least 1 cubic meter (35 cubic feet) off facility components where the length or area could not be measured previously.

(2) In a facility being demolished, only the notification requirements of paragraphs (b)(1), (2), (3)(i) and (iv), and (4)(i) through (vii) and (4)(ix) and (xvi) of this section apply, if the combined amount of RACM is

(i) Less than 80 linear meters (260 linear feet) on pipes and less than 15 square meters (160 square feet) on other facility components, and

(ii) Less than one cubic meter (35 cubic feet) off facility components where the length or area could not be measured previously or there is no asbestos.

(3) If the facility is being demolished under an order of a State or local government agency, issued because the facility is structurally unsound and in danger of imminent collapse, only the requirements of paragraphs (b)(1), (b)(2), (b)(3)(iii), (b)(4) (except (b)(4)(viii)), (b)(5), and (c)(4) through (c)(9) of this section apply.

(4) In a facility being renovated, including any individual nonscheduled renovation operation, all the requirements of paragraphs (b) and (c) of this section apply if the combined amount of RACM to be stripped, removed, dislodged, cut, drilled, or similarly disturbed is

(i) At least 80 linear meters (260 linear feet) on pipes or at least 15 square meters (160 square feet) on other facility components, or

(ii) At least 1 cubic meter (35 cubic feet) off facility components where the length or area could not be measured previously.

(iii) To determine whether paragraph (a)(4) of this section applies to planned renovation operations involving individual nonscheduled operations, predict the combined additive amount of RACM to be removed or stripped during a calendar year of January 1 through December 31.

(iv) To determine whether paragraph (a)(4) of this section applies to emergency renovation operations, estimate the combined amount of RACM to be removed or stripped as a result of the sudden, unexpected event that necessitated the renovation.

(5) Owners or operators of demolition and renovation operations are exempt from the requirements of $\frac{61.05(a)}{61.07}$, and $\frac{61.09}{61.09}$.

(b) *Notification requirements.* Each owner or operator of a demolition or renovation activity to which this section applies shall:

(1) Provide the Administrator with written notice of intention to demolish or renovate. Delivery of the notice by U.S. Postal Service, commercial delivery service, or hand delivery is acceptable.

(2) Update notice, as necessary, including when the amount of asbestos affected changes by at least 20 percent.

(3) Postmark or deliver the notice as follows:

(i) At least 10 working days before asbestos stripping or removal work or any other activity begins (such as site preparation that would break up, dislodge or similarly disturb asbestos material), if the operation is described in paragraphs (a) (1) and (4) (except (a)(4)(iii) and (a)(4)(iv)) of this section. If the operation is as described in paragraph (a)(2) of this section, notification is required 10 working days before demolition begins.

(ii) At least 10 working days before the end of the calendar year preceding the year for which notice is being given for renovations described in paragraph (a)(4)(iii) of this section.

(iii) As early as possible before, but not later than, the following working day if the operation is a demolition ordered according to paragraph (a)(3) of this section or, if the operation is a renovation described in paragraph (a)(4)(iv) of this section.

(iv) For asbestos stripping or removal work in a demolition or renovation operation, described in paragraphs (a) (1) and (4) (except (a)(4)(iii) and (a)(4)(iv)) of this section, and for a demolition described in paragraph (a)(2) of this section, that will begin on a date other than the one contained in the original notice, notice of the new start date must be provided to the Administrator as follows: (A) When the asbestos stripping or removal operation or demolition operation covered by this paragraph will begin after the date contained in the notice,

(1) Notify the Administrator of the new start date by telephone as soon as possible before the original start date, and

(2) Provide the Administrator with a written notice of the new start date as soon as possible before, and no later than, the original start date. Delivery of the updated notice by the U.S. Postal Service, commercial delivery service, or hand delivery is acceptable.

(**B**) When the asbestos stripping or removal operation or demolition operation covered by this paragraph will begin on a date earlier than the original start date,

(1) Provide the Administrator with a written notice of the new start date at least 10 working days before asbestos stripping or removal work begins.

(2) For demolitions covered by paragraph (a)(2) of this section, provide the Administrator written notice of a new start date at least 10 working days before commencement of demolition. Delivery of updated notice by U.S. Postal Service, commercial delivery service, or hand delivery is acceptable.

(C) In no event shall an operation covered by this paragraph begin on a date other than the date contained in the written notice of the new start date.

(4) Include the following in the notice:

(i) An indication of whether the notice is the original or a revised notification.

(ii) Name, address, and telephone number of both the facility owner and operator and the asbestos removal contractor owner or operator.

(iii) Type of operation: demolition or renovation.

(iv) Description of the facility or affected part of the facility including the size (square meters [square feet] and number of floors), age, and present and prior use of the facility.

(v) Procedure, including analytical methods, employed to detect the presence of RACM and Category I and Category II nonfriable ACM.

(vi) Estimate of the approximate amount of RACM to be removed from the facility in terms of length of pipe in linear meters (linear feet), surface area in square meters (square feet) on other facility components, or volume in cubic meters (cubic feet) if off the facility components. Also, estimate the approximate amount of Category I and Category II nonfriable ACM in the affected part of the facility that will not be removed before demolition.

(vii) Location and street address (including building number or name and floor or room number, if appropriate), city, county, and state, of the facility being demolished or renovated.

(viii) Scheduled starting and completion dates of asbestos removal work (or any other activity, such as site preparation that would break up, dislodge, or similarly disturb asbestos material) in a demolition or renovation; planned renovation operations involving individual nonscheduled operations shall only include the beginning and ending dates of the report period as described in paragraph (a)(4)(iii) of this section.

(ix) Scheduled starting and completion dates of demolition or renovation.

(x) Description of planned demolition or renovation work to be performed and method(s) to be employed, including demolition or renovation techniques to be used and description of affected facility components.

(xi) Description of work practices and engineering controls to be used to comply with the requirements of this subpart, including asbestos removal and waste-handling emission control procedures.

(xii) Name and location of the waste disposal site where the asbestos-containing waste material will be deposited.

(xiii) A certification that at least one person trained as required by paragraph (c)(8) of this section will supervise the stripping and removal described by this notification. This requirement shall become effective 1 year after promulgation of this regulation.

(xiv) For facilities described in paragraph (a)(3) of this section, the name, title, and authority of the State or local government representative who has ordered the demolition, the date that the order was issued, and the date on which the demolition was ordered to begin. A copy of the order shall be attached to the notification.

(xv) For emergency renovations described in paragraph (a)(4)(iv) of this section, the date and hour that the emergency occurred, a description of the sudden, unexpected event, and an explanation of

how the event caused an unsafe condition, or would cause equipment damage or an unreasonable financial burden.

(**xvi**) Description of procedures to be followed in the event that unexpected RACM is found or Category II nonfriable ACM becomes crumbled, pulverized, or reduced to powder.

(xvii) Name, address, and telephone number of the waste transporter.

(5) The information required in paragraph (b)(4) of this section must be reported using a form similar to that shown in Figure 3.

(c) *Procedures for asbestos emission control.* Each owner or operator of a demolition or renovation activity to whom this paragraph applies, according to paragraph (a) of this section, shall comply with the following procedures:

(1) Remove all RACM from a facility being demolished or renovated before any activity begins that would break up, dislodge, or similarly disturb the material or preclude access to the material for subsequent removal. RACM need not be removed before demolition if:

(i) It is Category I nonfriable ACM that is not in poor condition and is not friable.

(ii) It is on a facility component that is encased in concrete or other similarly hard material and is adequately wet whenever exposed during demolition; or

(iii) It was not accessible for testing and was, therefore, not discovered until after demolition began and, as a result of the demolition, the material cannot be safely removed. If not removed for safety reasons, the exposed RACM and any asbestos-contaminated debris must be treated as asbestos-containing waste material and adequately wet at all times until disposed of.

(iv) They are Category II nonfriable ACM and the probability is low that the materials will become crumbled, pulverized, or reduced to powder during demolition.

(2) When a facility component that contains, is covered with, or is coated with RACM is being taken out of the facility as a unit or in sections:

(i) Adequately wet all RACM exposed during cutting or disjoining operations; and

(ii) Carefully lower each unit or section to the floor and to ground level, not dropping, throwing, sliding, or otherwise damaging or disturbing the RACM.

(3) When RACM is stripped from a facility component while it remains in place in the facility, adequately wet the RACM during the stripping operation.

(i) In renovation operations, wetting is not required if:

(A) The owner or operator has obtained prior written approval from the Administrator based on a written application that wetting to comply with this paragraph would unavoidably damage equipment or present a safety hazard; and

(B) The owner or operator uses of the following emission control methods:

(1) A local exhaust ventilation and collection system designed and operated to capture the particulate asbestos material produced by the stripping and removal of the asbestos materials. The system must exhibit no visible emissions to the outside air or be designed and operated in accordance with the requirements in § <u>61.152</u>.

(2) A glove-bag system designed and operated to contain the particulate asbestos material produced by the stripping of the asbestos materials.

(3) Leak-tight wrapping to contain all RACM prior to dismantlement.

(ii) In renovation operations where wetting would result in equipment damage or a safety hazard, and the methods allowed in paragraph (c)(3)(i) of this section cannot be used, another method may be used after obtaining written approval from the Administrator based upon a determination that it is equivalent to wetting in controlling emissions or to the methods allowed in paragraph (c)(3)(i) of this section.

(iii) A copy of the Administrator's written approval shall be kept at the worksite and made available for inspection.

(4) After a facility component covered with, coated with, or containing RACM has been taken out of the facility as a unit or in sections pursuant to paragraph (c)(2) of this section, it shall be stripped or contained in leak-tight wrapping, except as described in paragraph (c)(5) of this section. If stripped, either:

(i) Adequately wet the RACM during stripping; or

(ii) Use a local exhaust ventilation and collection system designed and operated to capture the particulate asbestos material produced by the stripping. The system must exhibit no visible emissions to the outside air or be designed and operated in accordance with the requirements in $\frac{61.152}{1.52}$.

(5) For large facility components such as reactor vessels, large tanks, and steam generators, but not beams (which must be handled in accordance with paragraphs (c)(2), (3), and (4) of this section), the RACM is not required to be stripped if the following requirements are met:

(i) The component is removed, transported, stored, disposed of, or reused without disturbing or damaging the RACM.

(ii) The component is encased in a leak-tight wrapping.

(iii) The leak-tight wrapping is labeled according to $\frac{61.149(d)(1)(i)}{(i)}, \frac{(ii)}{(i)}, \frac{(iii)}{(iii)}$ during all loading and unloading operations and during storage.

(6) For all RACM, including material that has been removed or stripped:

(i) Adequately wet the material and ensure that it remains wet until collected and contained or treated in preparation for disposal in accordance with § <u>61.150</u>; and

(ii) Carefully lower the material to the ground and floor, not dropping, throwing, sliding, or otherwise damaging or disturbing the material.

(iii) Transport the material to the ground via leak-tight chutes or containers if it has been removed or stripped more than 50 feet above ground level and was not removed as units or in sections.

(iv) RACM contained in leak-tight wrapping that has been removed in accordance with paragraphs (c)(4) and (c)(3)(i)(B)(3) of this section need not be wetted.

(7) When the temperature at the point of wetting is below 0 $^{\circ}$ C (32 $^{\circ}$ F):

(i) The owner or operator need not comply with paragraph (c)(2)(i) and the wetting provisions of paragraph (c)(3) of this section.

(ii) The owner or operator shall remove facility components containing, coated with, or covered with RACM as units or in sections to the maximum extent possible.

(iii) During periods when wetting operations are suspended due to freezing temperatures, the owner or operator must record the temperature in the area containing the facility components at the beginning, middle, and end of each workday and keep daily temperature records available for inspection by the Administrator during normal business hours at the demolition or renovation site. The owner or operator shall retain the temperature records for at least 2 years.

(8) Effective 1 year after promulgation of this regulation, no RACM shall be stripped, removed, or otherwise handled or disturbed at a facility regulated by this section unless at least one on-site representative, such as a foreman or management-level person or other authorized representative, trained in the provisions of this regulation and the means of complying with them, is present. Every 2 years, the trained on-site individual shall receive refresher training in the provisions of this regulation. The required training shall include as a minimum: applicability; notifications; material identification; control procedures for removals including, at least, wetting, local exhaust ventilation, negative pressure enclosures, glove-bag procedures, and High Efficiency Particulate Air (HEPA) filters; waste disposal work practices; reporting and recordkeeping; and asbestos hazards and worker protection. Evidence that the required training has been completed shall be posted and made available for inspection by the Administrator at the demolition or renovation site. (9) For facilities described in paragraph (a)(3) of this section, adequately wet the portion of the facility that contains RACM during the wrecking operation.

(10) If a facility is demolished by intentional burning, all RACM including Category I and Category II nonfriable ACM must be removed in accordance with the NESHAP before burning.

APPENDIX C

BUILDING DRAWINGS DEVELOPED BY OLBERDING WHITE ARCHITECTS

MAIN BUILDING concrete block foundation stud walls glu-lam roof structure

concrete plinth

stone faced "chimney"



ADDITION concrete foundation stud wall glu-lam roof structure











APPENDIX D

BUILDING DEMOLITION ROM COSTS



December 4, 2014

Shayla Marshall Shannon & Wilson 5430 Fairbanks Street, Suite 3 Anchorage, Alaska 99518

Subject:Kake Elementary School in Kake, AlaskaRe:Demolition/Remediation Estimate

Dear Ms. Marshall:

Alaska Demolition, LLC. (AKD) appreciates the opportunity to provide a cost estimate for the demolition/remediation of the subject structure. We do apologize for the extended period to took to assemble the estimate, however, getting solid pricing and logistical information was more difficult than we had originally anticipated.

AKD based the Kake estimate on the following information:

- No equipment is available in Kake for the performance of the operations.
- No local hire in Kake as all the work is considered potentially hazardous.
- Limited dock space for staging filled containers.
- Limited timeframe for loading containers onto barge.
- Only 20 containers per week will be shipped due to space and time constraints.
- Based on contact with the Dock Manager, July through September could present shipping problems due to the export of fish products.
- No contaminated soils will be encountered when removing the foundation.
- No tank removal identified in the scope.
- Some Friable Asbestos removal will be required prior to disposal of the construction and demolition debris.
- An unknown quantity of Hazardous materials i.e. PCB Ballast, Mercury Thermostats, Mercury containing Light Tubes may require segregation and disposal.
- Housing at the B & B (Lodge) or Bunkhouse will be available on island during the operation.
- Fuel will be available on island through the existing infrastructure.
- All materials will be manifested properly per both U.S. and Canadian Regulations.
- No backfill materials will need to be imported. The site will just be safe-sloped after completion of the demolition.

Page 2 Kake Elementary School 12/4/2014

- No topsoil or seeding will be required after safe-sloping of the site.
- Work week consists of 10 hours per day and 6 days per week.
- No SWPPP necessary based on square footage of disturbance

Should you have any questions, please contact our office.

Thanks,

nh

Mike Waddell Alaska Demolition, LLC.

| | | | | urs | | | 111 | | | | | Т | otal Costs |
|------------------------------|----------|------|-----------|-----------------|-------|--------|-------------|----|-------------|------------|----------|---------|-------------|
| Task Description | Quantity | Unit | Man Hours | Equipment Hours | Rate | Fuel | Matrl. | | Subcontract | Analytical | Disposal | Line I | tem Subtota |
| Air Fare | 14 | each | | | | | | s | 600.00 | | | \$ | 8,400.00 |
| Personel Travel Time | 14 | each | 75 | - | 60.93 | | | | | | | s | 4,569.75 |
| Hotel in Sitka | 14 | each | | | | - | 12 | \$ | 175.00 | | 1-1 | s | 2,450.00 |
| 25' Conex | 2 | each | 10 | | 60.93 | | \$ 2,500.00 | \$ | 1,000.00 | | | s | 8,218.60 |
| Bobcat S-300 | 1 | each | 4 | - | 60.93 | | | \$ | 500.00 | | | s | 743.72 |
| EX 450 Excavator | 1 | each | 10 | | 60.93 | | | \$ | 1,000.00 | | | \$ | 1,609.30 |
| 70 ton Wheeled Crane | 1 | each | 10 | _ | 60.93 | | 1 | s | 1,000.00 | | 1 | \$ | 1,609.30 |
| Cat 966G Loader - Site | 1 | each | 10 | _ | 60.93 | | | s | 1,000.00 | | | \$ | 1,609.30 |
| Cat D4 Dozer- Site | 1 | each | 10 | | 60.93 | | | ş | 500.00 | 1.1.1 | | s | 1,109.30 |
| Water Truck - Site | 1 | each | 6 | | 60.93 | 225.00 | | | | _ | 1 | s | 590.58 |
| 6" Water Pump System | 1 | each | 4 | | 60.93 | | | | | | | s | 243.72 |
| Genset | 1 | each | 4 | | 60.93 | | | | | | | s | 243.72 |
| Service Truck | 1 | each | 6 | | 60.93 | 175.00 | | | | A | | s | 540.58 |
| Pick-up Truck | 1 | each | 6 | | 60.93 | 175.00 | | | | 2 | - 1 | s | 540.58 |
| Tractor/Trailer | 1 | each | 6 | _ | 60.93 | 175.00 | | | | | | \$ | 540.58 |
| Barge service Anchorage-Kake | 1 | each | 1 | | | | | | | | | \$ | 100,000.00 |
| | | | | _ | | | | | | | | \$133,0 | 19.03 |
| Demobilize | | | | | | | | | | | - | | |
| Air Fare | 14 | each | | | | | | \$ | 600.00 | | - | s | 8,400.00 |
| Bobcat S-300 | 1 | each | 4 | | 60.93 | | | \$ | 500.00 | | | \$ | 743.72 |
| EX 450 Excavator | 4 | each | 4 | | 60.93 | | | s | 1,000.00 | 1 - 1 | | s | 1,243.72 |
| 70 ton Wheeled Carne | - 1 | each | 10 | | 60.93 | | | \$ | 1,000.00 | | | \$ | 1,609.30 |

Page 1 of 3

| Site Work | | | | | | | |
|--------------------------------|-----|---------------------------------------|-----|-----------|-----------|---------------|---|
| | | | | | | | WWWWWWWWWWWWWWWWWWWWWWWWWWWWW |
| | | | | | | | \$ 405,400.00 |
| | | | | | | | |
| | | | 75 | | | | |
| Pick-up Truck | 4.0 | month | | 2,500.00 | 2,000.00 | | \$ 2,000.00 |
| Service Truck | 4.0 | month | | 4,500.00 | 2,000.00 | | \$ 20,000.00 |
| 200 amp Genset | 4.0 | month | | 4,000.00 | 10,000.00 | | \$ 26,000.00 |
| 6" Water Pump System | 4.0 | month | | 3,500.00 | 3,000.00 | | \$ 17,000.00 |
| Water Truck - Site | 4.0 | month | | 6,000.00 | 10,000.00 | | \$ 34,000.00 |
| Cat D4 Dozer- Site | 4.0 | month | | 4,000.00 | 1,500.00 | | \$ 17,500.00 |
| Cat 966G Loader - Site | 4.0 | month | | 12,000.00 | 7,500.00 | | \$ 55,500.00 |
| Tracto/Trailer | 4.0 | month | | 10,000.00 | 5,000.00 | | \$ 45,000.00 |
| EX 450 Excavator | 4.0 | month | | 20,000.00 | 18,500.00 | | \$ 98,500.00 |
| Bobcat S-300 | 4.0 | month | | 3,600.00 | 1,500.00 | | \$ 15,900.00 |
| 70 ton Wheeled Crane | 4.0 | month | | 16,000.00 | 10,000.00 | | \$ 74,000.00 |
| Project Equipment | | · · · · · · · · · · · · · · · · · · · | | | | | , |
| | | 8 - C. S | | | | | \$ |
| Hotel in Sitka | 14 | | | | | \$ 175.00 | \$ ····· |
| Personel Travel Time | | | 75 | 60.93 | | φ 1,000.00 | \$ |
| 25' Container | 1 | each | 6 | 60.93 | | \$ 1,000.00 | \$ · · · · · · · · · · · · · · · · · · · |
| Barge service Kake-Anchorage | 1 | each | | 00.00 | 170.00 | \$ 100,000.00 | \$ |
| Tractor/Trailer | 1 | each | 6 | 60.93 | 175.00 | | \$ |
| Pick-up Truck | 1 | each | 6 | 60.93 | 175.00 | | \$ |
| Service Truck | 1 | each each | 4 | 60.93 | | | \$ |
| 6" Water Pump System Genset | 1 | each | 6 4 | 60.93 | 225.00 | | \$ |
| Water Truck - Site | 1 | each | 10 | 60.93 | | | \$ |
| Cat D4 Dozer- Site | 1 | each | 10 | 60.93 | | \$ 500.00 | \$ |
| Cat 966G Loader - Site | 1 | each | 10 | 60.93 | | \$ 1,000.00 | \$ |

| Task Description | Quantity | Unit | Man Hours | Equipment Hours | Rate | Fuel | Subcontract | Analytical | Disposal | Total Costs Line Item Subtotal |
|--------------------------------------|----------|------------|-----------|-----------------|--------|------|------------------|------------|----------|-----------------------------------|
| Demo Structure and load Containers | | | | | | | | | | |
| Hazardous Materials Removal/Disposal | 1 | Lot | | | | | \$10,000.00 | | | \$10,000.00 |
| Truck Driver | 1 | each | 780 | | 78.50 | | | | | \$61,230.00 |
| Foreman | 1 | each | 780 | | 83.00 | | | | | \$64,740.00 |
| Operator | 1 | each | 780 | | 80.00 | | | | | \$62,400.00 |
| Environmental Laborers (2 each) | 2 | each | 1560 | | 73.00 | | | | | \$113,880.00 |
| Asbestos Abatement Laborers | 4 | each | 240 | | 73.00 | | | | | \$17,520.00 |
| Asbestos/Technician on-site | 54 | day | | | | | \$750.00 | | | \$40,500.00 |
| Misc. Supplies | 1 | lot | | | | | \$7,000.00 | | | \$7,000.00 |
| Transport of C & D Containers | 175 | Containers | | | | | \$3,341.00 | | - ere | \$584,675.00 |
| Disposal of C & D Containers/WM | 175 | Containers | | | | | \$1,250.00 | | | \$218,750.00 |
| Transport of Friable Asbestos | 1 | Container | | | | | \$3,341.00 | | | \$3,341.00 |
| Disposal of Friable Asbestos/WM | 1 | Container | | | | | \$2,700.00 | | | \$2,700.00 |
| Housing/Meal Allowance | 563 | man/day | | | 175.00 | | | | | \$98,525.00 |
| | | | | | | | | | | \$1,285,261.00 |
| | | | | | | | | | | |
| | | | | | | | subtotal | | | \$ 1,949,549.18 |
| | | | | | | | Project Risk | 10% | | \$ 194,954.92 |
| | | | | | | | Adjusted sub | | | \$ 2,144,504.10 |
| | | | | | | | P/O | 30% | | \$ 643,351.23 |
| | | | | | | | TOTAL | | | \$ 2,592,900.41 |
| | Description | Unit | Required | Cost |
|--------------------|---|----------|----------|------------|
| | 4 mil 12'x100' Clear Poly Sheeting (1200 sq/ft) | \$41.00 | 0 | \$0.00 |
| | 4 mil 20'x100' Clear Poly Sheeting (1200 sq/ft) | \$63.00 | | \$0.00 |
| | 6 mil 12'x100' Clear Poly Sheeting (1200 sq/ft) | \$85.00 | 16 | \$1,360.00 |
| 0. | 6 mil 20'x100' Clear Poly Sheeting (2000 sq/ft) | \$120.00 | 24 | \$2,880.00 |
| ן ק | Nashua 300 - 2" Silver Duct Tape 24rl/cs | \$105.00 | 7 | \$735.00 |
| Containment Set-Up | Spray Adhesive 12/cs | \$42.00 | 7 | \$294.00 |
| j ž | Arrow 1/2" Staples-5000/pk | \$10.52 | 3 | \$31.56 |
| ler | Arrow 3/8" Staple-5000/pk | \$12.73 | | \$0.00 |
| Ē | 12" x 25 Flex Duct (25 ft Sections) | \$17.00 | 5 | \$85.00 |
| tai | Smoke Tubes-10/bx | \$36.67 | 0 | \$0.00 |
| lo | Arrow T-50 Staple Gun | \$34.90 | 2 | \$69.80 |
| 0 | Danger Asbestos (plastic) English | \$1.90 | 16 | \$30.40 |
| | Danger Lead (plasitc) English | \$2.50 | | \$0.00 |
| | Asbestos Danger Ribbon (X ft. roll) | \$11.00 | 1 | \$11.00 |
| | Danger Lead Hazard Barricade Tape 3"x 1000' | \$11.00 | 0 | \$0.00 |
| | | | Total | \$5,496.76 |

| | Description | Unit | Required | Cost |
|------------|---|----------|----------|------------|
| Ę | North half-face HEPA cartridges per 2 pack | \$4.50 | 40 | \$180.00 |
| ler | North 7581P100 - Gas and Vapor Cartridges | \$12.00 | | \$0.00 |
| μd | Comfort Wear Hood & Booty 3X-25/cs Summer | \$40.00 | 50 | \$2,000.00 |
| Equipment | Tyvek Coveralls Coverall with Hood, Elastic Wrists and Ankles (25 ct) | \$100.00 | 0 | \$0.00 |
| | Nitrile Blue 6002-LG 100/bx (Disposable | \$12.00 | 2 | \$24.00 |
| rotective | Green Nitrile 15 mil Glove 1/dz | \$30.00 | | \$0.00 |
| ŝĊţi | Respirator Bag, (Plastic-Draw String) | \$1.00 | 12 | \$12.00 |
| ote | Cotton Canvas Glove 1/dz (8 oz.) | \$6.98 | | \$0.00 |
| Ţ. | Double Leather Palm Glove 1/dz (4160) | \$45.00 | 3 | \$135.00 |
| lal | 3M 1120 Earplug-Uncorded 200/bx | \$20.30 | 1 | \$20.30 |
| õ | Respirator Wipes-100/bx | \$12.00 | 10 | \$120.00 |
| Personal | MSA V-gard Hard Hat w/Fas-Trac Ratchet Suspension (White) | \$14.00 | 0 | \$0.00 |
| <u>a</u> . | Venture II SB1810S Black Frame/Clear Lens (Indoor Application) | \$3.25 | 64 | \$208.00 |
| | | | Total | \$2,699.30 |

| | Description | Unit | Required | Cost |
|----------|---------------------------------------|----------|----------|----------|
| | 44"x60" Glove Bag-25/rl | \$210.00 | 0 | \$0.00 |
| | Black Heavy Duty 6x9 Scrub Pad | \$2.13 | 0 | \$0.00 |
| | Prefilter 16 x 16 x 1-40/cs | \$40.00 | . 4 | \$160.00 |
| | 5 Gal Bucket | \$4.00 | 6 | \$24.00 |
| | 1.5 Gallon Pump Sprayer | \$22.50 | 2 | \$45.00 |
| | 2.5 Gallon Plastic Pump Sprayer | \$30.00 | 0 | \$0.00 |
| | 5 / 1 Painter Tool | \$8.00 | 0 | \$0.00 |
| | Long Handle Wire Brush w/Scraper | \$3.23 | | \$0.00 |
| oal | Shoe Handle Wire Brush | \$2.55 | | \$0.00 |
| ž | Toothbrush | \$1.90 | | \$0.00 |
| Remvoal | 4" Hand Scraper | \$7.13 | | \$0.00 |
| | Squeege, 24" w/Handle | \$17.32 | | \$0.00 |
| l ő | 1.25" Stiff Hand Scraper | \$3.46 | | \$0.00 |
| je sé | 4" Razor Blade | \$0.43 | | \$0.00 |
| Asbestos | 15" Flat Pry Bar | \$9.50 | | \$0.00 |
| | 4" Hand Scraper | \$15.00 | | \$0.00 |
| | WEIS Tin Snips | \$25.88 | | \$0.00 |
| | Straight Hoe (Sidewalk Chisel) | \$19.90 | | \$0.00 |
| | Aviator Tin Snip | \$7.50 | | \$0.00 |
| | ACC-555 Low Odor Mastic Remover-5/gal | \$50.00 | | \$0.00 |

| | Fosters 3260 Asbestos Removal Encapsulant and Post-Removal Residual | AC 4 70 | 10 | A 744.00 |
|--------------------------|--|---|-------------------------|--|
| | Encapsulant-Blue 5/gal Reddy Insulation Foam Sealant (12 oz.) | \$54.72 \$7.50 | 13 | \$711.36 \$0.00 |
| L | | φ1.00 | Total | \$940.36 |
| | Description | Unit | Required | Cost |
| ب | Scrim Bath Towel 14#-300/cs | \$30.00 | 4 | \$120.00 |
| alt ک | 2 x 10 25 Micron String Water Filter | \$1.92 | 0 | \$0.00 |
| fet | 2 x 10 String Water Filter 5 micron | \$1.87 | 0 | \$0.00 |
| con/Heal & Safety | EyeSaline Eyewash Solution 16 fl. oz. | \$15.00 | 1 | \$15.00 |
| Decon/Health & Safety | 10 Man First Aid Kit | \$25.00 | 1 | |
| | | | Total | \$135.00 |
| | Description | Unit | | \$135.00 Cost |
| | Description # 9 Label-1000/rl | Unit \$21.00 | Total Required | |
| | | | | Cost |
| | # 9 Label-1000/rl | \$21.00 | | Cost \$21.00 |
| osal | # 9 Label-1000/rl 6 mil 33"x50" Clear Asbestos Printed Bag-75/rl | \$21.00 \$55.60 | | Cost \$21.00 \$55.60 |
| sposal | # 9 Label-1000/rl 6 mil 33"x50" Clear Asbestos Printed Bag-75/rl Danger Asbestos Sticker 3"x 5" | \$21.00 \$55.60 \$8.97 | Required 1 1 | Cost \$21.00 \$55.60 \$0.00 |
| Disposal | # 9 Label-1000/rl 6 mil 33"x50" Clear Asbestos Printed Bag-75/rl Danger Asbestos Sticker 3"x 5" 6 mil 30"x40" Clear Asbestos Printed Bag-100/rl | \$21.00 \$55.60 \$8.97 \$51.67 | Required 1 1 | Cost \$21.00 \$55.60 \$0.00 \$206.68 |
| Disposal | # 9 Label-1000/rl 6 mil 33"x50" Clear Asbestos Printed Bag-75/rl Danger Asbestos Sticker 3"x 5" 6 mil 30"x40" Clear Asbestos Printed Bag-100/rl 6 mil 33"x50" Clear Asbestos Printed Bag-75/rl | \$21.00 \$55.60 \$8.97 \$51.67 \$70.00 | Required 1 1 | Cost \$21.00 \$55.60 \$0.00 \$206.68 \$0.00 |
| Disposal | # 9 Label-1000/rl 6 mil 33"x50" Clear Asbestos Printed Bag-75/rl Danger Asbestos Sticker 3"x 5" 6 mil 30"x40" Clear Asbestos Printed Bag-100/rl 6 mil 33"x50" Clear Asbestos Printed Bag-75/rl 6 mil 36"x60" Clear Asbestos Printed Bag-50/rl | \$21.00 \$55.60 \$8.97 \$51.67 \$70.00 \$55.25 | Required 1 1 4 | Cost \$21.00 \$55.60 \$0.00 \$206.68 \$0.00 \$0.00 |

\$9,579.70

| | | Purchase Price | Quantity | Quantity Purchase Price | Project Duration Months | | ost Per Day ea. Item) | Equip. Life in Days | Day Rental (adj. for quatities) | Week Rental (adj. for quatities) | Month Rental (adj. for quatities) | Total F |
|-----------|--|----------------------|----------|-------------------------------|-------------------------------|---------|--------------------------|------------------------|--|---|--|---------|
| | Excavator Hitachi 450 | \$732.92 | - | \$0.00 | 1.5 | \$ | - | 180 | \$0.00 | \$0.00 | \$0.00 | \$ |
| | Excavator Cat 325 | \$707.40 | | \$0.00 | 1.5 | \$ | _ | 180 | \$0.00 | \$0.00 | \$0.00 | \$ |
| | Excavator Hitachi 400 | \$27.42 | | \$0.00 | 1.5 | \$ | - | 90 | \$0.00 | \$0.00 | \$0.00 | \$ |
| | Excavator Hitachi 200 | \$15.84 | | \$0.00 | 1.5 | \$ | - | 90 | \$0.00 | \$0.00 | \$0.00 | \$ |
| | Excavator Hitachi 600 | \$20.90 | | \$125.40 | 1.5 | \$ | 83.60 | 90 | \$1.39 | \$8.36 | \$36.23 | \$32 |
| | Loader Cat 966 | \$49.40 | | \$197.60 | 1.5 | \$ | 131.73 | 90 | \$2.20 | \$13.17 | \$57.08 | \$34 |
| | Dozer Cat D5 | \$42.50 | 2 | \$85.00 | 1.5 | \$ | 56.67 | 90 | \$0.94 | \$5.67 | \$24.56 | \$7 |
| L. | Water Truck w/ Canon | \$39.58 | 3 | \$118.74 | 1.5 | \$ | 79.16 | 90 | \$1.32 | \$7.92 | \$34.30 | \$15 |
| Equipment | 400 Hammer | \$17.78 | 0 | \$0.00 | 1.5 | \$ | - | 90 | \$0.00 | \$0.00 | \$0.00 | g |
| E E | 200 Hammer | \$7.13 | 0 | \$0.00 | 1.5 | \$ | _ | 90 | \$0.00 | \$0.00 | \$0.00 | 5 |
| E' | 400 Shears | \$38.33 | 6 | \$229.98 | 1.5 | \$ | 153.32 | 90 | \$2.56 | \$15.33 | \$66.44 | \$59 |
| Ш | 400 Pulverizer | \$93.00 | | \$0.00 | 1.5 | \$ | 100.02 | 180 | \$0.00 | \$0.00 | \$0.00 | , , |
| | Tractor w/80 cy Clement | \$126.00 | 0 | \$0.00 \$0.00 | 1.5 | \$ | - | 180 | \$0.00 | \$0.00 | \$0.00 | , |
| | Tractor w/ 30 cy Rockmaster | \$270.00 | 0 | \$0.00 \$0.00 | 1.5 | Ψ \$ | _ | 180 | \$0.00 | φ0.00 | \$1,500.00 | 4 (|
| | Stellar w/40 cy Roll-off | \$2,600.00 | 0 | \$0.00 \$0.00 | 1.5 | Ψ \$ | - | 180 | \$0.00 | | \$2,500.00 | 4 9 |
| | Service Truck | \$2,000.00 | 2 | \$0.00 \$1,758.00 | 1.5 | Ψ \$ | - 1,172.00 | 90 | \$19.53 | \$117.20 | \$507.87 | \$1,52 |
| | Supply Conex | \$879.00 \$175.00 | 2 | \$0.00 | 1.5 | φ \$ | - | 90 180 | \$0.00 | \$0.00 | \$0.00 | φ1,02 |
| | | \$1,500.00 | 0 | \$0.00 \$0.00 | 1.5 | φ \$ | - | 365 | \$0.00 | \$0.00 | \$0.00 | 4 (|
| | Pick-up Truck | | | | 1.5 | э \$ | - 83.61 | 365 | \$0.00 \$0.34 | \$2.06 | \$8.93 | \$2 |
| | Magnum Light Plant | \$62.71 | 2 | \$125.42 | 1.5 | φ | 03.01 | 305 | φ0.34 | ψ2.00 | ψ0.90 | ΨZ |
| | Pullmah Holt 102 ASB Wet/Dry Vac | \$946.15 | 1 | \$946.15 | 1.5 | \$ | 630.77 | 180 | \$5.26 | \$31.54 | \$136.67 | \$20 |
| | Pullman Holt 86 ASB Dry/Vac | \$600.00 | | \$0.00 | 1.5 | \$ | - | 180 | \$0.00 | \$0.00 | \$0.00 | 9 |
| | Aeroclean 9100 "Turbo Air" 2000 cfm Negative Air | \$1,000.00 | 0 | \$0.00 | 1.5 | \$ | - | 365 | \$0.00 | \$0.00 | \$0.00 | 9 |
| PA | Aeroclean 9143 "Econo" 2000 cfm Negative Air Machine | \$945.83 | 4 | \$3,783.32 | 1.5 | \$ | 2,522.21 | 365 | \$10.37 | \$62.19 | \$269.50 | \$1,61 |
| НЕРА | Aeroclean 9145 600 cfm Negative Air Machine (12" | \$730.83 | 0 | \$0.00 | 1.5 | \$ | - | 365 | \$0.00 | \$0.00 | \$0.00 | 4 |
| | Prefilter 16 x 16 x 1-40/cs | \$20.00 | 4 | \$80.00 | 1.5 | \$ | 53.33 | 40 | \$2.00 | \$12.00 | \$52.00 | \$31 |
| | Ringpanel 16 x 16 x 1-24/cs | \$65.60 | 0 | \$0.00 | 1.5 | \$ | - | 24 | \$0.00 | \$0.00 | \$0.00 | \$ |
| | 12" x 25 Flex Duct (25 ft Sections) | \$17.00 | | \$0.00 | 1.5 | \$ | - | 5 | \$0.00 | \$0.00 | \$0.00 | 9 |
| | | | | | | | | | | | | 9 9 |
| | 10 lb Sledge Hammer w/Wood Handle | \$21.30 | | \$0.00 | 1.5 | \$ | - | 90 | \$0.00 | \$0.00 | \$0.00 | 4 |
| | 20 lb Sledge Hammer w/Fiberglass Handle | \$27.50 | | \$0.00 | 1.5 | \$ | _ ` | 90 | \$0.00 | \$0.00 | \$0.00 | \$ |
| | 25 ft Tape Measure | \$6.53 | 2 | \$13.06 | 1.5 | \$ | 8.71 | 90 | \$0.15 | \$0.87 | \$3.77 | \$1 |
| | 3 lb Sledge Hammer w/Wood Handle | \$8.98 | - | \$0.00 | 1.5 | \$ | - | 90 | \$0.00 | \$0.00 | \$0.00 | \$ |
| ГS | 4 lb Sledge Hammer w/Fiberglass Handle | \$15.48 | 0 | \$0.00 | 1.5 | \$ | _ | 90 | \$0.00 | \$0.00 | \$0.00 | |
| 20L | 5 / 1 Painter Tool | \$2.70 | č | \$0.00 | 1.5 | \$ | - | 90 | \$0.00 | \$0.00 | \$0.00 | 9 |
| 10 | 8 lb Sledge Hammer w/Fiberglass Handle | \$19.33 | 2 | \$38.66 | 1.5 | \$ | 25.77 | 90 | \$0.43 | \$2.58 | \$11.17 | \$3 |
| | Chalk Reel | \$9.98 | 4 | \$0.00 | 1.5 | Ψ \$ | | 90 | \$0.00 | \$0.00 | \$0.00 | ¢ ¢ |
| | 16 oz Deluxe Ripping Hammer w/Fiberglass Handle | \$9.90 \$10.00 | | \$0.00 | 1.5 | Ψ \$ | | 90 | \$0.00 | \$0.00 | \$0.00 | |
| | 36" Crow Bar | \$10.00 \$6.25 | | \$0.00 \$0.00 | 1.5 | Ψ \$ | _ | 90 | \$0.00 | \$0.00 | \$0.00 | 4 |
| | Sawz-All Corded | \$0.25 \$150.00 | 2 | \$0.00 \$300.00 | 1.5 1.5 | ψ | - | 30 | ψ0.00 | ψ0.00 | \$50.00 | \$15 |
| | Porta-Band | \$300.00 | 2 2 | \$600.00 \$600.00 | 1.5 | | | | | | \$75.00 | \$22 |
| | | | ∠ 1 | φ000.00 | | | | | | | φ/0.00 | \$6,00 |
| | 10KW GenSet | \$6,000.00 | I | | 1.5 | | | | | | | ψ0,00 |
| | | | | | 1.5 | | | | | | | 4 |
| | | | | | | | | | | | | |

l Renta \$0.00 \$0.00 \$0.00 \$0.00 \$326.04 \$342.51 \$73.67 \$154.36 \$0.00 \$0.00 \$597.95 \$0.00 \$0.00 \$0.00 \$0.00 ,523.60 \$0.00 \$0.00 \$26.80 \$0.00 \$205.00 \$0.00 \$0.00 ,616.98 \$0.00 \$312.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11.32 \$0.00 \$0.00 \$0.00 \$33.51 \$0.00 \$0.00 \$0.00 \$150.00 \$225.00 5,000.00 \$0.00

| Γ | North half-face APR | \$20.00 | 12 | \$240.00 | 1.5 | | | | | | |
|---|---|---------|----------|----------------|-----|----|----------|----------|----------|------------|---------|
| | North Full-face APR | | | | | | | | | | |
| | North Powered Air Purifiying Respirator | | | | | | | | | | |
| | North PAPR Batteries | | | | | | | | | | |
| | North PAPR Battery Chargers | | | | | | | | | | |
| | Miller, 8601 Harness | \$95.00 | <u>2</u> | | | 2 | | 90 | | | |
| | u . | | | | | | | | | | _ |
| | | | | | | | | | | | Days |
| | EXCAVATOR | | | | | | | \$525.0 | 0 | | 1 |
| | DUMP TRUCKS | | | | | | | \$250.0 | 0 | | 1 |
| | BULLDOZER | | | | | | | \$550.0 | 0 | | 1 |
| | WATER TRUCK | | | | | | | \$25.0 | | | 1 |
| | PICKUP TRUCK | | | | | | | \$75.0 | | | 1 |
| | ATV & TRAILER | | | | | | | \$75.0 | 0 | | 1 |
| | | | | \$8,401.33 | | \$ | 4,917.27 | \$46.48 | \$278.89 | \$5,208.51 | \$ |
| | | | | Total Equip. | | | Project | Equip. | Equip. | Equip. | Bancour |
| | | | | Purchase Price | | | Duration | Life Day | | _ife Month | |
| | | | | in Quanities | | | Equip. | Rental | Rental | Rental | |
| | | | | | | (| Charges | | | | |
| | | | | | | | | 8 | | | |
| | | | | | | | | 1 | | | |
| | | | | | | | | 131 | 2 | | |

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$11,598.73

| Employee Travel Costs | Office Location | Project Location | Means of Trave | Trave | Cost per | Worker | No. Workers | Projec Manager V | | I Travel |
|-----------------------------|------------------|---------------------|----------------|-------------|----------|---------------------|---------------|---------------------|-----------------------------------|-------------------------|
| ploye ravel osts | Anchorage | Seward | Road | \$ | | 160.00 | 5 | managor | \$ | 800.00 |
| U H M | | Fuel | | | 3.25 | | 400 | | \$ | - \$ 1,300.00 |
| L | | | | | 0.20 | | 400 | | Subtotal | \$ 2,100.00 |
| b | | | | | | | | | | Total |
| odging | | | Lodging | Cost per 2- | | No. | | No. | | Lodging |
| Loc tts | Project Location | Lodging T | | Room | Desc. | persons per Room | Total Workers | Rooms Required | Project or Site Visit Duration | Costs - Workers |
| lee /ee | Seward | Local | \$ | 125.00 | Worker | 2 | 5 | 2.5 | 4 | \$ 1,250.00 |
| Employee Lo Costs | | Per Dien | n . | \$ 40.00 | | | 5 | | 4 | <u>\$</u> - \$800.00 |
| | | | | | | | | equip trans | • | |
| | | | | | | | | | Subtotal | \$ 2,050.00 |

Total \$ 4,150.00

| Task Description | Material Description | Units of Measure | Unit of Measure Total | Conversion to Sq. Inches | Thickness | Volume (yards) | Disposal Bags | Double Bagged |
|------------------|----------------------|------------------|-----------------------------|-----------------------------|-----------|----------------|------------------|------------------|
| Flooring | Flooring | SF | 78403 | 11290032 | 1 | 362.98 | 1099.93 | 2199.86 |
| GWB | GWB | SF | | 0 | 1 | 0.00 | 0.00 | 0.00 |
| CAB | Planking | SF | | 0 | 0.75 | 0.00 | 0.00 | 0.00 |
| Misc. | | | | | | 362.98 | | |

1.5

| DISPOSAL REQUIREMENTS BREAKDOWN | QTY. | |
|---|--------------|--|
| Total CY Generated | 362.98 | |
| Landfill Asbestos Disposal price per CY | \$ 135.00 | |
| Total Disposal Cost | \$ 49,001.88 | |
| DISPOSAL BAGS REQUIRED | QTY. | |
| Total CY Generated | | |
| No. of Asbestos Danger Bags Required25 yd/p | er | |
| Double Bagged - Total Required | | |
| 75 bags per roll - total rolls required | | |
| Cost per roll of 75 | | |
| Total Cost | \$49,001.88 | |

APPENDIX E

FIELD NOTES

5 Kake 900 checking Hanzair, fly to Kake, Georgie pithe me up, check 11am on-side, act swina ties ada PID DA 00 TO PID reading 0,0 gos, noca excaption before -51 ppm DO stoke 1210 John on site WI Scarrow anter mil UNCORE TM mille ma like tre tonot ap pytopin Charle Ste SILLS 1342 OR ih it @ 1400 Doms kin Lene to get TOOLS pictures Call Shaying wants 1400 1415 John on-site, working on Monia manhole carr Rite in the Rain

. . . .

6 Removed cover, ~ 8 m/s of Velscented water @ bottom of tratic 1450 all shula, she suys to pump light up dons per cartine to als cut straps across tank liquid John called about borrowing pupp left to get something to S. Mines 5200 ear on-site, ran away after yelling 310 call Shall & Readies NY. 0 Candes exposimeter - vent or dry ice in il strips botted to concrete 3 revouse sives, mist excrutor bucket Smel -7 USE PID to see any read to "not anter our roponsibilie response sides, relax staps pinas 9 tark man 1: PO 1530 Johns Kips and wayne back on-site, worred The about explosing (anyway G Rite in the Rain . 4

9 while pumpin the controls of the tank . 01 0 into dams John cono 5 8.8 soil and Tunic hp ans - John also adds the small "potentially clean" stylepile to pre Other "potentially 2.201 0 0 clen' stalipil 1700 malf long 7.5 John. Ino wampha "Chms get more ades. 1735 John back on-sil Close 0 DUMPIM dino 18 sel drims fiked 1Na the 素 - 10 Z QU237 bas all' lig on trak Rite in the Rain

10 11 a 738pm (1938) collected samples a a world NSideney to how grofd col op cathe 6 dure 2 John Di G Shope & Obin Attail 6 EC-Off-site plus in PID C 2 doe to day 9/17/14 prek op, change Mights 941 on-site 3.4 backhoe 853 John went foart M-SK-1 N 12.2' 0 2-2 5.5 6 John & Wayne on-side 925 pillings down about 2.5 Forcosofe IS. wible in "befor" didity fee 6 ->located on NSIVE of exception and S of potentially chan stochpile 0 Rite in the Rain

_

Suna tils 34.7°= "dirty" stackpile to 5 24.7= "clain" stackpile to 5 43.5 = N correr of example to 5 75.0 = N correr of example to 5 29.1 = Morrer of example to 5000 sei "Dirty" Stock pile Potentrally Clean Stockpill Deight = 8.2 6-height = 1,8 A (b) Z ES, 1230 Rudy off-site 1240 Rudy off-site dup Denale aft a coty hall dure a 1330 m 1152 John 2 Wayre off-site 0. Rite in the Rain .

Job Number: <u>17674</u>

SOIL SAMPLE COLLECTION LOG

| Sample | | D-4 | | | Depth | | PID |
|----------------|-----------------|-------------|-------------|--|----------|---|---------------------------------------|
| Numbe | сл [.] | Date | Time | Sample Location (See Figure 1 and Table 2) | (Ft.) | Sample Classification | Type - ppm |
| -12- | 1 | 97101 | 1428 | Northeast wirely | 7.5 | provid, Silta, gradia SAM invist, and | - 2.0 |
| - 15 | k | | 1912 | WW wire | 611 | brown, sitty gridly show monst | 6.3 |
| <u> </u> | | | 1974 | BE correr | 6.5, | proven, silter angellar Sty D', norst | OIT |
| <u> </u> | ~ | | 1915 | SW, corner | 5.93.6 2 | barn, silks, gradies sand' grant | 0,4 |
| <u></u> | <u> </u> | | 1954 | mille week burg | 6:15F | born SI PACASELS SAVER MAL | 2,2 |
| | 29- | | 1917 | mildle south | 193-6"4 | brown, silter, govella SAND, mont | 64 |
| | 2.4 | 01214 | 1920 | priddle port | 6,4 | born, sittle construction and an | 1.0 |
| § | 1 | 9/17/14 | 1/19 | NW wher pipping | 3.5 | pren, silter to guell 10% SAND 20% moist | 4.2 |
| | | | <u>427</u> | center NW | 3.8 | prom, silter on rellator SAND month | 9. Z Defeci |
| S | <u>~</u> | | 1050 | West wall | 39 | brun, sitty grielly stand; marisado | 0.4 |
| <u> </u> | 4 | | 1053 | center N | 4.2 | porr ising guilty Stripping | 0,0 |
| -27 | 2 | | 1058 | 5 milde | 3.7 | bown anely silter SAID' porst | 0.9 |
| 51 | 2 | e l'alur | 1109 | E mildy | 9.3,79.2 | MW SIPER AND SAND SAND | 1.2 |
| -51 | | 9/17/11 | 1125 | Emildy duplicate of SI | 315 | bown, sith grill SANDI MILT | |
| 0 | | Q1 dut | 11.12 | | | | |
| <u> </u> | 2 | 9/17/14 | 1143 | Wedge of SP | 1.5 | brown, sitting melly stand; must | 0.1 |
| <u> </u> | <u> </u> | | 1145 | mid-hest. | 1.5 | brown alter anothis shelling | 15.9 |
| - <u>D</u> | | | 1147 | riddle | 15 | Lown rith anelly SAND' may | 3,6 |
| <u> </u> | 4 | | 1200 | mid-east | 1.5 | braun silty greetly SAND; mon i brown, silty greetly SAND; mon i brown, silty, greetly SAND; mon i brown, silty, greetly SAND; most | C857 |
| $-\mathcal{V}$ | 25 | \vee | 1150 | east | 1.5 | bran, silt amello SMD' most | 727 |
| <u> </u> | 1 | a trater | | | | | 727 |
| <u>pc</u> | | 9/17/14 | 1215 | NW | 1.8 | brup isilty, galdla SAND; moist, was. | ().0 |
| <u>fC</u> | L | | 1217 | SW | 1 | brown, silty, grelly SAND; mois, org. brown, silty, grelly SAND; moist brown, silty, grelly SAND; moist brown, silty, grelly SAND; noist, org. | 0.1 |
| MC. | <u>></u> | | 120 | SE | | how we site a site shut in which | 0.5 |
| RÇ | 4 | | 1245 | center | | brown sitter and a new mark | 2,4 |
| YC | | V | 1255 | NE | | BOUD, Silty arelly SANDLAND AND | 0.4 |
| | | | | | WS . | 0, 1, 1, 1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, | |
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| * | | Sample Anal | yzed By Lab | oratory | | | |
| 1. | | | | ch at 1.5' dre p shallow stock pily | | | |

APPENDIX F

SITE PHOTOGRAPHS



Photo 1: Removing the residual heating oil from the UST; looking west. (September 16, 2014)



Photo 2: Water encountered during UST excavation; looking east. (September 16, 2014)

| Former Kake Elementary School Kake, Alaska | | | | | | | |
|--|---------|--|--|--|--|--|--|
| PHOTOS 1 AND 2 | | | | | | | |
| December 2014 32- | 1-17674 | | | | | | |
| SHANNON & WILSON, INC. Geotechnical & Environmental Consultants | F-1 | | | | | | |
| Geotechnical & Environmental Consultants | | | | | | | |



Photo 3: Removed UST. (September 16, 2014)



Photo 4: Excavation extent after UST removal; looking east. The excavation filled with water to 3.7 feet below ground surface. (September 16, 2014)





Photo 5: Playground equipment adjacent to UST excavation (left) and limiting removal of supply piping; looking east. (September 17, 2014)



Photo 6: Impacted soil stockpile and drums of residual heating oil removed from the tank prior to excavation; looking north. (September 17, 2014)



APPENDIX G

RESULTS OF ANALYTICAL TESTING BY SGS NORTH AMERICA INC. AND ADEC LABORATORY DATA REVIEW CHECKLIST



Laboratory Report of Analysis

To: Shannon & Wilson, Inc. 5430 Fairbanks St., Ste 3 Anchorage, AK 99518 (907)561-2120

Report Number: **1144598**

Client Project: 17674 Kake Elementary

Dear Shayla Marshall,

Enclosed are the results of the analytical services performed under the referenced project for the received samples and associated QC as applicable. The samples are certified to meet the requirements of the National Environmental Laboratory Accreditation Conference Standards. Copies of this report and supporting data will be retained in our files for a period of five years in the event they are required for future reference. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. Any samples submitted to our laboratory will be retained for a maximum of fourteen (14) days from the date of this report unless other archiving requirements were included in the quote.

If there are any questions about the report or services performed during this project, please call Victoria at (907) 562-2343. We will be happy to answer any questions or concerns which you may have.

Thank you for using SGS North America Inc. for your analytical services. We look forward to working with you again on any additional analytical needs.

Sincerely, SGS North America Inc.

mule

Victoria Pennick 2014.09.25 16:30:17 -08'00'

Victoria Pennick Project Manager Victoria.Pennick@sgs.com Date

Print Date: 09/25/2014 2:49:54PM

SGS North America Inc.

200 West Potter Drive, Anchorage, AK 99518 t 907.562.2343 f 907.561.5301 www.us.sgs.com



Case Narrative

SGS Client: Shannon & Wilson, Inc. SGS Project: 1144598 Project Name/Site: 17674 Kake Elementary Project Contact: Shayla Marshall

Refer to sample receipt form for information on sample condition.

17674-D4 (1144598007) PS

AK101 - BFB (surrogate) recovery does not meet QC criteria (biased high) due to matrix interference.

AK102 - The pattern is consistent with a weathered middle distillate.

8270D SIM - LOQs are elevated due to sample dilution. Sample analyzed at a dilution due to matrix interference with internal standards.

1144574001MS (1234938) MS

8270D SIM - Surrogate (2-fluorobiphenyl) recovery is outside of QC criteria due to sample dilution.
8270D SIM - MS/MSD recovery for multiple analytes is outside of QC criteria. Refer to LCS for accuracy.
8270D SIM - LOQs are elevated due to sample dilution. Sample analyzed at a dilution due to matrix interference with internal standards.

1144574001MSD (1234939) MSD

8270D SIM - Surrogate (2-fluorobiphenyl) recovery is outside of QC criteria due to sample dilution. 8270D SIM - MS/MSD recovery for multiple analytes is outside of QC criteria. Refer to LCS for accuracy. 8270D SIM - LOQs are elevated due to sample dilution. Sample analyzed at a dilution due to matrix interference with internal standards.

*QC comments may be associated with the field samples found in this report. When applicable, comments will be applied to associated field samples.

Print Date: 09/25/2014 2:49:55PM

SGS North America Inc.

200 West Potter Drive, Anchorage, AK 99518 t 907.562.2343 f 907.561.5301 www.us.sgs.com

Member of SGS Group



| | Report of | Manual Integration | S | |
|----------------------|--|--------------------|--------------------|---------------|
| Laboratory ID | Client Sample ID | Analytical Batch | Analyte | <u>Reason</u> |
| 8270D SIMS (PAI | | | | |
| 1234939 | 1144574001MSD | XMS8297 | Benzo(a)Anthracene | RP |
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| Manu | al Integration Reason Code Descriptions | | | |
| Code | Description | | | |
| 0 | Original Chromatogram | | | |
| M SS | Modified Chromatogram | | | |
| BLG | Skimmed surrogate Closed baseline gap | | | |
| RP | Reassign peak name | | | |
| PIR | Pattern integration required | | | |
| IT | Included tail | | | |
| SP | Split peak | | | |
| RSP | Removed split peak | | | |
| FPS | Forced peak start/stop | | | |
| BLC | Baseline correction | | | |
| PNF | Peak not found by software | | | |
| All DR | O/RRO analysis are integrated per SOP. | | | |
| Print Date: 09/25/20 | | | | |



Laboratory Qualifiers

Enclosed are the analytical results associated with the above work order. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. If you have any questions regarding this report, or if we can be of any other assistance, please contact your SGS Project Manager at 907-562-2343. All work is provided under SGS general terms and conditions (http://www.sgs.com/terms_and_conditions.htm), unless other written agreements have been accepted by both parties.

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 (DW Chemistry & Microbiology) & UST-005 (CS) for ADEC and 2944.01 for DOD ELAP/ISO17025 (RCRA methods: 1020A, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035B, 6020, 7470A, 7471B, 8021B, 8082A, 8260B, 8270D, 8270D-SIM, 9040B, 9045C, 9056A, 9060A, AK101 and AK102/103). Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP and, when applicable, other regulatory authorities.

The following descriptors or qualifiers may be found in your report:

- * The analyte has exceeded allowable regulatory or control limits.
- ! Surrogate out of control limits.
- B Indicates the analyte is found in a blank associated with the sample.
- CCV Continuing Calibration Verification
- CL Control Limit
- D The analyte concentration is the result of a dilution.
- DF Dilution Factor
- DL Detection Limit (i.e., maximum method detection limit)
- E The analyte result is above the calibrated range.
- F Indicates value that is greater than or equal to the DL
- GT Greater Than
- IB Instrument Blank
- ICV Initial Calibration Verification
- J The quantitation is an estimation.
- JL The analyte was positively identified, but the quantitation is a low estimation.
- LCS(D) Laboratory Control Spike (Duplicate)
- LOD Limit of Detection (i.e., 1/2 of the LOQ)
- LOQ Limit of Quantitation (i.e., reporting or practical quantitation limit)
- LT Less Than
- M A matrix effect was present.
- MB Method Blank
- MS(D) Matrix Spike (Duplicate)
- ND Indicates the analyte is not detected.
- Q QC parameter out of acceptance range.
- R Rejected
- RPD Relative Percent Difference
- U Indicates the analyte was analyzed for but not detected.
- Note: Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content. All DRO/RRO analyses are integrated per SOP.



Sample Summary

| Client Sample ID | Lab Sample ID | Collected | Received | Matrix | |
|------------------|---------------|------------|------------|-------------------------|--|
| 17674-B1 | 1144598001 | 09/16/2014 | 09/18/2014 | Soil/Solid (dry weight) | |
| 17674-B5 | 1144598002 | 09/16/2014 | 09/18/2014 | Soil/Solid (dry weight) | |
| 17674-S1 | 1144598003 | 09/17/2014 | 09/18/2014 | Soil/Solid (dry weight) | |
| 17674-S2 | 1144598004 | 09/17/2014 | 09/18/2014 | Soil/Solid (dry weight) | |
| 17674-S6 | 1144598005 | 09/17/2014 | 09/18/2014 | Soil/Solid (dry weight) | |
| 17674-S9 | 1144598006 | 09/17/2014 | 09/18/2014 | Soil/Solid (dry weight) | |
| 17674-D4 | 1144598007 | 09/17/2014 | 09/18/2014 | Soil/Solid (dry weight) | |
| 17674-PC4 | 1144598008 | 09/17/2014 | 09/18/2014 | Soil/Solid (dry weight) | |
| 17674-PC5 | 1144598009 | 09/17/2014 | 09/18/2014 | Soil/Solid (dry weight) | |
| 17674-STB | 1144598010 | 09/16/2014 | 09/18/2014 | Soil/Solid (dry weight) | |
| | | | | | |

<u>Method</u>

8270D SIMS (PAH) AK101 SW8021B AK102 SM21 2540G Method Description 8270 PAH SIM Semi-Volatiles GC/MS AK101/8021 Combo. (S) AK101/8021 Combo. (S) Diesel Range Organics (S) Percent Solids SM2540G

Print Date: 09/25/2014 2:49:58PM



Detectable Results Summary

| Client Sample ID: 17674-B1 | | | |
|-----------------------------------|-------------------------|----------------|--------------|
| Lab Sample ID: 1144598001 | Parameter | Result | <u>Units</u> |
| Volatile Fuels | Ethylbenzene | 6.04J | ug/Kg |
| Client Sample ID: 17674-B5 | | | |
| Lab Sample ID: 1144598002 | Parameter | Result | Units |
| Volatile Fuels | Ethylbenzene | 6.08J | ug/Kg |
| | o-Xylene | 4.75J | ug/Kg |
| Client Comple ID: 17674 S4 | | | 0 0 |
| Client Sample ID: 17674-S1 | | | |
| Lab Sample ID: 1144598003 | Parameter | Result | <u>Units</u> |
| Polynuclear Aromatics GC/MS | 2-Methylnaphthalene | 2.34J 5.23J | ug/Kg |
| Volatile Fuels | Ethylbenzene | 5.23J | ug/Kg |
| Client Sample ID: 17674-S2 | | | |
| Lab Sample ID: 1144598004 | Parameter | <u>Result</u> | <u>Units</u> |
| Volatile Fuels | Ethylbenzene | 5.05J | ug/Kg |
| Client Sample ID: 17674-S6 | | | |
| Lab Sample ID: 1144598005 | Parameter | Result | Units |
| Semivolatile Organic Fuels | Diesel Range Organics | 7.73J | mg/Kg |
| Volatile Fuels | Ethylbenzene | 5.96J | ug/Kg |
| | , | | -99 |
| Client Sample ID: 17674-S9 | | | |
| Lab Sample ID: 1144598006 | Parameter | <u>Result</u> | <u>Units</u> |
| Volatile Fuels | Ethylbenzene | 5.62J | ug/Kg |
| Client Sample ID: 17674-D4 | | | |
| Lab Sample ID: 1144598007 | <u>Parameter</u> | Result | <u>Units</u> |
| Polynuclear Aromatics GC/MS | 1-Methylnaphthalene | 7030 | ug/Kg |
| | 2-Methylnaphthalene | 9680 | ug/Kg |
| | Acenaphthene | 69.0 | ug/Kg |
| | Anthracene | 12.0 | ug/Kg |
| | Fluorene | 90.4 | ug/Kg |
| | Naphthalene | 4780 | ug/Kg |
| | Phenanthrene | 78.0 | ug/Kg |
| Semivolatile Organic Fuels | Diesel Range Organics | 2170 | mg/Kg |
| Volatile Fuels | Benzene | 411 | ug/Kg |
| | Ethylbenzene | 4760 | ug/Kg |
| | Gasoline Range Organics | 186 | mg/Kg |
| | o-Xylene | 9230 | ug/Kg |
| | P & M -Xylene | 16100 | ug/Kg |
| | Toluene | 5050 | ug/Kg |
| Client Sample ID: 17674-PC4 | | | |
| Lab Sample ID: 1144598008 | Parameter | <u>Result</u> | <u>Units</u> |
| Semivolatile Organic Fuels | Diesel Range Organics | 17.3J | mg/Kg |
| Volatile Fuels | Ethylbenzene | 5.22J | ug/Kg |
| | - | | |
| | | | |

Print Date: 09/25/2014 2:49:59PM

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Detectable Results Summary

| Client Sample ID: 17674-PC5 Lab Sample ID: 1144598009 Volatile Fuels | <u>Parameter</u> Ethylbenzene | <u>Result</u> 4.24J | <u>Units</u> ug/Kg |
|--|----------------------------------|------------------------|-----------------------|
| Client Sample ID: 17674-STB Lab Sample ID: 1144598010 Volatile Fuels | <u>Parameter</u> Ethylbenzene | <u>Result</u> 8.57J | <u>Units</u> ug/Kg |

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| Results of 17674-B1 | | | | | | | |
|--|-------------|-------------|--|---|-----------|----------------------------|---------------|
| Client Sample ID: 17674-B1 Client Project ID: 17674 Kake Elemen Lab Sample ID: 1144598001 Lab Project ID: 1144598 | tary | R M S | eceived Da | ate: 09/16/ [,] ate: 09/18/1 /Solid (dry w 91.8 | 4 15:27 | | |
| Results by Semivolatile Organic Fuels | 5 | | | | | | |
| Parameter | Result Qual | LOQ/CL | DL | <u>Units</u> | <u>DF</u> | <u>Allowable</u> Limits | Date Analyzed |
| Diesel Range Organics | 10.8 U | 21.6 | 6.71 | mg/Kg | 1 | | 09/22/14 15:4 |
| urrogates | | | | | | | |
| 5a Androstane | 91 | 50-150 | | % | 1 | | 09/22/14 15:4 |
| Batch Information | | | | | | | |
| Analytical Batch: XFC11580 Analytical Method: AK102 Analyst: AYC Analytical Date/Time: 09/22/14 15:47 Container ID: 1144598001-A | | F | Prep Methoo Prep Date/T Prep Initial V | XXX32022 d: SW3550C ime: 09/19/1 Vt./Vol.: 30.1 t Vol: 1 mL | 4 16:29 | | |

| Results of 17674-B1 Client Sample ID: 17674-B1 Client Project ID: 17674 Kake Elemer Lab Sample ID: 1144598001 Lab Project ID: 1144598 | ntary | R M S | ollection Da eceived Da latrix: Soil/ olids (%): { ocation: | te: 09/18/1 Solid (dry w | 4 15:27 | | |
|--|-------------------------------|-----------------------|--|--|------------------|----------------------------|----------------|
| Results by Volatile Fuels Parameter Gasoline Range Organics | <u>Result Qual</u> 0.795 U | <u>LOQ/CL</u> 1.59 | <u>DL</u> 0.477 | <u>Units</u> mg/Kg | <u>DF</u> 1 | <u>Allowable</u> Limits | Date Analyzed |
| | | | | 5 5 | | | |
| Surrogates 4-Bromofluorobenzene | 98.1 | 50-150 | | % | 1 | | 09/20/14 14:23 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 09/20/14 14:23 Container ID: 1144598001-B | | | Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract | : SW5035A me: 09/16/1 /t./Vol.: 118. | 4 19:28 794 g | | |
| Parameter | <u>Result Qual</u> | LOQ/CL | DL | <u>Units</u> | <u>DF</u> | <u>Allowable</u> Limits | Date Analyzed |
| Benzene | 3.98 U | 7.95 | 2.54 | ug/Kg | 1 | | 09/20/14 14:23 |
| Ethylbenzene | 6.04 J | 15.9 | 4.96 | ug/Kg | 1 | | 09/20/14 14:23 |
| o-Xylene | 7.95 U | 15.9 | 4.96 | ug/Kg | 1 | | 09/20/14 14:23 |
| P & M -Xylene | 15.9 U | 31.8 | 9.54 | ug/Kg | 1 | | 09/20/14 14:23 |
| Toluene | 7.95 U | 15.9 | 4.96 | ug/Kg | 1 | | 09/20/14 14:23 |
| Surrogates 1,4-Difluorobenzene | 95.8 | 72-119 | | % | 1 | | 09/20/14 14:23 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 09/20/14 14:23 Container ID: 1144598001-B | | | Prep Batch: Prep Method Prep Date/Ti Prep Initial W Prep Extract | : SW5035A me: 09/16/1 /t./Vol.: 118. | 4 19:28 794 g | | |

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| Results of 17674-B5 | | | | | | | |
|--|-------------|--------|--------------|---|---------|-----------|---------------|
| Client Sample ID: 17674-B5 Client Project ID: 17674 Kake Elemen Lab Sample ID: 1144598002 Lab Project ID: 1144598 | | F | eceived Da | ate: 09/16/ [,] ate: 09/18/1 'Solid (dry w 88.1 | 4 15:27 | | |
| Results by Semivolatile Organic Fuels | 5 | | | | | Allowable | |
| Parameter | Result Qual | LOQ/CL | DL | <u>Units</u> | DF | Limits | Date Analyzed |
| Diesel Range Organics | 11.4 U | 22.7 | 7.03 | mg/Kg | 1 | | 09/22/14 15:5 |
| urrogates | | | | | | | |
| 5a Androstane | 94.7 | 50-150 | | % | 1 | | 09/22/14 15:5 |
| Batch Information | | | | | | | |
| Analytical Batch: XFC11580 | | | Prep Batch: | | | | |
| Analytical Method: AK102 | | | | : SW3550C | | | |
| Analyst: AYC Analytical Date/Time: 09/22/14 15:57 | | | | ime: 09/19/1 Vt./Vol.: 30.0 | | | |
| Container ID: 1144598002-A | | | Prep Extract | | 0.9 | | |

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| Results of 17674-B5 Client Sample ID: 17674-B5 Client Project ID: 17674 Kake Eleme Lab Sample ID: 1144598002 Lab Project ID: 1144598 | ntary | R M Se | eceived Da | ate: 09/16/′ te: 09/18/1 Solid (dry w 38.1 | 4 15:27 | | |
|---|------------------------------|-----------------------|---------------------------------|---|------------------|---------------|----------------|
| Results by Volatile Fuels | | | | | | Allowable | |
| Parameter | Result Qual | <u>LOQ/CL</u> 1.48 | <u>DL</u> 0.445 | <u>Units</u> | DF 1 | Limits | Date Analyzed |
| Gasoline Range Organics | 0.740 U | 1.48 | 0.445 | mg/Kg | 1 | | 09/20/14 16:56 |
| Surrogates | 101 | 50.450 | | 0/ | | | 00/00/44 40 5/ |
| 4-Bromofluorobenzene | 104 | 50-150 | | % | 1 | | 09/20/14 16:56 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 09/20/14 16:56 Container ID: 1144598002-B | | F F F | Prep Date/Til Prep Initial W | VXX26477 : SW5035A me: 09/16/1 /t./Vol.: 175. Vol: 45.928 | 726 g | | |
| Deservator | Descrit Origi | 1.00/01 | | 1.1 | DE | Allowable | |
| Parameter Benzene | <u>Result Qual</u> 3.71 U | <u>LOQ/CL</u> 7.42 | <u>DL</u> 2.37 | <u>Units</u> ug/Kg | <u>DF</u> 1 | <u>Limits</u> | Date Analyzed |
| Ethylbenzene | 6.08 J | 14.8 | 4.63 | ug/Kg | 1 | | 09/20/14 16:5 |
| o-Xylene | 4.75 J | 14.8 | 4.63 | ug/Kg | 1 | | 09/20/14 16:5 |
| P & M -Xylene | 14.9 U | 29.7 | 8.90 | ug/Kg | 1 | | 09/20/14 16:5 |
| Toluene | 7.40 U | 14.8 | 4.63 | ug/Kg | 1 | | 09/20/14 16:5 |
| Surrogates | | | | | | | |
| 1,4-Difluorobenzene | 99.6 | 72-119 | | % | 1 | | 09/20/14 16:5 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 09/20/14 16:56 Container ID: 1144598002-B | | F F F | Prep Date/Til Prep Initial W | VXX26477 : SW5035A me: 09/16/1 /t./Vol.: 175. Vol: 45.928 | 4 19:34 726 g | | |

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Results of 17674-S1

Client Sample ID: **17674-S1** Client Project ID: **17674 Kake Elementary** Lab Sample ID: 1144598003 Lab Project ID: 1144598 Collection Date: 09/17/14 11:19 Received Date: 09/18/14 15:27 Matrix: Soil/Solid (dry weight) Solids (%): 88.3 Location:

Results by Polynuclear Aromatics GC/MS

| | | | | | | Allowable |
|--------------------------|-------------|--------|------|--------------|-----------|----------------------|
| Parameter | Result Qual | LOQ/CL | DL | <u>Units</u> | <u>DF</u> | Limits Date Analyzed |
| 1-Methylnaphthalene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| 2-Methylnaphthalene | 2.34 J | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Acenaphthene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Acenaphthylene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Anthracene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Benzo(a)Anthracene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Benzo[a]pyrene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Benzo[b]Fluoranthene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Benzo[g,h,i]perylene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Benzo[k]fluoranthene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Chrysene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Dibenzo[a,h]anthracene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Fluoranthene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Fluorene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Indeno[1,2,3-c,d] pyrene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Naphthalene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Phenanthrene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Pyrene | 2.82 U | 5.64 | 1.69 | ug/Kg | 1 | 09/23/14 05:09 |
| Surrogates | | | | | | |
| 2-Fluorobiphenyl | 78.8 | 45-105 | | % | 1 | 09/23/14 05:09 |
| Terphenyl-d14 | 97.6 | 30-125 | | % | 1 | 09/23/14 05:09 |

Batch Information

Analytical Batch: XMS8299 Analytical Method: 8270D SIMS (PAH) Analyst: RTS Analytical Date/Time: 09/23/14 05:09 Container ID: 1144598003-A Prep Batch: XXX32021 Prep Method: SW3550C Prep Date/Time: 09/19/14 14:23 Prep Initial Wt./Vol.: 22.597 g Prep Extract Vol: 1 mL

Print Date: 09/25/2014 2:50:00PM

| Results of 17674-S1 | | | | | | | |
|--|-------------|-------------|----------------------------|--|-----------|----------------------------|---------------|
| Client Sample ID: 17674-S1 Client Project ID: 17674 Kake Elemen Lab Sample ID: 1144598003 Lab Project ID: 1144598 | tary | R M S | eceived Da | ate: 09/17/ [,] ate: 09/18/1 Solid (dry w 88.3 | 4 15:27 | | |
| Results by Semivolatile Organic Fuel | 3 | | | | | | |
| Parameter | Result Qual | LOQ/CL | DL | <u>Units</u> | <u>DF</u> | <u>Allowable</u> Limits | Date Analyzed |
| Diesel Range Organics | 11.3 U | 22.6 | 7.02 | mg/Kg | 1 | | 09/22/14 16:0 |
| urrogates | | | | | | | |
| 5a Androstane | 81.7 | 50-150 | | % | 1 | | 09/22/14 16:0 |
| Batch Information | | | | | | | |
| Analytical Batch: XFC11580 | | | Prep Batch: Prep Method | XXX32022 I: SW3550C | | | |

| Results of 17674-S1 Client Sample ID: 17674-S1 Client Project ID: 17674 Kake Eleme Lab Sample ID: 1144598003 Lab Project ID: 1144598 | ntary | R M S | ollection Da eceived Da latrix: Soil/s olids (%): 8 ocation: | te: 09/18/1 Solid (dry w | 4 15:27 | | |
|---|-------------------------------|-----------------------|---|--|-------------------|-----------------------------------|----------------|
| Results by Volatile Fuels | | | | | | | |
| Parameter Gasoline Range Organics | <u>Result Qual</u> 0.795 U | <u>LOQ/CL</u> 1.59 | <u>DL</u> 0.476 | <u>Units</u> mg/Kg | <u>DF</u> 1 | <u>Allowable</u> Limits | Date Analyzed |
| Surrogates | | | | | | | |
| 4-Bromofluorobenzene | 88.1 | 50-150 | | % | 1 | | 09/20/14 17:15 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 09/20/14 17:15 Container ID: 1144598003-B | | | Prep Batch: Prep Method Prep Date/Til Prep Initial W Prep Extract | : SW5035A me: 09/17/1 /t./Vol.: 152. | 4 11:19 .873 g | | |
| <u>Parameter</u> Benzene | <u>Result Qual</u> 3.96 U | <u>LOQ/CL</u> 7.93 | <u>DL</u> 2.54 | <u>Units</u> ug/Kg | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyzed |
| Ethylbenzene | 5.23 J | 15.9 | 4.95 | ug/Kg | 1 | | 09/20/14 17:1 |
| o-Xylene | 7.95 U | 15.9 | 4.95 | ug/Kg | 1 | | 09/20/14 17:1 |
| P & M -Xylene | 15.9 U | 31.7 | 9.51 | ug/Kg | 1 | | 09/20/14 17:15 |
| Toluene | 7.95 U | 15.9 | 4.95 | ug/Kg | 1 | | 09/20/14 17:1 |
| Surrogates 1,4-Difluorobenzene | 99.2 | 72-119 | | % | 1 | | 09/20/14 17:1 |
| | 33.2 | 72-113 | | 70 | I | | 03/20/14 17:13 |
| Batch Information Analytical Batch: VFC12125 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 09/20/14 17:15 Container ID: 1144598003-B | | | Prep Batch: Prep Method Prep Date/Til Prep Initial W Prep Extract | : SW5035A me: 09/17/1 /t./Vol.: 152. | 4 11:19 .873 g | | |

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| -Results of 17674-S2 | | | | | | | |
|--|-------------|-------------|--------------------------------|---|----------------|------------------|----------------|
| Client Sample ID: 17674-S2 Client Project ID: 17674 Kake Elemen Lab Sample ID: 1144598004 Lab Project ID: 1144598 Results by Semivolatile Organic Fuels | | F N S | Received Da | ate: 09/17/ [/] ate: 09/18/1 'Solid (dry w 88.2 | 4 15:27 | | |
| | | | | | | <u>Allowable</u> | |
| Parameter | Result Qual | LOQ/CL | <u>DL</u> 7.02 | <u>Units</u> | <u>DF</u> 1 | <u>Limits</u> | Date Analyzed |
| Diesel Range Organics | 11.3 U | 22.6 | 7.02 | mg/Kg | 1 | | 09/22/14 16:16 |
| Surrogates | | | | | | | |
| 5a Androstane | 80.5 | 50-150 | | % | 1 | | 09/22/14 16:16 |
| Batch Information | | | | | | | |
| Analytical Batch: XFC11580 Analytical Method: AK102 Analyst: AYC | | | | XXX32022 d: SW3550C ime: 09/19/1 | 4 16:29 | | |
| Analytical Date/Time: 09/22/14 16:16 Container ID: 1144598004-A | | | Prep Initial V Prep Extract | Vt./Vol.: 30.0 Vol: 1 mL | 28 g | | |

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| Results of 17674-S2 Client Sample ID: 17674-S2 Client Project ID: 17674 Kake Eleme Lab Sample ID: 1144598004 Lab Project ID: 1144598 | ntary | R M S | eceived Da | ate: 09/17/′ te: 09/18/1 Solid (dry w 38.2 | 4 15:27 | | |
|---|-------------------------------|-----------------------|--------------------|---|------------------|----------------------------|---------------------------------|
| Results by Volatile Fuels | | | _ | | | Allowable | |
| Parameter Gasoline Range Organics | <u>Result Qual</u> 0.720 U | <u>LOQ/CL</u> 1.44 | <u>DL</u> 0.433 | <u>Units</u> mg/Kg | <u>DF</u> 1 | Limits | Date Analyzed 09/20/14 17:34 |
| Surrogates | | | | | | | |
| 4-Bromofluorobenzene | 105 | 50-150 | | % | 1 | | 09/20/14 17:34 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 09/20/14 17:34 Container ID: 1144598004-B | | I | Prep Initial W | | 577 g | | |
| Parameter | Result Qual | LOQ/CL | DL | Units | DF | <u>Allowable</u> Limits | Date Analyzed |
| Benzene | 3.61 U | 7.21 | 2.31 | ug/Kg | 1 | Linits | 09/20/14 17:34 |
| Ethylbenzene | 5.05 J | 14.4 | 4.50 | ug/Kg | 1 | | 09/20/14 17:34 |
| o-Xylene | 7.20 U | 14.4 | 4.50 | ug/Kg | 1 | | 09/20/14 17:3 |
| P & M -Xylene | 14.4 U | 28.8 | 8.65 | ug/Kg | 1 | | 09/20/14 17:34 |
| Toluene | 7.20 U | 14.4 | 4.50 | ug/Kg | 1 | | 09/20/14 17:34 |
| Surrogates | | | | | | | |
| 1,4-Difluorobenzene | 101 | 72-119 | | % | 1 | | 09/20/14 17:34 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 09/20/14 17:34 Container ID: 1144598004-B | | F | Prep Date/Ti | : SW5035A me: 09/17/1 /t./Vol.: 182. | 4 11:27 577 g | | |

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| Results of 17674-S6 | | | | | | | |
|--|--|-----------------------|----------------------------|---|----------------|-----------------------------------|---------------|
| Client Sample ID: 17674-S6 Client Project ID: 17674 Kake Elemen Lab Sample ID: 1144598005 Lab Project ID: 1144598 | Collection Date: 09/17/14 11:09 Received Date: 09/18/14 15:27 Matrix: Soil/Solid (dry weight) Solids (%): 87.4 Location: | | | | | | |
| Results by Semivolatile Organic Fuels | 3 | | | | | | |
| <u>Parameter</u> Diesel Range Organics | <u>Result Qual</u> 7.73 J | <u>LOQ/CL</u> 22.9 | <u>DL</u> 7.09 | <u>Units</u> mg/Kg | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyzed |
| urrogates | | | | | | | |
| 5a Androstane | 91.1 | 50-150 | | % | 1 | | 09/22/14 16:2 |
| Batch Information | | | | | | | |
| Analytical Batch: XFC11580 Analytical Method: AK102 Analyst: AYC Analytical Date/Time: 09/22/14 16:26 Container ID: 1144598005-A | | | Prep Methoo Prep Date/T | XXX32022 d: SW3550C iime: 09/19/1/ Wt./Vol.: 30.0 t Vol: 1 mL | 4 16:29 | | |

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| Results of 17674-S6 Client Sample ID: 17674-S6 Client Project ID: 17674 Kake Elemer Lab Sample ID: 1144598005 Lab Project ID: 1144598 | R M S | ollection Da eceived Da atrix: Soil/ olids (%): { coation: | | | | | |
|--|------------------------------|--|--------------------------------|--|------------------|---------------------|---------------|
| Results by Volatile Fuels | | | _ | | | Allaurahla | |
| Parameter | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | Allowable Limits | Date Analyzed |
| Gasoline Range Organics | 0.765 U | 1.53 | 0.458 | mg/Kg | 1 | | 09/20/14 18:5 |
| Surrogates | | | | | | | |
| 4-Bromofluorobenzene | 104 | 50-150 | | % | 1 | | 09/20/14 18:5 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 09/20/14 18:50 Container ID: 1144598005-B | | F F | Prep Date/Ti Prep Initial W | VXX26477 I: SW5035A me: 09/17/1 /t./Vol.: 178. Vol: 47.518 | 017 g | | |
| | | | 6 | | 55 | Allowable | |
| Parameter Benzene | <u>Result Qual</u> 3.82 U | <u>LOQ/CL</u> 7.64 | <u>DL</u> 2.44 | <u>Units</u> ug/Kg | <u>DF</u> 1 | <u>Limits</u> | Date Analyzed |
| Ethylbenzene | 5.96 J | 15.3 | 4.77 | ug/Kg | 1 | | 09/20/14 18:5 |
| o-Xylene | 7.65 U | 15.3 | 4.77 | ug/Kg | 1 | | 09/20/14 18:5 |
| P & M -Xylene | 15.3 U | 30.6 | 9.17 | ug/Kg | 1 | | 09/20/14 18:5 |
| Toluene | 7.65 U | 15.3 | 4.77 | ug/Kg | 1 | | 09/20/14 18:5 |
| Surrogates | | | | | | | |
| 1,4-Difluorobenzene | 101 | 72-119 | | % | 1 | | 09/20/14 18:5 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 09/20/14 18:50 Container ID: 1144598005-B | | F F | Prep Date/Ti Prep Initial W | VXX26477 : SW5035A me: 09/17/1 /t./Vol.: 178. Vol: 47.518 | 4 11:09 017 g | | |

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| Results of 17674-S9 | | | | | | | |
|--|------------------------------|-----------------------|---|-----------------------|----------------|---------------------|--------------------------------|
| Client Sample ID: 17674-S9 Client Project ID: 17674 Kake Elemen Lab Sample ID: 1144598006 Lab Project ID: 1144598 | tary | F | Collection D Received Da Matrix: Soil Solids (%): ocation: | | | | |
| Results by Semivolatile Organic Fuel | S | | _ | | | | |
| Parameter Diesel Range Organics | <u>Result Qual</u> 11.2 U | <u>LOQ/CL</u> 22.4 | <u>DL</u> 6.94 | <u>Units</u> mg/Kg | <u>DF</u> 1 | Allowable Limits | Date Analyzed 09/22/14 16:3 |
| Surrogates | C C | | | 5 5 | | | |
| 5a Androstane | 78.2 | 50-150 | | % | 1 | | 09/22/14 16:3 |
| Batch Information | | | | | | | |
| Analytical Batch: XFC11580 Analytical Method: AK102 Analyst: AYC Analytical Date/Time: 09/22/14 16:36 Container ID: 1144598006-A | | | XXX32022 d: SW3550C ime: 09/19/1 Vt./Vol.: 30.0 t Vol: 1 mL | | | | |

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| Results of 17674-S9 Client Sample ID: 17674-S9 Client Project ID: 17674 Kake Elemer Lab Sample ID: 1144598006 Lab Project ID: 1144598 | Itary | Collection Date: 09/17/14 11:25 Received Date: 09/18/14 15:27 Matrix: Soil/Solid (dry weight) Solids (%): 89.3 Location: | | | | | |
|--|------------------------------|--|---|--|-------------------|-----------------------------------|----------------|
| Results by Volatile Fuels | Result Qual | LOQ/CL | <u>DL</u> 0.455 | <u>Units</u> | <u>DF</u> 1 | Allowable Limits | Date Analyzed |
| Gasoline Range Organics | 0.760 U | 1.52 | 0.455 | mg/Kg | I | | 09/20/14 19:09 |
| Surrogates | | | | | | | |
| 4-Bromofluorobenzene | 94.3 | 50-150 | | % | 1 | | 09/20/14 19:09 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 09/20/14 19:09 Container ID: 1144598006-B | | F | Prep Batch: Prep Method Prep Date/Tii Prep Initial W Prep Extract | : SW5035A me: 09/17/1 /t./Vol.: 152. | 4 11:25 .879 g | | |
| <u>Parameter</u> Benzene | <u>Result Qual</u> 3.79 U | <u>LOQ/CL</u> 7.59 | <u>DL</u> 2.43 | <u>Units</u> ug/Kg | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyzed |
| Ethylbenzene | 5.62 J | 15.2 | 4.74 | ug/Kg | 1 | | 09/20/14 19:09 |
| o-Xylene | 7.60 U | 15.2 | 4.74 | ug/Kg | 1 | | 09/20/14 19:09 |
| P & M -Xylene | 15.2 U | 30.4 | 9.11 | ug/Kg | 1 | | 09/20/14 19:09 |
| Toluene | 7.60 U | 15.2 | 4.74 | ug/Kg | 1 | | 09/20/14 19:09 |
| Surrogates | | | | | | | |
| 1,4-Difluorobenzene | 101 | 72-119 | | % | 1 | | 09/20/14 19:09 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 09/20/14 19:09 Container ID: 1144598006-B | | F | Prep Batch: Prep Method Prep Date/Til Prep Initial W Prep Extract | : SW5035A me: 09/17/1 /t./Vol.: 152. | 4 11:25 .879 g | | |

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Results of 17674-D4

Client Sample ID: **17674-D4** Client Project ID: **17674 Kake Elementary** Lab Sample ID: 1144598007 Lab Project ID: 1144598 Collection Date: 09/17/14 12:00 Received Date: 09/18/14 15:27 Matrix: Soil/Solid (dry weight) Solids (%): 88.7 Location:

Results by Polynuclear Aromatics GC/MS

| | | | | | | Allowable |
|--------------------------|-------------|--------|-----------|--------------|-----------|----------------------|
| Parameter | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | Limits Date Analyzed |
| 1-Methylnaphthalene | 7030 | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| 2-Methylnaphthalene | 9680 | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Acenaphthene | 69.0 | 5.63 | 1.69 | ug/Kg | 1 | 09/23/14 05:25 |
| Acenaphthylene | 2.81 U | 5.63 | 1.69 | ug/Kg | 1 | 09/23/14 05:25 |
| Anthracene | 12.0 | 5.63 | 1.69 | ug/Kg | 1 | 09/23/14 05:25 |
| Benzo(a)Anthracene | 282 U | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Benzo[a]pyrene | 282 U | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Benzo[b]Fluoranthene | 282 U | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Benzo[g,h,i]perylene | 282 U | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Benzo[k]fluoranthene | 282 U | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Chrysene | 282 U | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Dibenzo[a,h]anthracene | 282 U | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Fluoranthene | 282 U | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Fluorene | 90.4 | 5.63 | 1.69 | ug/Kg | 1 | 09/23/14 05:25 |
| Indeno[1,2,3-c,d] pyrene | 282 U | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Naphthalene | 4780 | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Phenanthrene | 78.0 | 5.63 | 1.69 | ug/Kg | 1 | 09/23/14 05:25 |
| Pyrene | 282 U | 563 | 169 | ug/Kg | 100 | 09/24/14 14:12 |
| Surrogates | | | | | | |
| 2-Fluorobiphenyl | 93 | 45-105 | | % | 1 | 09/23/14 05:25 |
| Terphenyl-d14 | 106 | 30-125 | | % | 100 | 09/24/14 14:12 |

Batch Information

Analytical Batch: XMS8299 Analytical Method: 8270D SIMS (PAH) Analyst: RTS Analytical Date/Time: 09/23/14 05:25 Container ID: 1144598007-A

Analytical Batch: XMS8305 Analytical Method: 8270D SIMS (PAH) Analyst: RTS Analytical Date/Time: 09/24/14 14:12 Container ID: 1144598007-A Prep Batch: XXX32021 Prep Method: SW3550C Prep Date/Time: 09/19/14 14:23 Prep Initial Wt./Vol.: 22.54 g Prep Extract Vol: 1 mL

Prep Batch: XXX32021 Prep Method: SW3550C Prep Date/Time: 09/19/14 14:23 Prep Initial Wt./Vol.: 22.54 g Prep Extract Vol: 1 mL

Print Date: 09/25/2014 2:50:00PM

SGS North America Inc.

200 West Potter Drive Anchorage, AK 95518 t 907.562.2343 f 907.561.5301 www.us.sgs.com

| Results of 17674-D4 | | | | | | | |
|--|----------------------------|---|-------------------|---|----------------|----------------------------|--|
| Client Sample ID: 17674-D4 Client Project ID: 17674 Kake Elemen Lab Sample ID: 1144598007 Lab Project ID: 1144598 | tary | R M S | eceived Da | ate: 09/17/ [,] ate: 09/18/1 /Solid (dry w 88.7 | 4 15:27 | | |
| Results by Semivolatile Organic Fuels | S | | | | | | |
| <u>Parameter</u> Diesel Range Organics | <u>Result Qual</u> 2170 | <u>LOQ/CL</u> 90.2 | <u>DL</u> 27.9 | <u>Units</u> mg/Kg | <u>DF</u> 4 | <u>Allowable</u> Limits | <u>Date Analyzed</u> 09/22/14 17:05 |
| Surrogates | | | | | | | |
| 5a Androstane | 101 | 50-150 | | % | 4 | | 09/22/14 17:05 |
| Batch Information | | | | | | | |
| Analytical Batch: XFC11580 Analytical Method: AK102 Analyst: AYC Analytical Date/Time: 09/22/14 17:05 Container ID: 1144598007-A | | Prep Batch: XXX32022 Prep Method: SW3550C Prep Date/Time: 09/19/14 16:29 Prep Initial Wt./Vol.: 30.025 g Prep Extract Vol: 1 mL | | | | | |

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| Client Sample ID: 17674-D4 Client Project ID: 17674 Kake Elemen Lab Sample ID: 1144598007 Lab Project ID: 1144598 | tary | Collection Date: 09/17/14 12:00 Received Date: 09/18/14 15:27 Matrix: Soil/Solid (dry weight) Solids (%): 88.7 Location: | | | | | |
|--|---------------------------|--|--------------------------------|---|-------------------|-----------------------------------|----------------------------|
| Results by Volatile Fuels | | | | | | Allowable | |
| Parameter Gasoline Range Organics | <u>Result Qual</u> 186 | <u>LOQ/CL</u> 14.7 | <u>DL</u> 4.42 | <u>Units</u> mg/Kg | <u>DF</u> 10 | Limits | Date Analyzed |
| Surrogates | | | | | | | |
| 4-Bromofluorobenzene | 2170 * | 50-150 | | % | 10 | | 09/20/14 22:01 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 09/20/14 22:01 Container ID: 1144598007-B | | | Prep Date/Ti Prep Initial V | VXX26477 d: SW5035A ime: 09/17/1 Vt./Vol.: 168. Vol: 44.159 | 4 12:00 .962 g | | |
| <u>Parameter</u> Benzene | <u>Result Qual</u> 411 | <u>LOQ/CL</u> 73.7 | <u>DL</u> 23.6 | <u>Units</u> ug/Kg | <u>DF</u> 10 | <u>Allowable</u> <u>Limits</u> | Date Analyzed |
| Ethylbenzene | 4760 | 147 | 46.0 | ug/Kg | 10 | | 09/20/14 22:01 |
| o-Xylene | 9230 | 147 | 46.0 | ug/Kg | 10 | | 09/20/14 22:01 |
| P & M -Xylene | 16100 | 295 | 88.4 | ug/Kg | 10 | | 09/20/14 22:01 |
| Toluene | 5050 | 147 | 46.0 | ug/Kg | 10 | | 09/20/14 22:07 |
| Surrogates 1,4-Difluorobenzene | 103 | 72-119 | | % | 10 | | 09/20/14 22:0 [.] |
| - | 103 | 72-119 | | 70 | 10 | | 09/20/14 22.0 |
| Batch Information Analytical Batch: VFC12125 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 09/20/14 22:01 Container ID: 1144598007-B | | | Prep Date/Ti Prep Initial V | VXX26477 I: SW5035A ime: 09/17/1 Vt./Vol.: 168. Vol: 44.159 | 4 12:00 .962 g | | |

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| Results of 17674-PC4 | | | | | | | |
|--|------------------------------|---|-------------------|-----------------------|----------------|----------------------------|--------------------------------------|
| Client Sample ID: 17674-PC4 Client Project ID: 17674 Kake Elemen Lab Sample ID: 1144598008 Lab Project ID: 1144598 | tary | Collection Date: 09/17/14 12:45 Received Date: 09/18/14 15:27 Matrix: Soil/Solid (dry weight) Solids (%): 89.3 Location: | | | | | |
| Results by Semivolatile Organic Fuels | 6 | |] | | | | |
| <u>Parameter</u> Diesel Range Organics | <u>Result Qual</u> 17.3 J | <u>LOQ/CL</u> 22.3 | <u>DL</u> 6.91 | <u>Units</u> mg/Kg | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/22/14 16:4 |
| Surrogates | | | | | | | |
| 5a Androstane | 90.2 | 50-150 | | % | 1 | | 09/22/14 16:4 |
| Batch Information | | | | | | | |
| Analytical Batch: XFC11580 Analytical Method: AK102 Analyst: AYC Analytical Date/Time: 09/22/14 16:46 Container ID: 1144598008-A | | Prep Batch: XXX32022 Prep Method: SW3550C Prep Date/Time: 09/19/14 16:29 Prep Initial Wt./Vol.: 30.165 g Prep Extract Vol: 1 mL | | | | | |

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| Results of 17674-PC4 Client Sample ID: 17674-PC4 Client Project ID: 17674 Kake Eleme Lab Sample ID: 1144598008 Lab Project ID: 1144598 | ntary | R M S | eceived Da atrix: Soil/s olids (%): 8 | ate: 09/17/ [/] te: 09/18/1 Solid (dry w 39.3 | 4 15:27 | | |
|---|------------------|--------------|---|---|------------------|-----------|--------------------------------|
| Results by Volatile Fuels | | L | ocation: | | | | |
| | | | | | | Allowable | |
| Parameter | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | DF | Limits | Date Analyzed |
| Gasoline Range Organics | 0.725 U | 1.45 | 0.435 | mg/Kg | 1 | | 09/20/14 19:2 |
| urrogates | | | | | | | |
| 4-Bromofluorobenzene | 106 | 50-150 | | % | 1 | | 09/20/14 19:2 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 09/20/14 19:28 Container ID: 1144598008-B | | F F | Prep Initial W | | 583 g | | |
| | | | | | | Allowable | |
| Parameter | Result Qual | LOQ/CL | <u>DL</u> | <u>Units</u> | <u>DF</u> | Limits | Date Analyze |
| Benzene | 3.63 U | 7.25 | 2.32 | ug/Kg | 1 | | 09/20/14 19:2 |
| Ethylbenzene | 5.22 J | 14.5 | 4.53 | ug/Kg | 1 | | 09/20/14 19:2 |
| o-Xylene | 7.25 U | 14.5 | 4.53 | ug/Kg | 1 | | 09/20/14 19:2 |
| P & M -Xylene Toluene | 14.5 U 7.25 U | 29.0 14.5 | 8.71 4.53 | ug/Kg ug/Kg | 1 1 | | 09/20/14 19:2 09/20/14 19:2 |
| | 1.200 | 14.0 | 4.00 | uging | | | 00/20/14 10:2 |
| urrogates 1,4-Difluorobenzene | 100 | 72-119 | | % | 1 | | 09/20/14 19:2 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 09/20/14 19:28 Container ID: 1144598008-B | | F F | Prep Date/Til Prep Initial W | VXX26477 : SW5035A me: 09/17/1 /t./Vol.: 164. Vol: 42.638 | 4 12:45 583 g | | |

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| Results of 17674-PC5 | | | | | | | |
|---|------------------------------|--|---|-----------------------|----------------|-----------------------------------|--------------------------------------|
| Client Sample ID: 17674-PC5 Client Project ID: 17674 Kake Elemen Lab Sample ID: 1144598009 Lab Project ID: 1144598 | tary | F N S | Collection Da Received Da Matrix: Soil/ Solids (%): 3 Location: | | | | |
| Results by Semivolatile Organic Fuels | 3 | | | | | | |
| <u>Parameter</u> Diesel Range Organics | <u>Result Qual</u> 11.2 U | <u>LOQ/CL</u> 22.3 | <u>DL</u> 6.90 | <u>Units</u> mg/Kg | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/22/14 16:5 |
| Surrogates | | | | | | | |
| 5a Androstane | 83.3 | 50-150 | | % | 1 | | 09/22/14 16:5 |
| Batch Information | | | | | | | |
| Analytical Batch: XFC11580 Analytical Method: AK102 | | Prep Batch: XXX32022 Prep Method: SW3550C Prep Date/Time: 09/19/14 16:29 | | | | | |
| Analyst: AYC Analytical Date/Time: 09/22/14 16:56 | | | | Vt./Vol.: 30.0 | | | |

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| Results of 17674-PC5 Client Sample ID: 17674-PC5 Client Project ID: 17674 Kake Eleme Lab Sample ID: 1144598009 Lab Project ID: 1144598 | ntary | R M S | Collection Date: 09/17/14 12:55 Received Date: 09/18/14 15:27 Matrix: Soil/Solid (dry weight) Solids (%): 89.8 Location: | | | | |
|---|-------------------------------|-----------------------|--|---|------------------|----------------------------|---------------------------------------|
| Results by Volatile Fuels | | | _ | | | | |
| Parameter Gasoline Range Organics | <u>Result Qual</u> 0.660 U | <u>LOQ/CL</u> 1.32 | <u>DL</u> 0.397 | <u>Units</u> mg/Kg | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyzec</u> 09/20/14 19:4 |
| Surrogates | | | | | | | |
| 4-Bromofluorobenzene | 102 | 50-150 | | % | 1 | | 09/20/14 19:4 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 09/20/14 19:48 Container ID: 1144598009-B | | | Prep Date/Ti Prep Initial W | VXX26477 : SW5035A me: 09/17/1 /t./Vol.: 184. Vol: 43.882 | 4 12:55 566 g | | |
| Parameter | Result Qual | LOQ/CL | DL | <u>Units</u> | <u>DF</u> | Allowable Limits | Date Analyzed |
| Benzene | 3.31 U | 6.62 | 2.12 | ug/Kg | 1 | | 09/20/14 19:4 |
| Ethylbenzene | 4.24 J | 13.2 | 4.13 | ug/Kg | 1 | | 09/20/14 19:4 |
| o-Xylene | 6.60 U | 13.2 | 4.13 | ug/Kg | 1 | | 09/20/14 19:4 |
| P & M -Xylene Toluene | 13.3 U 6.60 U | 26.5 13.2 | 7.95 4.13 | ug/Kg ug/Kg | 1 1 | | 09/20/14 19:4 09/20/14 19:4 |
| Surrogates | | | | 0.0 | | | |
| 1,4-Difluorobenzene | 99 | 72-119 | | % | 1 | | 09/20/14 19:4 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 09/20/14 19:48 Container ID: 1144598009-B | | | Prep Date/Ti Prep Initial W | VXX26477 : SW5035A me: 09/17/1 /t./Vol.: 184. Vol: 43.882 | 4 12:55 566 g | | |

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| Results of 17674-STB Client Sample ID: 17674-STB Client Project ID: 17674 Kake Eleme Lab Sample ID: 1144598010 Lab Project ID: 1144598 | entary | Collection Date: 09/16/14 19:00 Received Date: 09/18/14 15:27 Matrix: Soil/Solid (dry weight) Solids (%): Location: | | | | | |
|---|--------------------|---|--------------|--|-----------|-----------------------------------|----------------|
| Results by Volatile Fuels Parameter | Result Qual | LOQ/CL | DL | Units | DF | <u>Allowable</u> <u>Limits</u> | Date Analyzed |
| Gasoline Range Organics | 1.26 U | 2.52 | 0.756 | mg/Kg | 1 | | 09/20/14 13:44 |
| Surrogates | | | | | | | |
| 4-Bromofluorobenzene | 90.6 | 50-150 | | % | 1 | | 09/20/14 13:44 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: AK101 Analyst: ST Analytical Date/Time: 09/20/14 13:44 Container ID: 1144598010-A | | | | : SW5035A me: 09/16/1 /t./Vol.: 49.6 | | | |
| Parameter | <u>Result Qual</u> | LOQ/CL | DL | <u>Units</u> | <u>DF</u> | Allowable Limits | Date Analyzed |
| Benzene | 6.30 U | 12.6 | 4.03 | ug/Kg | 1 | | 09/20/14 13:44 |
| Ethylbenzene | 8.57 J | 25.2 | 7.86 | ug/Kg | 1 | | 09/20/14 13:44 |
| o-Xylene | 12.6 U | 25.2 | 7.86 | ug/Kg | 1 | | 09/20/14 13:44 |
| P & M -Xylene | 25.2 U | 50.4 | 15.1 | ug/Kg | 1 | | 09/20/14 13:44 |
| Toluene | 12.6 U | 25.2 | 7.86 | ug/Kg | 1 | | 09/20/14 13:44 |
| Surrogates | | | | | | | |
| 1,4-Difluorobenzene | 97.1 | 72-119 | | % | 1 | | 09/20/14 13:4 |
| Batch Information | | | | | | | |
| Analytical Batch: VFC12125 Analytical Method: SW8021B Analyst: ST Analytical Date/Time: 09/20/14 13:44 Container ID: 1144598010-A | | | Prep Date/Ti | : SW5035A me: 09/16/1 /t./Vol.: 49.6 | 4 19:00 | | |

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| Method Blank Blank ID: MB for HBN Blank Lab ID: 1235035 | | Matrix | k: Soil/Solid (d | lry weight) | |
|--|--------------------------------------|---------------------|------------------|------------------------|--|
| QC for Samples: | , 2, 1144598003, 1144598004, 1144 | 4598005, 1144598006 | , 1144598007, | 1144598008, 1144598009 | |
| Results by SM21 2540 | c | | | | |
| Parameter Total Solids | <u>Results</u> 100 | LOQ/CL | <u>DL</u> | <u>Units</u> % | |
| Batch Information | | | | | |
| Analytical Batch: SPT Analytical Method: SI Instrument: Analyst: MJN Analytical Date/Time: | | | | | |
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|---|--|-----------------------|-----------------------|----------------|-----------------------------------|--|
| (| Duplicate Sample Summary | | | | | |
| | Original Sample ID: 11445970 Duplicate Sample ID: 1235036 | | | | 9/19/2014 17:45 d (dry weight) | |
| | QC for Samples: | | | | | |
| | 1144598001, 1144598002, 11445 | 98003, 1144598004, 11 | 44598005, 1144598006, | 1144598007, | 1144598008, 1144598009 | |
| | | | | | | |
| | Results by SM21 2540G | | 1 | | | |
| 7 | | | | /// | | |
| | NAME | <u>Original ()</u> | Duplicate () | <u>RPD (%)</u> | RPD CL | |
| | Total Solids | 86.8 | 86.9 | 0.15 | 15.00 | |
| | Batch Information Analytical Batch: SPT9453 Analytical Method: SM21 25400 Instrument: Analyst: MJN | 3 | | | | |
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Method Blank

Blank ID: MB for HBN 1646961 [VXX/26477] Blank Lab ID: 1235408 Matrix: Soil/Solid (dry weight)

QC for Samples:

1144598001, 1144598002, 1144598003, 1144598004, 1144598005, 1144598006, 1144598007, 1144598008, 1144598009, 1144598010

Results by AK101

| Parameter Gasoline Range Organics | <u>Results</u> 1.46J | <u>LOQ/CL</u> 2.50 | <u>DL</u> 0.750 | <u>Units</u> mg/Kg | |
|--------------------------------------|-------------------------|-----------------------|--------------------|-----------------------|--|
| Surrogates 4-Bromofluorobenzene | 95.9 | 50-150 | | % | |
| Batch Information | | | | | |
| Analytical Batch: VFC1212 | 5 | Prep Ba | tch: VXX26477 | | |
| Analytical Method: AK101 | | Prep Me | thod: SW5035A | 4 | |
| Instrument: Agilent 7890A I | PID/FID | Prep Da | te/Time: 9/20/2 | 014 8:00:00AM | |
| Analyst: ST | | Prep Init | ial Wt./Vol.: 50 | g | |
| Analytical Date/Time: 9/20/ | 2014 12:09:00PM | Prep Ex | tract Vol: 25 mL | - | |
| | | | | | |

Print Date: 09/25/2014 2:50:07PM



| 1144598008, 1144598009, 1144598010 Results by AK101 Blank Spike (mg/Kg) Parameter Spike Result Rec (%) CL RPD (%) RPD (%) Gasoline Range Organics 10.0 9.40 94 10.0 10.0 100 (60-120) 6.60 (< 20) urrogates 4-Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information Analytical Batch: VFC12125 Prep Batch: VXX26477 Analytical Method: AK101 Prep Date/Time: 09/20/2014 08:00 Instrument: Agilent 7890A PID/FID Prep Date/Time: 09/20/2014 08:00 Analyst: ST ST Stated Vol: 25 mL | 1144598008, 1144598009, 1144598010 Results by AK101 Blank Spike (mg/Kg) Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Baank Spike (mg/Kg) Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Baasoline Range Organics 10.0 94 (50-120) 6.60 (< 20) | 1144598008, 1144598009, 1144598010 Results by AK101 Blank Spike (mg/Kg) Parameter Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD C Gasoline Range Organics 10.0 9.40 94 10.0 100 (60-120) 6.60 (< 20) Surrogates 4-Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information Analytical Batch: VFC12125 Analytical Method: Prep Batch: VXX26477 Prep Method: SW5035A Instrument: Agilent 7890A PID/FID Analyts: ST Prep Date/Time: 09/20/2014 08:00 Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | Blank Spike Summary Blank Spike ID: LCS for HBI Blank Spike Lab ID: 123541 Date Analyzed: 09/20/2014 | 1 | [VXX26477] | | [VX Spi | (X26477] ke Duplica | ate ID: LCS ate Lab ID: Solid (dry we | | 144598 | |
|--|---|---|---|--------|----------------|----|--------------------|--|--|--------------|--------|---------|
| Blank Spike (mg/Kg)Spike Duplicate (mg/Kg)ParameterSpikeResultRec (%)SpikeResultRec (%)CLRPD (%)RPD (%)Gasoline Range Organics10.09.409410.010.0100(60-120)6.60(< 20)urrogates4-Bromofluorobenzene1.25971.2594(50-150)2.70Batch InformationAnalytical Batch:VFC12125Prep Batch:VXX26477Analytical Method:AK101Prep Method:SW5035AInstrument:Agilent 7890A PID/FIDPrep Date/Time:09/20/2014 08:00Analyst:STSpike Init Wt./Vol.:10.0 mg/KgExtract Vol: | Blank Spike (mg/Kg)Spike Duplicate (mg/Kg)ParameterSpikeResultRec (%)SpikeResultRec (%)CLRPD (%)RPD CLGasoline Range Organics10.09.409410.010.0100(60-120)6.60(< 20)urrogates-Bromofluorobenzene1.25971.2594(50-150)2.70Batch InformationAnalytical Batch: VFC12125Analytical Method: AK101Instrument: Agilent 7890A PID/FIDAnalyst: STPrep Date/Time:09/20/2014 08:00Spike Init Wt./Vol.: 10.0 mg/KgExtract Vol: 25 mL | Blank Spike (mg/Kg) Spike Duplicate (mg/Kg) Parameter Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD C Gasoline Range Organics 10.0 9.40 94 10.0 100 (60-120) 6.60 (< 20) Surrogates 4-Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information Analytical Batch: VFC12125 Analytical Method: AK101 Instrument: Agilent 7890A PID/FID Analyst: ST Prep Batch: VXX26477 Prep Date/Time: 09/20/2014 08:00 Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | 1144598 | | | | 4598004, | 114459800 |)5, 1144598(| 006, 1144598 | 007, | |
| Parameter Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) Rec (%) Gasoline (%) Ga | ParameterSpikeResultRec (%)SpikeResultRec (%)CLRPD (%)RPD CLGasoline Range Organics10.09.409410.010.0100(60-120)6.60(< 20)Inrogates-Bromofluorobenzene1.25971.2594(50-150)2.70Batch InformationAnalytical Batch:VFC12125Analytical Method:AK101Instrument:Agilent 7890A PID/FIDAnalyst:ST | ParameterSpikeResultRec (%)SpikeResultRec (%)CLRPD (%)RPD (C)Gasoline Range Organics10.09.409410.010.0100(60-120)6.60(< 20)Surrogates4-Bromofluorobenzene1.25971.2594(50-150)2.70Batch InformationAnalytical Batch:VFC12125Analytical Method:AK101Instrument:Agilent 7890A PID/FIDAnalyst:ST | Results by AK101 | | | | | | | | | |
| Gasoline Range Organics 10.0 9.40 94 10.0 10.0 100 (60-120) 6.60 (< 20) urrogates 4-Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information | Gasoline Range Organics 10.0 9.40 94 10.0 10.0 100 (60-120) 6.60 (< 20) Introgates -Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information | Gasoline Range Organics 10.0 9.40 94 10.0 10.0 100 (60-120) 6.60 (< 20) Surrogates 4-Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information Analytical Batch: VFC12125 Analytical Method: AK101 Instrument: Agilent 7890A PID/FID Analyst: ST Prep Batch: VXX26477 Prep Date/Time: 09/20/2014 08:00 Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | | | Blank Spike (r | | S | pike Duplic | | | | |
| urrogates 4-Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information Analytical Batch: VFC12125 Prep Batch: VXX26477 Analytical Method: AK101 Prep Method: SW5035A Instrument: Agilent 7890A PID/FID Prep Date/Time: 09/20/2014 08:00 Analyst: ST Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | Inrogates -Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information Analytical Batch: VFC12125 Prep Batch: VXX26477 Analytical Method: AK101 Prep Method: SW5035A Instrument: Agilent 7890A PID/FID Prep Date/Time: 09/20/2014 08:00 Analyst: ST Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | Surrogates 4-Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information Analytical Batch: VFC12125 Prep Batch: VXX26477 Analytical Method: AK101 Prep Method: SW5035A Instrument: Agilent 7890A PID/FID Prep Date/Time: 09/20/2014 08:00 Analyst: ST Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | | | | | | | | | | |
| 4-Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information Analytical Batch: VFC12125 Prep Batch: VXX26477 Analytical Method: AK101 Prep Method: SW5035A Instrument: Agilent 7890A PID/FID Prep Date/Time: 09/20/2014 08:00 Analyst: ST Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | -Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information Analytical Batch: VFC12125 Analytical Method: AK101 Instrument: Agilent 7890A PID/FID Analyst: ST Prep Date/Time: 09/20/2014 08:00 Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | 4-Bromofluorobenzene 1.25 97 1.25 94 (50-150) 2.70 Batch Information Analytical Batch: VFC12125 Prep Batch: VXX26477 Analytical Method: AK101 Prep Method: SW5035A Instrument: Agilent 7890A PID/FID Prep Date/Time: 09/20/2014 08:00 Analyst: ST Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | Gasoline Range Organics | 10.0 | 9.40 | 94 | 10.0 | 10.0 | 100 | (60-120) | 6.60 | (< 20) |
| Batch Information Analytical Batch: VFC12125 Analytical Method: AK101 Instrument: Agilent 7890A PID/FID Analyst: ST Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | Batch Information Analytical Batch: VFC12125 Analytical Method: AK101 Instrument: Agilent 7890A PID/FID Analyst: ST Prep Date/Time: 09/20/2014 08:00 Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | Batch Information Analytical Batch: VFC12125 Analytical Method: AK101 Instrument: Agilent 7890A PID/FID Analyst: ST Spike Init Wt./Vol.: 10.0 mg/Kg Extract Vol: 25 mL | urrogates | | | | | | | | | |
| Analytical Batch:VFC12125Prep Batch:VXX26477Analytical Method:AK101Prep Method:SW5035AInstrument:Agilent 7890A PID/FIDPrep Date/Time:09/20/2014 08:00Analyst:STSpike Init Wt./Vol.:10.0 mg/KgExtract Vol:25 mL | Analytical Batch:VFC12125Prep Batch:VXX26477Analytical Method:AK101Prep Method:SW5035AInstrument:Agilent 7890A PID/FIDPrep Date/Time:09/20/201408:00Analyst:STSpike Init Wt./Vol.:10.0 mg/KgExtract Vol:25 mL | Analytical Batch:VFC12125Prep Batch:VXX26477Analytical Method:AK101Prep Method:SW5035AInstrument:Agilent 7890A PID/FIDPrep Date/Time:09/20/201408:00Analyst:STSpike Init Wt./Vol.:10.0 mg/KgExtract Vol:25 mL | 4-Bromofluorobenzene | 1.25 | | 97 | 1.25 | | 94 | (50-150) | 2.70 | |
| Analytical Method:AK101Prep Method:SW5035AInstrument:Agilent 7890A PID/FIDPrep Date/Time:09/20/201408:00Analyst:STSpike Init Wt./Vol.:10.0 mg/KgExtract Vol:25 mL | Analytical Method: AK101Prep Method: SW5035AInstrument: Agilent 7890A PID/FIDPrep Date/Time: 09/20/2014 08:00Analyst: STSpike Init Wt./Vol.: 10.0 mg/KgExtract Vol: 25 mL | Analytical Method:AK101Prep Method:SW5035AInstrument:Agilent 7890A PID/FIDPrep Date/Time:09/20/201408:00Analyst:STSpike Init Wt./Vol.:10.0 mg/KgExtract Vol:25 mL | Batch Information | | | | | | | | | |
| Bup init with volt. Toto highly Exitable volt. 20 hie | | | Analytical Method: AK101 Instrument: Agilent 7890A P | ID/FID | | | Pre Pre Spil | p Method: p Date/Tim ke Init Wt./\ | SW5035A e: 09/20/201 /ol.: 10.0 mg | g/Kg Extract | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |

SGS

Method Blank

Blank ID: MB for HBN 1646961 [VXX/26477] Blank Lab ID: 1235408 Matrix: Soil/Solid (dry weight)

QC for Samples:

1144598001, 1144598002, 1144598003, 1144598004, 1144598005, 1144598006, 1144598007, 1144598008, 1144598009, 1144598010

| Results by SW8021B | | | | |
|---------------------|---------|--------|-----------|--------------|
| Parameter | Results | LOQ/CL | <u>DL</u> | <u>Units</u> |
| Benzene | 6.25U | 12.5 | 4.00 | ug/Kg |
| Ethylbenzene | 9.75J | 25.0 | 7.80 | ug/Kg |
| o-Xylene | 12.5U | 25.0 | 7.80 | ug/Kg |
| P & M -Xylene | 25.0U | 50.0 | 15.0 | ug/Kg |
| Toluene | 12.5U | 25.0 | 7.80 | ug/Kg |
| Surrogates | | | | |
| 1,4-Difluorobenzene | 95.5 | 72-119 | | % |

Batch Information

Analytical Batch: VFC12125 Analytical Method: SW8021B Instrument: Agilent 7890A PID/FID Analyst: ST Analytical Date/Time: 9/20/2014 12:09:00PM Prep Batch: VXX26477 Prep Method: SW5035A Prep Date/Time: 9/20/2014 8:00:00AM Prep Initial Wt./Vol.: 50 g Prep Extract Vol: 25 mL

Print Date: 09/25/2014 2:50:11PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1144598 [VXX26477] Blank Spike Lab ID: 1235409 Date Analyzed: 09/20/2014 12:28 Spike Duplicate ID: LCSD for HBN 1144598 [VXX26477] Spike Duplicate Lab ID: 1235410 Matrix: Soil/Solid (dry weight)

QC for Samples:

1144598001, 1144598002, 1144598003, 1144598004, 1144598005, 1144598006, 1144598007, 1144598008, 1144598009, 1144598010

| | E | Blank Spike | (ug/Kg) | S | pike Duplic | ate (ug/Kg) | | | |
|---------------------|--------------|-------------|----------------|--------------|-------------|----------------|----------|----------------|--------|
| Parameter | <u>Spike</u> | Result | <u>Rec (%)</u> | <u>Spike</u> | Result | <u>Rec (%)</u> | CL | <u>RPD (%)</u> | RPD CL |
| Benzene | 1250 | 1300 | 104 | 1250 | 1250 | 100 | (75-125) | 3.90 | (< 20) |
| Ethylbenzene | 1250 | 1290 | 103 | 1250 | 1240 | 99 | (75-125) | 4.00 | (< 20) |
| o-Xylene | 1250 | 1310 | 105 | 1250 | 1260 | 101 | (75-125) | 3.70 | (< 20) |
| P & M -Xylene | 2500 | 2530 | 101 | 2500 | 2440 | 98 | (80-125) | 3.80 | (< 20) |
| Toluene | 1250 | 1290 | 103 | 1250 | 1240 | 99 | (70-125) | 3.80 | (< 20) |
| urrogates | | | | | | | | | |
| 1,4-Difluorobenzene | 1250 | | 101 | 1250 | | 101 | (72-119) | 0.34 | |

Batch Information

Analytical Batch: VFC12125 Analytical Method: SW8021B Instrument: Agilent 7890A PID/FID Analyst: ST Prep Batch: VXX26477 Prep Method: SW5035A Prep Date/Time: 09/20/2014 08:00 Spike Init Wt./Vol.: 1250 ug/Kg Extract Vol: 25 mL Dup Init Wt./Vol.: 1250 ug/Kg Extract Vol: 25 mL

Print Date: 09/25/2014 2:50:12PM



Matrix Spike Summary

Original Sample ID: 1144598001 MS Sample ID: 1235413 MS MSD Sample ID: 1235414 MSD Analysis Date: 09/20/2014 14:23 Analysis Date: 09/20/2014 14:42 Analysis Date: 09/20/2014 15:01 Matrix: Soil/Solid (dry weight)

QC for Samples: 1144598001, 1144598002, 1144598003, 1144598004, 1144598005, 1144598006, 1144598007, 1144598008, 1144598009, 1144598010

| | | Mat | rix Spike (ι | ıg/Kg) | Spike | e Duplicate | (ug/Kg) | | | |
|---------------------|--------|-------|--------------|----------------|--------------|-------------|----------------|--------|----------------|--------|
| Parameter | Sample | Spike | Result | <u>Rec (%)</u> | <u>Spike</u> | Result | <u>Rec (%)</u> | CL | <u>RPD (%)</u> | RPD CL |
| Benzene | 3.98U | 573 | 571 | 100 | 573 | 585 | 102 | 75-125 | 2.30 | (< 20) |
| Ethylbenzene | 6.04J | 573 | 596 | 103 | 573 | 609 | 105 | 75-125 | 2.20 | (< 20) |
| o-Xylene | 7.95U | 573 | 601 | 105 | 573 | 614 | 107 | 75-125 | 2.20 | (< 20) |
| P & M -Xylene | 15.9U | 1144 | 1176 | 102 | 1144 | 1198 | 105 | 80-125 | 2.30 | (< 20) |
| Toluene | 7.95U | 573 | 585 | 102 | 573 | 598 | 104 | 70-125 | 2.20 | (< 20) |
| Surrogates | | | | | | | | | | |
| 1,4-Difluorobenzene | | 573 | 578 | 101 | 573 | 594 | 104 | 72-119 | 2.40 | |

Batch Information

Analytical Batch: VFC12125 Analytical Method: SW8021B Instrument: Agilent 7890A PID/FID Analyst: ST Analytical Date/Time: 9/20/2014 2:42:00PM Prep Batch: VXX26477 Prep Method: AK101 Extraction (S) Prep Date/Time: 9/20/2014 8:00:00AM Prep Initial Wt./Vol.: 118.79g Prep Extract Vol: 25.00mL

Print Date: 09/25/2014 2:50:14PM



Method Blank

Blank ID: MB for HBN 1644161 [XXX/32021] Blank Lab ID: 1234936

QC for Samples: 1144598003, 1144598007

Results by 8270D SIMS (PAH)

| | , | | | | |
|--------------------------|---------|--------|------|--------------|--|
| Parameter | Results | LOQ/CL | DL | <u>Units</u> | |
| 1-Methylnaphthalene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| 2-Methylnaphthalene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Acenaphthene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Acenaphthylene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Anthracene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Benzo(a)Anthracene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Benzo[a]pyrene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Benzo[b]Fluoranthene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Benzo[g,h,i]perylene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Benzo[k]fluoranthene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Chrysene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Dibenzo[a,h]anthracene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Fluoranthene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Fluorene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Indeno[1,2,3-c,d] pyrene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Naphthalene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Phenanthrene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Pyrene | 2.50U | 5.00 | 1.50 | ug/Kg | |
| Surrogates | | | | | |
| 2-Fluorobiphenyl | 74.5 | 45-105 | | % | |
| Terphenyl-d14 | 93.7 | 30-125 | | % | |
| | | | | | |

Batch Information

Analytical Batch: XMS8297 Analytical Method: 8270D SIMS (PAH) Instrument: HP 6890/5973 MS SVQA Analyst: RTS Analytical Date/Time: 9/22/2014 10:16:00AM Prep Batch: XXX32021 Prep Method: SW3550C Prep Date/Time: 9/19/2014 2:23:44PM Prep Initial Wt./Vol.: 22.5 g Prep Extract Vol: 1 mL

Matrix: Soil/Solid (dry weight)

Print Date: 09/25/2014 2:50:15PM

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Blank Spike Summary

Blank Spike ID: LCS for HBN 1144598 [XXX32021] Blank Spike Lab ID: 1234937 Date Analyzed: 09/22/2014 10:32

Matrix: Soil/Solid (dry weight)

QC for Samples: 1144598003, 1144598007

Results by 8270D SIMS (PAH)

| | Ē | Blank Spike | (ug/Kg) | |
|--------------------------|-------|-------------|----------------|-----------|
| Parameter | Spike | Result | <u>Rec (%)</u> | <u>CL</u> |
| 1-Methylnaphthalene | 22.2 | 17.2 | 78 | (44-107) |
| 2-Methylnaphthalene | 22.2 | 15.4 | 69 | (45-105) |
| Acenaphthene | 22.2 | 17.5 | 79 | (45-110) |
| Acenaphthylene | 22.2 | 18.4 | 83 | (45-105) |
| Anthracene | 22.2 | 18.6 | 84 | (55-105) |
| Benzo(a)Anthracene | 22.2 | 20.6 | 93 | (50-110) |
| Benzo[a]pyrene | 22.2 | 17.4 | 78 | (50-110) |
| Benzo[b]Fluoranthene | 22.2 | 20.6 | 93 | (45-115) |
| Benzo[g,h,i]perylene | 22.2 | 16.6 | 75 | (40-125) |
| Benzo[k]fluoranthene | 22.2 | 18.2 | 82 | (45-125) |
| Chrysene | 22.2 | 21.2 | 95 | (55-110) |
| Dibenzo[a,h]anthracene | 22.2 | 17.3 | 78 | (40-125) |
| Fluoranthene | 22.2 | 21.0 | 95 | (55-115) |
| Fluorene | 22.2 | 18.7 | 84 | (50-110) |
| Indeno[1,2,3-c,d] pyrene | 22.2 | 17.3 | 78 | (40-120) |
| Naphthalene | 22.2 | 14.6 | 66 | (40-105) |
| Phenanthrene | 22.2 | 18.4 | 83 | (50-110) |
| Pyrene | 22.2 | 20.2 | 91 | (45-125) |
| Surrogates | | | | |
| 2-Fluorobiphenyl | 22.2 | | 86 | (45-105) |
| Terphenyl-d14 | 22.2 | | 94 | (30-125) |

Batch Information

Analytical Batch: XMS8297 Analytical Method: 8270D SIMS (PAH) Instrument: HP 6890/5973 MS SVQA Analyst: RTS Prep Batch: XXX32021 Prep Method: SW3550C Prep Date/Time: 09/19/2014 14:23 Spike Init Wt./Vol.: 22.2 ug/Kg Extract Vol: 1 mL Dup Init Wt./Vol.: Extract Vol:

Print Date: 09/25/2014 2:50:16PM

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Matrix Spike Summary

Original Sample ID: 1144574001 MS Sample ID: 1234938 MS MSD Sample ID: 1234939 MSD

Results by 8270D SIMS (PAH)

QC for Samples: 1144598003, 1144598007

Analysis Date: 09/22/2014 11:53 Analysis Date: 09/22/2014 12:09 Analysis Date: 09/22/2014 12:26 Matrix: Soil/Solid (dry weight)

| | РАП) | | | | | | | | | | | |
|--------------------------|--------|-------|--------------|--------|-----|-------|-------------|---------|----|--------|----------------|--------|
| | | Mat | rix Spike (ι | ug/Kg) | | Spike | e Duplicate | (ug/Kg) |) | | | |
| <u>Parameter</u> | Sample | Spike | Result | Rec (| (%) | Spike | Result | Rec (| %) | CL | <u>RPD (%)</u> | RPD CL |
| 1-Methylnaphthalene | 14.2U | 25.5 | 26.2J | 103 | | 25.4 | 29.7 | 117 | * | 44-107 | 12.30 | (< 30) |
| 2-Methylnaphthalene | 14.2U | 25.5 | 20.0J | 78 | | 25.4 | 24.1J | 95 | | 45-105 | 18.70 | (< 30) |
| Acenaphthene | 14.2U | 25.5 | 14.2U | 0 | * | 25.4 | 14.2U | 0 | * | 45-110 | 0.00 | (< 30) |
| Acenaphthylene | 14.2U | 25.5 | 14.2U | 0 | * | 25.4 | 14.2U | 0 | * | 45-105 | 0.00 | (< 30) |
| Anthracene | 14.2U | 25.5 | 30.7 | 120 | * | 25.4 | 33.8 | 133 | * | 55-105 | 9.80 | (< 30) |
| Benzo(a)Anthracene | 14.2U | 25.5 | 26.9J | 105 | | 25.4 | 29.1 | 115 | * | 50-110 | 8.20 | (< 30) |
| Benzo[a]pyrene | 14.2U | 25.5 | 22.2J | 87 | | 25.4 | 22.1J | 87 | | 50-110 | 0.70 | (< 30) |
| Benzo[b]Fluoranthene | 14.2U | 25.5 | 31.5 | 124 | * | 25.4 | 14.2U | 0 | * | 45-115 | 0.00 | (< 30) |
| Benzo[g,h,i]perylene | 14.2U | 25.5 | 21.4J | 84 | | 25.4 | 20.4J | 81 | | 40-125 | 5.10 | (< 30) |
| Benzo[k]fluoranthene | 14.2U | 25.5 | 22.0J | 86 | | 25.4 | 20.4J | 81 | | 45-125 | 7.60 | (< 30) |
| Chrysene | 15.7J | 25.5 | 44.5 | 174 | * | 25.4 | 41.9 | 166 | * | 55-110 | 5.80 | (< 30) |
| Dibenzo[a,h]anthracene | 14.2U | 25.5 | 18.4J | 72 | | 25.4 | 19.4J | 76 | | 40-125 | 5.00 | (< 30) |
| Fluoranthene | 9.47J | 25.5 | 35.0 | 137 | * | 25.4 | 33.8 | 133 | * | 55-115 | 3.30 | (< 30) |
| Fluorene | 14.2U | 25.5 | 14.2U | 0 | * | 25.4 | 14.2U | 0 | * | 50-110 | 0.00 | (< 30) |
| Indeno[1,2,3-c,d] pyrene | 14.2U | 25.5 | 18.8J | 74 | | 25.4 | 19.2J | 76 | | 40-120 | 2.20 | (< 30) |
| Naphthalene | 14.2U | 25.5 | 14.2U | 0 | * | 25.4 | 14.2U | 0 | * | 40-105 | 0.00 | (< 30) |
| Phenanthrene | 14.2U | 25.5 | 29.0 | 113 | * | 25.4 | 31.4 | 124 | * | 50-110 | 8.00 | (< 30) |
| Pyrene | 15.6J | 25.5 | 43.1 | 169 | * | 25.4 | 41.9 | 166 | * | 45-125 | 2.80 | (< 30) |
| Ourse maters | | | | | | | | | | | | |
| Surrogates | | | | | | | | | | | | |
| 2-Fluorobiphenyl | | 25.5 | 32.9 | 120 | * | 25.4 | 36.8 | 145 | * | 45-105 | 11.30 | |
| Terphenyl-d14 | | 25.5 | 26.4 | 104 | | 25.4 | 24.4 | 96 | | 30-125 | 7.90 | |

Batch Information

Analytical Batch: XMS8297 Analytical Method: 8270D SIMS (PAH) Instrument: HP 6890/5973 MS SVQA Analyst: RTS Analytical Date/Time: 9/22/2014 12:09:00PM Prep Batch: XXX32021 Prep Method: Sonication Extraction Soil 8270 PAH SIM Prep Date/Time: 9/19/2014 2:23:44PM Prep Initial Wt./Vol.: 22.71g Prep Extract Vol: 1.00mL

Print Date: 09/25/2014 2:50:17PM

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| SGS | |
|-----|--|
| | |

Method Blank

Blank ID: MB for HBN 1644362 [XXX/32022] Blank Lab ID: 1234982 Matrix: Soil/Solid (dry weight)

QC for Samples:

1144598001, 1144598002, 1144598003, 1144598004, 1144598005, 1144598006, 1144598007, 1144598008, 1144598009

| Results by AK102 | | <u> </u> | | | |
|---|-------------------|----------|-------------------|----------------|--|
| Parameter | <u>Results</u> | LOQ/CL | <u>DL</u> | <u>Units</u> | |
| Diesel Range Organics | 10.0U | 20.0 | 6.20 | mg/Kg | |
| Surrogates | | | | | |
| 5a Androstane | 84.4 | 60-120 | | % | |
| Analytical Batch: XFC115 | 580 | Prep Ba | tch: XXX32022 | 2 | |
| Analytical Method: AK102 | | Prep Me | | | |
| Instrument: HP 6890 Ser | ies II FID SV D R | | | 2014 4:29:44PM | |
| | | Prep Ini | tial Wt./Vol.: 30 | g | |
| Analyst: AYC Analytical Date/Time: 9/2 | | D F | tract Vol: 1 mL | | |

Print Date: 09/25/2014 2:50:18PM



| Blank Spike Summary Blank Spike ID: LCS for H Blank Spike Lab ID: 1234 Date Analyzed: 09/22/20 | - | Spike Duplicate ID: LCSD for HBN 1144598 [XXX32022] Spike Duplicate Lab ID: 1234984 Matrix: Soil/Solid (dry weight) 8003, 1144598004, 1144598005, 1144598006, 1144598007, | | | | | | | | |
|--|----------------------------------|---|----------------|--|-------------|----------------|--------------|----------------|--------|--|
| | 598001, 114459 598008, 114459 | , | 1598003, 112 | 14598004, | 114459800 | 11445980 | JUG, 1144598 | 007, | | |
| Results by ARTO2 | E | Blank Spike | (ma/Ka) | s | pike Duplic | ate (mg/Kg) | | | | |
| Parameter | Spike | Result | <u>Rec (%)</u> | Spike | Result | <u>Rec (%)</u> | <u>CL</u> | <u>RPD (%)</u> | RPD CL | |
| Diesel Range Organics | 167 | 152 | 91 | 167 | 148 | 89 | (75-125) | 2.30 | (< 20) | |
| urrogates | | | | | | | | | | |
| 5a Androstane | 3.33 | | 96 | 3.33 | | 95 | (60-120) | 0.87 | | |
| Batch Information | | | | | | | | | | |
| Analytical Batch: XFC11580 Analytical Method: AK102 Instrument: HP 6890 Series II FID SV D R Analyst: AYC | | | | Prep Batch: XXX32022 Prep Method: SW3550C Prep Date/Time: 09/19/2014 16:29 Spike Init Wt./Vol.: 167 mg/Kg Extract Vol: 1 mL Dup Init Wt./Vol.: 167 mg/Kg Extract Vol: 1 mL | | | | | | |



| _ | | | | | | 6188 3 81118 (8191 1811 18 | | _ | | | | Par | te lof |
|---|---|--|-------------------------|-------------------|--------------|---|---|--|-------------------------------------|---|----------------------|--------------------------------|---|
| Geotechnical and | N&WILSON, INC. Environmental Consultants | CI | HAIN- | OF-C | UST | ODY | REC | ;OR[|) | Laborat | ory | <u>565</u> | geof |
| | 2043 Westport Center Drive St. Louis, MO 63146-3564 (314) 6 <u>99-9660</u> | 303 Wellsian Richland, WA (509) 946-63 | 99352 | | | | Analysis I | | rs/Sample (e preservativ | ontainer De | | | |
| 2355 Hill Road | 5430 Fairbanks Street, Suite 3 Anchorage, AK 99518 (907) 561-2120 | > | | | / | | Colline and | | ·// | | / | // | 7 |
| Portland, OR 97201-2498 | 1200 17th Street, Suite 1024 Denver, Co 80202 (303) 825-3800 | | Date | | | 100 - | | AN A | / / | | I DE CO | S ^{et} e ^f | |
| Sample Identity | Lab No. | Time | Sampled | Colle C | 8 (S) | J. O. M. | No No | 961 | | | (1 ⁰⁰ (0) | Remai | ks/Matrix |
| 17674-BI | OA-B | 1928 | 9/16/14 | | X | X | | | | | 2 | soil | |
| 17674-B5 | 6A-B | 1934 | | X | X | X | | | | 2 | 2 | | |
| 17674-51 | (3).A-B | 1119 | 9/17/14 | ′ <u>X</u> | X | X | X | | | | 2 | | |
| 17674-52 | EDA-B | 1127 | | X | X | X | | | | | 2 | | |
| 17674-56 | SA-B | 1109 | | X | X | X | | | | | 2 | | |
| 17674-59 | 6AB | 1125 | | X | \times | X | | | | Ĩ | 2 | | |
| 17674-124 | DA-B | 1200 | | X | \times | | \times | | _ | | 2 | | |
| 17674-PC4 | | 1245 | | X | X | X | | | | | 2 | | |
| 17674-PCS | | 1255 | V | X | × | X | | | | 1 | 2 | $- \downarrow$ | |
| 17674-STR | , GA | 1900 | 9/16/14 | $ \chi$ | \mathbf{X} | | | | | | <u>، ا</u> ۱ | trip bl | ink |
| Project Informa | ation Sam | ple Recei | usebabledeseventerenter | | quishe | 2003 (2002) (2005) | 15350-4540 (States and States) | | uished E | W Concrete Construction of Automatics | 281010.03599999999 | elinquish | constraint and a second with the second s |
| Project Number: 1767 | | | S | Signature: | | Time: <u>157</u> | <u> </u> | nature: | Time | » | Signatu | ire: | Time: |
| Project Name: Kake De | | | | Printed Name | ; | Date: 9/18 | 111 Prin | ted Name: | Date |): | Printed | Name: | Date: |
| Contact: Should M | | | | Laura | Corte | ð Í | | | | | | \square | |
| Ongoing Project? Yes | | | | Company: Shmni | - > 1-1 | (100- | Con | npany: | | | Compa | nty: | |
| Sampler: Lour Col | Instructions | j bili, li any) | | | ved B | | 1 | Pocolu | ed By: | | | eceived E | iv: 3. |
| Deguasted Turpercupd T | | 2 (.) | | Signature: | veu b | y. Time: / | CONTRACTOR PROPERTY | nature: | тітри Тітри | <u> </u> | Signatu | esta succiona a consecuto | Time: [ς: 2-1 |
| Requested Turnaround T Special Instructions: | TIME. STANDERA | 2-neel | r | - | | | | | | | | 3D- | |
| | | | | Printed Name | | Date: | Prin | ited Name: | Date | | Printed | ~ | Date: 4/18/14 |
| Yellow - w/shipr | nent - returned to Shannon & V ment - for consignee files & Wilson - Job File | Vilson w/ labora | atory report | Company: | | | Cor | apany: | | | Compa | | s |
| 9-91/UR | | - | | | | 4.3 # | 4205 | • | | nn e fan en | 999 | No. | 341 Gr 23 2 9 |

4.3#205





SAMPLE RECEIPT FORM

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| Review Criteria: | Condition: | Comments/Action Taken: |
|---|-----------------|--|
| Were custody seals intact? Note # & location, if applicable. | Yes No (N/A) | Exemption permitted if sampler hand carries/delivers. |
| COC accompanied samples? | (Yes) No | |
| Temperature blank compliant* (i.e., 0-6°C after CF)? | Yes No | Exemption permitted if chilled & collected <8 hrs ago. |
| If >6°C, were samples collected <8 hours ago? | Yes No NA | |
| If <0°C, were all sample containers ice free? | Yes No NA | |
| Cooler ID: <u>Kake</u> @ <u>4.3</u> w/ Therm.ID: <u>205</u> | | |
| Cooler ID: @ w/ Therm.ID: | | |
| Cooler ID: @ w/ Therm.ID: | | |
| Cooler ID: @ w/ Therm.ID: | | |
| Cooler ID: @ w/ Therm.ID: | | |
| If samples are received without a temperature blank, the "cooler | | |
| temperature" will be documented in lieu of the temperature blank & | | |
| "COOLER TEMP" will be noted to the right. In cases where neither a | | Note: Identify containers received at non-compliant |
| temp blank <u>nor</u> cooler temp can be obtained, note "ambient" or "chilled." | | temperature. Use form FS-0029 if more space is needed. |
| Delivery method (specify all that apply): Client (hand carried) | Tracking/AB # | |
| USPS Lynden AK Air Alert Courier | or see attached | |
| UPS FedEx RAVN C&D Delivery | or N/A | |
| Carlile Pen Air Warp Speed Other: | | |
| \rightarrow For WO# with airbills, was the WO# & airbill | | |
| info recorded in the Front Counter eLog? | Yes No NA | P |
| \rightarrow For samples received with payment, note amount (\$ | | h / check / CC (circle one) was received. |
| → For samples received in FBKS, ANCH staff will verify all criter | | |
| Were samples received within hold time? | Teg No N/A | Note: Refer to form F-083 "Sample Guide" for hold times. Note: If times differ <1hr, record details and login per COC |
| Do samples match COC* (i.e., sample IDs, dates/times collected)? | | Note: 1j times aljjer <1nr, recora aelaus ana login per COC |
| Were analyses requested unambiguous? | Ves No N/A | |
| Were samples in good condition (no leaks/cracks/breakage)? | Yes No | |
| Packing material used (specify all that apply): Bubble Wrap | | |
| Separate plastic bags Vermiculite Other: | 12 | |
| Were proper containers (type/mass/volume/preservative*) used? | Yes No N/A | Exemption permitted for metals (e.g., 200.8/6020A). |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? | Yes No N/A | |
| Were all VOA vials free of headspace (i.e., bubbles ≤6 mm)? | Yes No NA | |
| Were all soil VOAs field extracted with MeOH+BFB? | Yes No N/A | |
| For preserved waters (other than VOA vials, LL-Mercury or | Yes No (N/A) | |
| microbiological analyses), was pH verified and compliant? | | |
| If pH was adjusted, were bottles flagged (i.e., stickers)? | Yes No N/A | |
| For special handling (e.g., "MI" soils, foreign soils, lab filter for | Yes No NTA | |
| dissolved, lab extract for volatiles, Ref Lab, limited volume), | | |
| were bottles/paperwork flagged (e.g., sticker)? | | |
| For RUSH/SHORT Hold Time, were COC/Bottles flagged | Yes No (N/A) | |
| accordingly? Was Rush/Short HT email sent, if applicable? | | |
| For SITE-SPECIFIC QC, e.g. BMS/BMSD/BDUP, were | Yes No (N/A) | |
| containers / paperwork flagged accordingly? | | |
| For any question answered "No," has the PM been notified and | Yes No (N/A) | SRF Completed by: MJN |
| the problem resolved (or paperwork put in their bin)? | | PM notified: N/A |
| Was PEER REVIEW of sample numbering/labeling completed? | Yes No (N/A) | Peer Reviewed by: N/A |
| Additional notes (if applicable): | | |

Additional notes (if applicable):

Note to Client: Any "no" circled above indicates non-compliance with standard procedures and may impact data quality.



Sample Containers and Preservatives

| Container Id | Preservative | Container Condition | Container Id | Preservative | Container Condition |
|-----------------------|--------------------------|---------------------|---------------------|----------------------|----------------------------|
| <u>1144598001-A</u> | No Preservative Required | OK | <u>container lu</u> | <u>1 leservative</u> | <u>Container</u> Condition |
| 1144598001-B | Methanol field pres. 4 C | OK | | | |
| 1144598002-A | No Preservative Required | OK | | | |
| | • | | | | |
| 1144598002 - В | Methanol field pres. 4 C | OK | | | |
| 1144598003-A | No Preservative Required | OK | | | |
| 1144598003-В | Methanol field pres. 4 C | ОК | | | |
| 1144598004-A | No Preservative Required | OK | | | |
| 1144598004-B | Methanol field pres. 4 C | ОК | | | |
| 1144598005-A | No Preservative Required | ОК | | | |
| 1144598005-B | Methanol field pres. 4 C | ОК | | | |
| 1144598006-A | No Preservative Required | OK | | | |
| 1144598006-В | Methanol field pres. 4 C | ОК | | | |
| 1144598007-A | No Preservative Required | OK | | | |
| 1144598007-B | Methanol field pres. 4 C | OK | | | |
| 1144598008-A | No Preservative Required | OK | | | |
| 1144598008-B | Methanol field pres. 4 C | OK | | | |
| 1144598009-A | No Preservative Required | OK | | | |
| 1144598009-В | Methanol field pres. 4 C | OK | | | |
| 1144598010-A | Methanol field pres. 4 C | ОК | | | |
| | | | | | |

Container Condition Glossary

OK - The container was received at an acceptable pH for the analysis requested.

PA - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt and the container is now at the correct pH. See the Sample Receipt Form for details on the amount and lot # of the preservative added. PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

BU - The container was received with headspace greater than 6mm.

LABORATORY DATA REVIEW CHECKLIST

CS Report Name: Date: October 2014

Laboratory Report Date: September 25, 2014

Consultant Firm: Shannon & Wilson, Inc.

Completed by: Trevelyn Lough Title: Geologist Laboratory Name: SGS North America, Inc. Work Order Number: <u>1144598</u> ADEC File Number:

(**NOTE**: *NA* = not applicable; Text in *italics* added by Shannon & Wilson, Inc.)

1. Laboratory

- a. Did an ADEC CS approved laboratory receive and <u>perform</u> all of the submitted sample analyses? Yes/ No / NA
 Comments: Yes, SGS North America, Inc. (SGS) received the samples and performed all submitted sample analyses.
- b. If the samples were transferred to another "network" laboratory or sub-contracted to an alternate laboratory, was the laboratory performing the analyses ADEC CS-approved?
 Yes / No NA
 Comments: The samples were not transferred to another "network" laboratory or sub-contracted to an alternate laboratory.

2. Chain of Custody (COC)

- a. COC information completed, signed, and dated (including released/received by)?
 Yes / No / NA Comments:
- **b.** Correct analyses requested? **Yes** / **No** / *NA* Comments:

3. <u>Laboratory Sample Receipt Documentation</u>

- a. Sample/cooler temperature documented and within range at receipt $(4^\circ \pm 2^\circ C)$? Yes/ No / NA Comments: *The temperature blank measured* 4.3° *Celsius upon laboratory receipt*.
- **b.** Sample preservation acceptable acidified waters, Methanol-preserved VOC soil (GRO, BTEX, VOCs, etc.)? **Yes**/ **No** / **NA**

- c. Sample condition documented broken, leaking (soil MeOH), zero headspace (VOC vials)? Yes/ No / NA
 Comments: SGS specifies that samples were received in good condition on the Sample Receipt Form (SRF)
- d. If there were any discrepancies, were they documented (e.g., incorrect sample containers/preservation, sample temperatures outside range, insufficient sample size, missing samples)? Yes / No NA Comments: No discrepancies documented.
- e. Data quality or usability affected? Yes / No(NA) Comments: See above.

4. <u>Case Narrative</u>

- a. Present and understandable? Yes/ No / NA Comments:
- **b.** Discrepancies, errors or QC failures noted by the lab? Yes / No / NA Comments: *The following QC failures were noted by the lab:*
 - *GRO surrogate BFB recovery for Project Sample 17674-D4 is biased high due to matrix interference;*
 - AK102 chromatogram pattern for Project Sample 1767-D4 is consistent with a weathered middle distillate;
 - LOQs for analytes by 8270D SIM are elevated due to sample dilutions; sample dilution due to matrix interference with internal standards;
 - 1144574001MS/MSD sample pair have the following QC failures: 8270D SIM surrogate 2-fluorobiphenyl recovery is outside QC criteria due to sample dilution, MS/MSD recovery for multiple 8270D SIM analytes is outside of QC criteria, 8270D SIM LOQs are elevated due to sample dilution (samples diluted due to matrix interference with internal standards)
- **c.** Were corrective actions documented? **Yes** / **No** / **NA** Comments: *Benzo(a)Anthracene peak for the Matrix Spike Duplicate (MSD) Sample 1144574001MSD was manually reassigned.*
- **d.** What is the effect on data quality/usability, according to the case narrative? Comments: *The case narrative does not comment on the data quality/usability.*

5. <u>Sample Results</u>

a. Correct analyses performed/reported as requested on COC? Yes / No / NA Comments:

b. All applicable holding times met? **Yes** / **No** / **NA** Comments:

- **c.** All soils reported on a dry-weight basis? **Yes** No / NA Comments:
- d. Are the reported LOQs less than the Cleanup Level or the minimum required detection level for the project? Yes / No / NA Comments: LOQs and reporting limits are less than cleanup levels where applicable (for non-detect results)
- e. Data quality or usability affected? NA Comments:

6. <u>QC Samples</u>

a. Method Blank

- One method blank reported per matrix, analysis, and 20 samples?
 Yes/ No / NA Comments:
- **ii.** All method blank results less than LOQ? **Ye** / No / NA Comments: *However, ethylbenzene was detected at an estimated concentration of* 0.00970 mg/kg and GRO was detected at an estimated concentration of 1.46 mg/kg in the method blank.
- iii. If above LOQ, what samples are affected? Comments: All project samples and the trip blank are associated with these method blank detections.
- iv. Do the affected sample(s) have data flags? Ves No / NA Comments: The estimated ethylbenzene results in Project Samples 17674-B1, 17674-B5, 17674-S1/S9 duplicate pair, 17674-S2, 17674-S6, 17674-PC4, 17674-PC5, and the trip blank are within 5 times the amount found in the method blank and are considered non detect at the LOQ, flagged 'B' in Table 2 of the report. The ethylbenzene result in Project Sample 1767-D4 is greater than 10 times the amount found in the method blank and therefore does not require a data flag. Project Sample results for GRO are either non detect or greater than 10 times the amount found in the method blank and are therefore do not require data flags.

If so, are the data flags clearly defined? Yes / No / NA Comments: *See above*.

v. Data quality or usability affected? Yes / No / NA Comments: See above.

b. Laboratory Control Sample/Duplicate (LCS/LCSD)

- i. Organics One LCS/LCSD reported per matrix, analysis, and 20 samples? (LCS/LCSD required per AK methods, LCS required per SW846) Yes No / NA Comments: One LCS/LCSD pair reported per analysis and 20 samples for GRO, DRO, and BTEX analyses. One LCS and MS/MSD pair (no LCSD) reported for PAH analyses.
- ii. Metals/Inorganics One LCS and one sample duplicate reported per matrix, analysis and 20 samples? Yes / No NA Comments: Inorganic analyses not performed.
- iii. Accuracy All percent recoveries (%R) reported *and* within method or laboratory limits? And project specified DQOs, if applicable. (AK petroleum methods: AK101 60%-120%, AK102 75%-125%, AK103 60%-120%; all other analyses see the laboratory QC pages) Yes No/NA Comments: Several PAH %Rs do not meet QC criteria in the MS/MSD sample set. The MS/MSD parent samples are not part of the project sample set; therefore, sample results are unaffected. LCS and LCSD recoveries meet QC criteria.

Precision – All relative percent differences (RPDs) reported and less than method or laboratory limits? And project specified DQOs, if applicable. RPD reported from LCS/LCSD, MS/MSD, and or sample/sample duplicate. (AK Petroleum methods 20%; all other analyses see the laboratory QC pages) **Yes** / **No** / **NA** Comments: Several MS/MSD RPDs for PAH analytes do not meet QC criteria. The MS/MSD parent samples are not part of the project sample set; therefore, sample results are unaffected. LCS/LCSD RPDs meet QC criteria.

- iv. If %R or RPD is outside of acceptable limits, what samples are affected? (NA) Comments: *See above*.
- v. Do the affected samples(s) have data flags? Yes / No (NA) Comments: *See above*.

If so, are the data flags clearly defined? Yes / No NA Comments: *See above*.

vi. Data quality or usability affected? Explain. (NA) Comments: See above.

c. Surrogates - Organics Only

i. Are surrogate recoveries reported for organic analyses, field, QC, and laboratory samples? **Yes**/ No / NA Comments:

- ii. Accuracy All percent recoveries (%R) reported and within method or laboratory limits? And project specified DQOs if applicable. (AK Petroleum methods 50-150 %R; all other analyses see the laboratory report pages) Yes (No / NA Comments: Recovery of GRO surrogate BFB is Project Sample 17674-D4 is above QC criteria due to matrix interference. Recovery of PAH surrogate 2-fluorobiphenyl is outside QC criteria for the 1144574001MS/MSD sample set.
- iii. Do the sample results with failed surrogate recoveries have data flags? (Ves) No / NA Comments: *see above*.

If so, are the data flags clearly defined? **Yes** / **No** / **NA** Comments: *See above*.

- iv. Data quality or usability affected? Explain. Yes/ No / NA
 Comments: The associated GRO results is considered a biased high estimate and flagged "J+" in Table 2 of the Report. Because the reported result is less than the ADEC cleanup level, potentially high bias should not affect the data usability for this project. The parent sample for the PAH surrogate 2-fluorobiphenyl MS/MSD sample set is not a project sample; therefore, project sample results are unaffected.
- d. Trip Blank Volatile analyses only (GRO, BTEX, VOCs, etc.) Water
 - i. One trip blank reported per matrix, analysis and cooler? **Yes**/ No / NA Comments:
 - ii. Is the cooler used to transport the trip blank and volatile samples clearly indicated on the COC? Yes / No NA Comments: Only one cooler was submitted to the laboratory.
 - iii. All results less than LOQ? Ye / No / NA Comments: However, ethylbenzene was detected in the trip blank at 0.00857J mg/kg. This concentration is within 5 times the amount found in an associated method blank and is considered non detect at the LOQ. See Section 6.a on Method Blanks for additional details. Other trip blank results are non detect.
 - iv. If above LOQ, what samples are affected? NA Comments: The ethylbenzene detection is considered attributable to laboratory contamination rather than external or sample cross- contamination; therefore project sample results are unaffected.
 - v. Data quality or usability affected? Explain. NA Comments: *See above*.

e. Field Duplicate

approved project scope.

- i. One field duplicate submitted per matrix, analysis and 10 project samples?
 Yes(N) / NA Comments: A field duplicate was submitted per 10 project samples for GRO, DRO, and BTEX analysis. A field duplicate sample for PAH was not included in the ADEC-
- **ii.** Were the field duplicates submitted blind to the lab? **Yes** / **No** / **NA** Comments: Sample 17674-S9 is a field duplicate of 17674-S1.
- iii. Precision All relative percent differences (RPDs) less than specified DQOs? (Recommended: 30% for water, 50% for soil) Ves/ No / NA Comments: RPDs, where calculable (results detected above the LOQ), were less than the recommended DQO of 50% for soil.
- iv. Data quality or usability affected? Explain. NA Comments: *RPDs meet DQOs*
- **f. Decontamination or Equipment Blank** (if not applicable, a comment stating why must be entered below)

Yes No NA Collecting and submitting a decontamination or equipment blank was not included in the ADEC-approved project scope.

- i. All results less than LOQ? Yes / No NA Comments: *See above*.
- ii. If results are above LOQ, what samples are affected? NA Comments: *See above*.
- iii. Data quality or usability affected? Explain. NA Comments: *See above.*

7. Other Data Flags/Qualifiers (ACOE, AFCEE, Lab-specific, etc.)

a. Are they defined and appropriate? Yes / No / NA Comments: *Laboratory-applied data flags are defined on page 3 of the SGS report.*

APPENDIX H

IMPORTANT INFORMATION ABOUT YOUR GEOTECHNICAL/ENVIRONMENTAL REPORT



Appendix to and part of Report 32-1-17674

| Date: | December | 201 |
|-------|----------|-----|
| | | |

| To: | ADEC |
|-----|------------------------------------|
| Re: | Former Kake Elementary School Site |
| | Assessment, Kake, Alaska |

Important Information About Your Geotechnical/Environmental Report

CONSULTING SERVICES ARE PERFORMED FOR SPECIFIC PURPOSES AND FOR SPECIFIC CLIENTS.

Consultants prepare reports to meet the specific needs of specific individuals. A report prepared for a civil engineer may not be adequate for a construction contractor or even another civil engineer. Unless indicated otherwise, your consultant prepared your report expressly for you and expressly for the purposes you indicated. No one other than you should apply this report for its intended purpose without first conferring with the consultant. No party should apply this report for any purpose other than that originally contemplated without first conferring with the consultant.

THE CONSULTANT'S REPORT IS BASED ON PROJECT-SPECIFIC FACTORS.

A geotechnical/environmental report is based on a subsurface exploration plan designed to consider a unique set of project-specific factors. Depending on the project, these may include: the general nature of the structure and property involved; its size and configuration; its historical use and practice; the location of the structure on the site and its orientation; other improvements such as access roads, parking lots, and underground utilities; and the additional risk created by scope-of-service limitations imposed by the client. To help avoid costly problems, ask the consultant to evaluate how any factors that change subsequent to the date of the report may affect the recommendations. Unless your consultant indicates otherwise, your report should not be used: (1) when the nature of the proposed project is changed (for example, if an office building will be erected instead of a parking garage, or if a refrigerated warehouse will be built instead of an unrefrigerated one, or chemicals are discovered on or near the site); (2) when the size, elevation, or configuration of the proposed project is altered; (3) when the location or orientation of the proposed project is modified; (4) when there is a change of ownership; or (5) for application to an adjacent site. Consultants cannot accept responsibility for problems that may occur if they are not consulted after factors, which were considered in the development of the report, have changed.

SUBSURFACE CONDITIONS CAN CHANGE.

Subsurface conditions may be affected as a result of natural processes or human activity. Because a geotechnical/environmental report is based on conditions that existed at the time of subsurface exploration, construction decisions should not be based on a report whose adequacy may have been affected by time. Ask the consultant to advise if additional tests are desirable before construction starts; for example, groundwater conditions commonly vary seasonally.

Construction operations at or adjacent to the site and natural events such as floods, earthquakes, or groundwater fluctuations may also affect subsurface conditions and, thus, the continuing adequacy of a geotechnical/environmental report. The consultant should be kept apprised of any such events, and should be consulted to determine if additional tests are necessary.

MOST RECOMMENDATIONS ARE PROFESSIONAL JUDGMENTS.

Site exploration and testing identifies actual surface and subsurface conditions only at those points where samples are taken. The data were extrapolated by your consultant, who then applied judgment to render an opinion about overall subsurface conditions. The actual interface between materials may be far more gradual or abrupt than your report indicates. Actual conditions in areas not sampled may differ from those predicted in your report. While nothing can be done to prevent such situations, you and your consultant can work together to help reduce their impacts. Retaining your consultant to observe subsurface construction operations can be particularly beneficial in this respect.

A REPORT'S CONCLUSIONS ARE PRELIMINARY.

The conclusions contained in your consultant's report are preliminary because they must be based on the assumption that conditions revealed through selective exploratory sampling are indicative of actual conditions throughout a site. Actual subsurface conditions can be discerned only during earthwork; therefore, you should retain your consultant to observe actual conditions and to provide conclusions. Only the consultant who prepared the report is fully familiar with the background information needed to determine whether or not the report's recommendations based on those conclusions are valid and whether or not the contractor is abiding by applicable recommendations. The consultant who developed your report cannot assume responsibility or liability for the adequacy of the report's recommendations if another party is retained to observe construction.

THE CONSULTANT'S REPORT IS SUBJECT TO MISINTERPRETATION.

Costly problems can occur when other design professionals develop their plans based on misinterpretation of a geotechnical/environmental report. To help avoid these problems, the consultant should be retained to work with other project design professionals to explain relevant geotechnical, geological, hydrogeological, and environmental findings, and to review the adequacy of their plans and specifications relative to these issues.

BORING LOGS AND/OR MONITORING WELL DATA SHOULD NOT BE SEPARATED FROM THE REPORT.

Final boring logs developed by the consultant are based upon interpretation of field logs (assembled by site personnel), field test results, and laboratory and/or office evaluation of field samples and data. Only final boring logs and data are customarily included in geotechnical/environmental reports. These final logs should not, under any circumstances, be redrawn for inclusion in architectural or other design drawings, because drafters may commit errors or omissions in the transfer process.

To reduce the likelihood of boring log or monitoring well misinterpretation, contractors should be given ready access to the complete geotechnical engineering/environmental report prepared or authorized for their use. If access is provided only to the report prepared for you, you should advise contractors of the report's limitations, assuming that a contractor was not one of the specific persons for whom the report was prepared, and that developing construction cost estimates was not one of the specific purposes for which it was prepared. While a contractor may gain important knowledge from a report prepared for another party, the contractor should discuss the report with your consultant and perform the additional or alternative work believed necessary to obtain the data specifically appropriate for construction cost estimation always insulates them from attendant liability. Providing the best available information to contractors helps prevent costly construction problems and the adversarial attitudes that aggravate them to a disproportionate scale.

READ RESPONSIBILITY CLAUSES CLOSELY.

Because geotechnical/environmental engineering is based extensively on judgment and opinion, it is far less exact than other design disciplines. This situation has resulted in wholly unwarranted claims being lodged against consultants. To help prevent this problem, consultants have developed a number of clauses for use in their contracts, reports and other documents. These responsibility clauses are not exculpatory clauses designed to transfer the consultant's liabilities to other parties; rather, they are definitive clauses that identify where the consultant's responsibilities begin and end. Their use helps all parties involved recognize their individual responsibilities and take appropriate action. Some of these definitive clauses are likely to appear in your report, and you are encouraged to read them closely. Your consultant will be pleased to give full and frank answers to your questions.