



December 19, 2016

Washington State Department of Ecology 300 Desmond Drive SE Lacey, WA 98503

Attention: Panjini Balaraju

#### **Engineering Design Report**

Proposed Development - Former Turnbull Landfill Southeast of SR 500 and NE Fourth Plain Boulevard Vancouver, Washington GeoDesign Project: Orchard-1-01

On behalf of Orchard Crossing, LLC, GeoDesign, Inc. is pleased to submit this Engineering Design Report (EDR) for the proposed development at the former Turnbull Landfill located southeast of SR 500 and NE Fourth Plain Boulevard in Vancouver, Washington (project site). This EDR presents the engineering controls to help mitigate hazards associated with methane that is potentially present at the project site. In addition, the EDR includes a Contaminated Media Management Plan and site-specific Health and Safety Plan describing the means and methods to properly manage contaminated media that may be encountered at the project site and address worker safety during construction.

+ + +

We appreciate the Washington State Department of Ecology's support on this project. Please call if you have questions or comments concerning this submittal.

Sincerely,

GeoDesign, Inc.

Jason O'Donnell, L.G. Principal Geologist

cc: Daniel Redmond, Redmond Geotechnical Services (via email only)

Dave Poulson, Pace Engineers, Inc. (via email only)

Bassel Ayoub (via email only)

MFC:JSO:kt

Attachments

One copy submitted (via email only)

Document ID: Orchard-1-01-121916-envr-EDR.docx

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<u>TABI</u>	LE OF CONTENTS	PAGE NO.
1.0	INTRODUCTION	1
2.0	BACKGROUND	1
2.0	2.1 Project Site Description	1
	2.2 Description of Proposed Development	2
	2.3 Methane Investigation	2
3.0	ENGINEERING DESIGN	3
3.0	3.1 Engineered Aggregate Piers	3
	3.2 Civil	4
	3.3 Environmental	4
4.0	REPORTING	5
1.0	4.1 Daily Superintendent's Reports	5
	4.2 Construction Completion Report	6
5.0	LONG-TERM MAINTENANCE AND MONITORING	6
3.0	5.1 Maintenance and Monitoring	6
		_
FIGU		
	Vicinity Map	Figure 1
	Site Plan	Figure 2
TABL	.E	
	Summary of Methane Monitoring and Confirmation Soil Gas Sample	
	Chemical Analytical Results	Table 1
APPE	NDICES	
	Appendix A	
	Civil Engineering Plans	
	Appendix B	
	Field Documentation	
	Laboratory Analytical Report	
	Appendix C	
	Engineered Aggregate Pier Plans	
	Appendix D	
	Contaminated Media Management Plan	
	Appendix E	
	Site-Specific Health and Safety Plan	
	Appendix F	
	Methane Mitigation System Plans	
	Specifications	

#### ACRONYMS AND ABBREVIATIONS



#### 1.0 INTRODUCTION

On behalf of Orchard Crossings, LLC, GeoDesign, Inc. is pleased to submit this EDR for the proposed development at the former Turnbull Landfill located southeast of the intersection of SR 500 and NE Fourth Plain Boulevard in Vancouver, Washington (project site). The proposed development will include the construction of a one-story building, parking lot, and associated infrastructure. In 2000, DOE determined that the project site was eligible for an NFA determination, which included institutional controls in the form of a restrictive covenant. In general, the restrictive covenant placed limitations on future development at the project site unless approved by DOE. This EDR will present the planned development and measures that will be implemented to help ensure human health and the environment are protected during and after development.

Acronyms and abbreviations used herein are defined at the end of this document.

#### 2.0 BACKGROUND

#### 2.1 PROJECT SITE DESCRIPTION

The former Turnbull Landfill encompasses approximately 6.5 acres. The project site is currently undeveloped and comprised of approximately 2.55 acres of the western portion of the landfill. The project site is bound by NE Fourth Plain Boulevard to the north, SR 500 to the west, a commercial and light industrial development to the south, and undeveloped former landfill property to the east. The proposed development will include the construction of an approximately 11,100-square-foot, one-story structure on the project site with associated infrastructure, parking lot, and utilities.

Based on our review of available documentation, we understand the project site was operated as a gravel quarry from the early 1900s through the early to mid-1960s. Following cessation of gravel mining, the site operated as a permitted solid waste landfill beginning sometime in 1969 by the Turnbull Construction Company, the former property owner. The landfill accepted construction debris and demolition debris, as well as municipal solid waste. The solid waste disposal permit was reportedly revoked by the Southwest Washington Health District in 1973 due to permit non-compliance. Some non-permitted solid waste disposal occurred at the project site through at least 1974.

The former Turnbull Landfill is a listed cleanup site in DOE's cleanup site database. Sometime in the late 1990s surficial landfill refuse and debris were removed from the project site and an engineered protective soil cap was installed and graded to help minimize surface water infiltration and to help facilitate redevelopment of the project site. In 2000, DOE determined the project site was eligible for an NFA determination, which included institutional controls in the form of a restrictive covenant.

Between 1983 and 2006, a number of geotechnical and environmental investigations were completed to evaluate the content and extent of the solid waste. Prior site explorations completed by GeoDesign indicate the protective cap material consists of a 12- to 36-inch-thick layer of dense, brown sand with some gravel underlain by fill to depths varying between 8 and



18 feet BGS. The fill contains variable amounts of refuse, including concrete, lumber, and trash. Native sand and gravel deposits are present below the fill. Groundwater was reportedly encountered at depths varying between 15 and 20 feet BGS.

The project site relative to the surrounding area is shown on Figure 1. Current project site conditions are shown on Figure 2.

#### 2.2 DESCRIPTION OF PROPOSED DEVELOPMENT

The proposed development includes the construction of an approximately 11,100-square-foot, one-story building. The building will be used as a restaurant. The foundation will be slab-ongrade supported by shallow footings and engineered aggregate piers. The remainder of the project site will consist of a parking lot and landscaping. Underground utilities will include water, sanitary, stormwater, and electrical. After development, the project site will be approximately 85 percent impervious. Stormwater runoff will be collected and piped to the existing lateral on the east side of the project site. As a result, infiltration and potential leachate generation will be reduced. The civil engineering plans are presented in Appendix A.

To address the potential presence of methane at the project site, a methane mitigation system is incorporated into the development plans. The system will include a passive venting system with low-permeable membrane placed below the slab of the building. Details of the methane mitigation system and other engineering design elements to protect human health and the environment are provided below.

#### 2.3 METHANE INVESTIGATION

At the request of DOE, GeoDesign completed a methane investigation to provide site-specific methane data to assist DOE with their evaluation of the adequacy of the proposed methane mitigation system. On November 11, 2016 GeoDesign and their subcontractor Pacific Soil and Water of Tigard, Oregon, installed 11 soil gas sampling points at the project site. Five of the soil gas sampling points were located within the proposed building footprint. The remaining six points were installed in the proposed parking lot. Locations of the soil gas sampling points are shown on Figure 2. The soil gas sampling points were installed to a depth of 5 feet BGS with a screened interval of 4 to 5 feet BGS. A sand pack was placed from 3.5 to 5 feet BGS. A hydrated bentonite seal was placed from the top of the sand pack to the ground surface. Each soil gas sampling point was fitted with a valve and a barbed fitting and was allowed to stabilize with the valve closed for a minimum of 24 hours.

On November 14 and 15, 2016 GeoDesign returned to the project site to collect soil gas data from the soil gas sampling points. A calibrated Landtec GEM-2000 methane meter was connected to the soil gas sampling points. The valve was opened and pressure readings in the soil gas sampling points were measured with GEM-2000 and recorded. Using the GEM-2000, the soil gas sampling points were purged for approximately 2.5 minutes until soil gas concentrations stabilized. Peak methane and stabilized methane concentrations were measured and recorded. In addition, oxygen, carbon dioxide, and balance gases (nitrogen) were measured and recorded. Soil gas data is summarized in Table 1.



Within the proposed building footprint, detected concentrations of methane ranged between 0.7 and 1.7 pbv. Methane concentrations were less than the detection threshold of the GEM-2000 in two of the five soil gas sampling points within the proposed building footprint. Pressure readings ranged from -0.05 to 0.00 iow.

In the proposed parking lot area, concentrations of methane ranged between 0.1 and 3.4 pbv. Methane concentrations were less than the detection threshold of the GEM-2000 in three of the six soil gas sampling points in the proposed parking lot area. Pressure readings were zero in the soil gas sampling points in the parking lot area, except for SG-8. During the initial measurement on November 14, 2016, the pressure measurement was zero. On November 15, 2016, the pressure measurement was -0.65 iow.

In addition, GeoDesign collected two soil gas samples for analytical verification of the field-measured methane concentrations. Samples were collected from SG-1 and SG-8 based on the greatest detected field-measured methane concentrations within the proposed building footprint and in the proposed parking lot area. At each location, a decontaminated sampling train was connected to a dedicated summa canister and the respective soil gas sampling point. To check for leaks in the sampling train, a shroud was placed over the sampling train and summa canister and charged with helium. A GasCheck helium detector was used to measure the helium concentration under the shroud and within the sampling train. For both samples, helium concentrations measured in the sampling train were more than an order of magnitude less than the helium concentrations in the shroud. This indicated that the sampling train was reasonably leak free and the sample was collected. Samples were submitted to an analytical laboratory and analyzed for methane by EPA Method 8015M. Methane analytical results were 0.34 pbv for SG-1 and 1.04 pbv for SG-8. Results for both samples were less than field-measured concentrations.

Field documentation and the laboratory analytical report are presented in Appendix B.

According to ASTM E 2993-16<sup>1</sup>, methane concentrations in shallow soil gas less than 5.0 pbv and pressures less than 2 iow (less than 500 Pa) do not warrant further action. Based on our methane investigation, site conditions meet the no further action criteria of the ASTM standard. However, the methane mitigation system design was prepared for the project site as described below.

#### 3.0 ENGINEERING DESIGN

Engineering design details are provided in the following sections for proposed development activities.

#### 3.1 ENGINEERED AGGREGATE PIERS

To help address potential settlement, the building will be supported on approximately 352 engineered aggregate piers spaced approximately 8 feet on-center unless noted otherwise on the engineered aggregate pier drawings presented in Appendix C. Each pier will be approximately 30 inches in diameter and drilled to a depth of at least 8 feet below the bottom of

<sup>&</sup>lt;sup>1</sup>ASTM, Standard Guide for Evaluating Potential Hazard as a Result of Methane in the Vadose Zone. Published May 2016.



3 Orchard-1-01:121916

the footing as indicated on Note 14 on Drawing G1.00 prepared by GeoTech Foundation Company – West (Appendix C). Actual depths may be greater as determined by the engineered aggregate pier installer and the geotechnical engineer. The engineered aggregate piers are installed using an auger to drill a borehole to the depths and diameters specified. Aggregate is placed in the borehole in lifts and compacted until the borehole is filled to the ground surface. Additional details are provided on the engineered aggregate piers Drawings G1.00 and G2.00 presented in Appendix C. Spoils generated during pier installation will be managed in general accordance with the CMMP discussed in Section 3.3.3 and presented in Appendix D.

#### 3.2 CIVIL

#### 3.2.1 Grading

Grading plans are presented in Appendix A. Preliminary mass balance estimates indicate imported fill may be needed to achieve site grades. Fill screening will be completed in general accordance with the CMMP.

#### 3.2.1.1 Excavation, Trenches, and Infrastructure

Civil drawings indicate excavations and trenches will be limited to approximately the top 5 to 6 feet. Based on this, the excavations and trenches may encounter buried solid waste. Provisions set forth in the CMMP (Appendix D) and the site-specific HSP (Appendix E) will be followed during excavation activities.

Site cuts shall be completed to elevations depicted on the grading and utility plans. Slopes will be limited to the recommendations provided by the geotechnical engineer.

#### 3.3 ENVIRONMENTAL

To satisfy the requirements of the restrictive covenant, a methane mitigation system was incorporated into the development plans. In addition, solid waste and hazardous waste could be potentially encountered during development activities. Design details and measures to address methane accumulation, solid waste, and hazardous waste are provided in the following sections.

#### 3.3.1 Methane Mitigation System

The methane mitigation system design incorporated into the development plans includes a subslab passive venting system and a low-permeable membrane. The methane mitigation system is based on the Los Angeles Department of Building and Safety, Standard Plan: Methane Hazard Mitigation. Based on our experience on similar projects, this standard has been accepted by regulatory agencies outside of Los Angeles and has effectively mitigated methane accumulation.

The sub-slab passive venting system will consist of a network of perforated pipes set within a gravel conveyance layer. The perforated pipe network will be connected to four 3-inch-diameter vent risers to allow gases to passively vent from underneath the building to the atmosphere. In the event the sub-slab passive venting system requires activation, in-line fans will be installed on the vent risers. Electrical power will be available on the rooftop to energize the fans.

The low-permeable membrane will consist of a 60-mil spray-applied membrane placed between the concrete floor slab and sub-slab passive venting system. The membrane is a two-part emulsion that when mixed with water forms a low-permeable membrane. The membrane cures



in approximately 24 hours and is seamless, creating a monolithic membrane. QA testing of the membrane will consist of smoke testing. Non-toxic smoke is blown under the membrane and the membrane surface is observed for evidence of leaks. The holes are marked and repaired by re-spraying the identified leaks. Additional QA procedures include periodic thickness tests using a micrometer or caliper.

The methane mitigation system design drawings are presented in Appendix F. In addition, specifications describing the materials, installation procedures, and QA testing protocols are presented in Appendix F.

#### 3.3.2 Additional Mitigation Measures

In addition to the methane mitigation system, conduit seals and trench dams will be incorporated into the development plans. The conduit seals will be placed in the annular space of electrical conduits that run underground and prior to electrical boxes and panels where sparks could occur. In addition, penetrations on underground electrical vaults will be sealed to help prevent methane from migrating to and accumulating in the vaults.

Trench backfill creates preferential pathways for methane to migrate off site or under buildings. Therefore, trench dams will be placed along utility corridors where utilities run off site and pass underneath on-site structures. Trench dams are intended to create a barrier to help prevent migration along the utility corridors. Details for conduit seals and trench dams are presented in Appendix F.

#### 3.3.3 Contaminated Media Management

The CMMP is presented in Appendix D. The objectives of the CMMP are to (1) outline standard procedures for the evaluation of imported fill soil, (2) outline procedures for the identification, management, and disposal of solid waste or hazardous waste that may be encountered during portions of site earthwork, (3) provide the earthwork contractor with guidance related to the identification, notification, and handling of solid waste or hazardous waste, (4) provide the earthwork contractor guidance related to the proper handling and disposal of groundwater, if encountered, and (5) establish a decision structure supporting the management of contaminated media.

#### 3.3.4 Health and Safety

A site-specific HSP is presented in Appendix E and includes a description of identified hazards, directions to the nearest hospital, and appropriate personal protective equipment. Personnel working on site will be required to read and sign either the attached HSP or their employer's equivalent plan. All operations will be conducted in accordance with the site-specific HSP. The excavating and trenching activities will be monitored by a qualified environmental professional with 40-hour HAZWOPER and AHERA training.

#### 4.0 REPORTING

#### 4.1 DAILY SUPERINTENDENT'S REPORTS

The contractor will prepare a daily report describing the day's activities, personnel on site, and issues encountered. The daily report will include relevant photographs of the day's activities.

5



Daily reports will be submitted to the project team via email. The project team will retain the electronic daily reports in their respective project folders. The daily reports will be compiled in the Construction Completion Report (see Section 4.2).

#### 4.2 CONSTRUCTION COMPLETION REPORT

Upon substantial completion of the project, a Construction Completion Report will be prepared and submitted to DOE. Each report will include, at a minimum, the following information where applicable to the completed stage:

- Compiled field documentation
- Documentation of the origin, quantity, and quality of imported soil, as applicable
- Copies of waste disposal receipts and manifests, as applicable
- Laboratory analysis results, if applicable, and associated QA/QC documentation
- Volumes of soil, debris, and water generated during construction activities and origin and final disposition locations of these materials
- Representative photographs showing the various development activities and elements, including the methane mitigation system, trench dams, and conduit seals
- A synopsis of the work conducted on the project site and certification by a Washingtonregistered Professional Engineer that the work was performed in accordance with the approved plans and specifications
- Explanation of modifications to the approved plans and specifications and details regarding the necessity of such modifications

#### 5.0 LONG-TERM MAINTENANCE AND MONITORING

We anticipate long-term maintenance and monitoring will be necessary to document compliance with the restrictive covenant and to help ensure the project site remains protective of human health and the environment. The following describes the general maintenance and monitoring planned after construction is complete.

#### 5.1 MAINTENANCE AND MONITORING

The methane mitigation system is intended to be protective of current and future occupants of the building. To evaluate the protectiveness in the long-term, methane monitoring of the installed passive venting system is proposed on a quarterly basis for one year following construction. After the one year of quarterly monitoring, conditions will be evaluated based on the methane monitoring data to establish future monitoring requirements. If data indicates stable conditions, methane concentrations are within allowable limits, and engineering controls remain protective, monitoring requirements may be discontinued with DOE concurrence.

Following the quarterly monitoring events, reports will be prepared and submitted to DOE documenting the monitoring activities.



Specifically, the monitoring program will consist of the following:

Monitor the three sub-slab monitoring probes and the four vent risers using a GEM-2000 methane meter. In addition, static pressure will be monitored in the sub-slab probes using the GEM-2000. The pbv of methane, oxygen, carbon dioxide, and static pressure (sub-slab probes only) will be measured and recorded. In addition, date, time, and atmospheric barometric pressure will also be recorded during each monitoring event.

Quarterly monitoring data will be evaluated for potential methane accumulation or unsafe conditions. The following will discuss the decision-making process to enhance the monitoring program to help evaluate that the building and its occupants remain protected.

A methane concentration of 5 pbv or greater in the sub-slab probes will trigger additional monitoring. Under this condition, we propose monitoring the sub-slab probes and vent risers monthly for one quarter to evaluate if concentrations are sustained. If methane concentrations in the sub-slab probes continue to exceed 5 pbv, indoor confined space monitoring will be conducted with the GEM-2000. If methane is detected above 0.5 pbv (the detection limit of the GEM-2000) during indoor air monitoring, DOE and the designated project site contact person will be notified to discuss the possible remedial options. Initially, the source of the methane will be investigated using a flame ionization detector. If methane is entering through a breach in the methane mitigation system, the following options will be explored:

- 1. Locating the potential breach and repairing it
- 2. Activating the passive venting system
- 3. Adjusting the building HVAC system to increase the indoor air exchanges

Potential options will be discussed with DOE and implemented with DOE concurrence.

\* \* \*

We appreciate the opportunity to provide this EDR. Please contact us if you have questions or comments.

Sincerely,

GeoDesign, Inc.

Mike F. Coenen, P.E. Associate Engineer

Associate Engineer

Jason O'Donnell, L.G.

Principal Geologist



Signed 12/19/2016

#### **FIGURES**

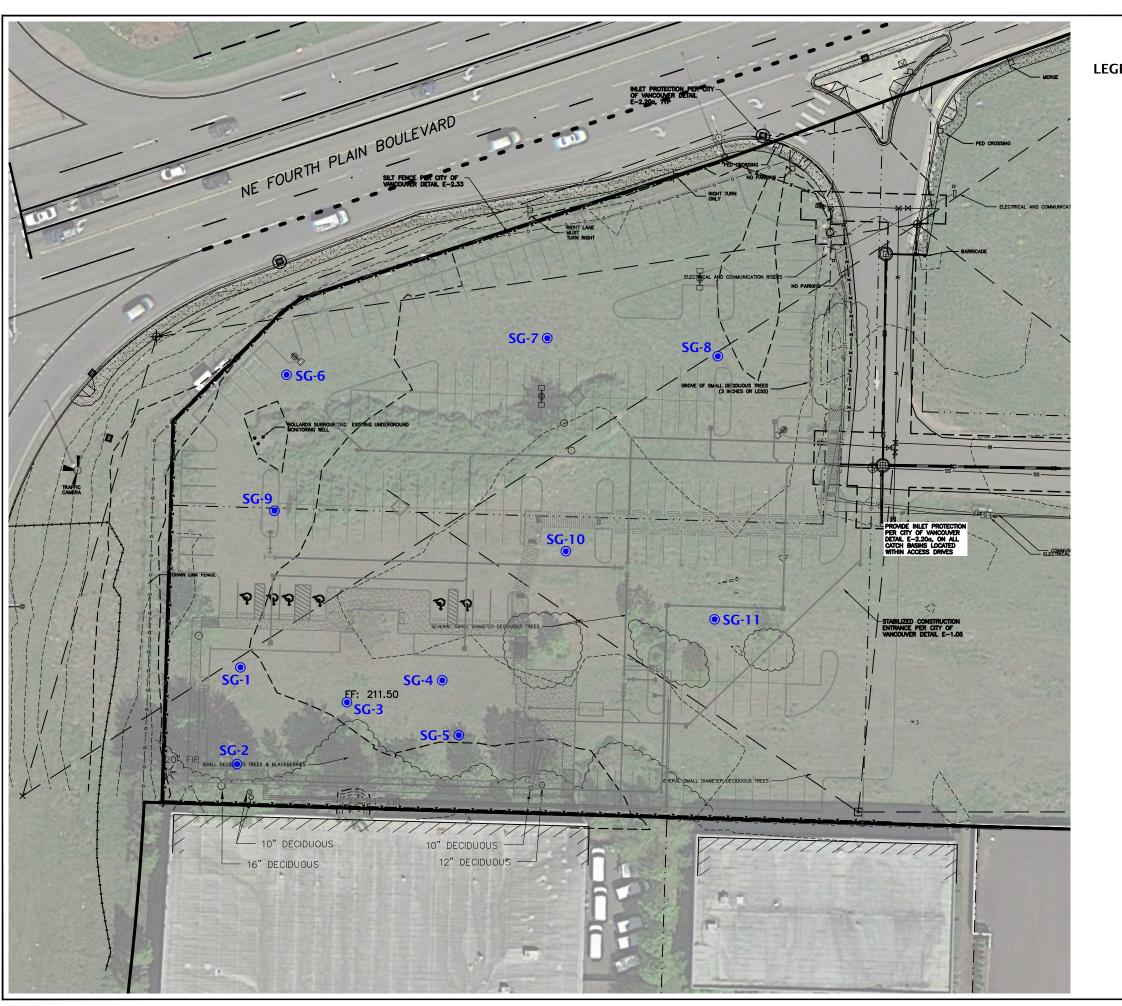
PROPOSED DEV. - FORMER TURNBULL LANDFILL

VANCOUVER, WA

FIGURE 1

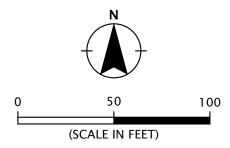
9450 SW Commerce Circle - Suite 300 Wilsonville OR 97070 503.968.8787 www.geodesigninc.com

DECEMBER 2016



**LEGEND**:

**SG-1 ⊚** SOIL GAS SAMPLING POINT



SITE PLAN BASED ON DRAWING PROVIDED BY PACE AND IMAGE OBTAINED FROM GOOGLE EARTH PRO ON AUGUST 24, 2016

9450 SW Commerce Circle - Suite 300 Wilsonville OR 970 70 S03.968.8787 www.geodesigninc.com

DECEMBER 2016

ORCHARD-1-01

FIGURE 2

PROPOSED DEV. - FORMER TURNBULL LANDFILL VANCOUVER, WA

SITE PLAN

#### **TABLES**

TABLE 1

# Summary of Methane Monitoring and Confirmation Soil-Gas Sample Chemical Analytical Results Proposed Development - Former Turnbull Landfill Southeast of SR 500 and NE Fourth Plain Boulevard Vancouver, Washington

Soil Gas Sampling Point I.D.	Date	Time	Barometric Pressure (inHg)	Pressure (iow)	Methane (pbv)	Peak Methane (pbv)	Carbon Dioxide (pbv)	Oxygen (pbv)	Balance	Methane by EPA Method 8015M (ppmv [pbv])	
Purge Time: 150 seconds											
SG-1	11/14/16	1107	29.99	0.00	1.7	1.7	13.3	0.0	85.0	3,400 [0.34]	
SG-2	11/14/16	1100	29.99	0.00	0.0	0.0	6.5	10.0	83.6		
SG-3	11/14/16	1055	29.99	-0.05	0.7	0.7	11.6	0.0	87.7		
SG-4	11/14/16	1044	29.98	0.00	0.0	0.0	0.2	19.5	80.3		
SG-5	11/14/16	1050	29.98	-0.02	0.8	0.8	9.6	0.0	89.7	-	
SG-6	11/14/16	1118	29.98	0.00	0.0	0.0	3.0	11.8	85.2	1	
SG-7	11/14/16	1124	29.98	0.00	0.0	0.0	9.7	0.0	90.3	1	
SG-8	11/14/16	1130	29.98	0.00	2.3	2.3	9.4	0.8	87.3		
30-0	11/15/16	0930	29.81	-0.65	3.4 <sup>2</sup>	3.4	8.7	1.7	86.2	10,400 [1.04]	
SG-9	11/14/16	1112	29.98	0.00	0.1	0.1	12.6	0.0	87.2	1	
SG-10	11/14/16	1036	29.98	0.00	1.1	2.0	5.8	10.6	82.5	-	
SG-11	11/14/16	1026	29.99	0.00	0.0	0.0	0.5	20.6	78.9	1	

#### Notes:

- 1. Chemical analyses performed by ESC Lab Sciences of Mt. Juliet, Tennessee.
- 2. Purge time for this event was 200 seconds.

Bolding indicates analyte detected at or above the laboratory MRL.

--: not analyzed



#### **APPENDIX A**

CITY OF VANCOUVER TRANSPORTATION SERVICES STANDARD DETAILS DATED 8/15/08 SHALL BE UTILIZED IN THE CONSTRUCTION OF THE TRANSPORTATION ELEMENTS OF THESE PLANS.

STREET SIGNING AND STRIPING SHALL BE INSTALLED BY THE DEVELOPER. ALL STREET SIGNS AND STRIPING SHALL BE INSTALLED PER THE MUTCD.

ALL CONSTRUCTION WITHIN CITY OF VANCOUVER OR CLARK COUNTY RIGHT-OF-WAY SHALL HAVE AN APPROVED TRAFFIC CONTROL PLAN AND RIGHT-OF-WAY PERMIT PRIOR TO ANY ON-SITE CONSTRUCTION

STREET LIGHTING WILL BE INSTALLED BY THE DEVELOPER PER P.U.D. APPROVED STREET LIGHTING

PRE-PAVING AS-BUILTS SHALL BE SUBMITTED TO THE CITY OF VANCOUVER CONSTRUCTION OFFICE AND CITY INSPECTOR FOR BOTH SANITARY SEWER AND STORM SEWER, PRIOR TO PAVING.

PAVING WILL NOT BE ALLOWED DURING WET OR COLD WEATHER, PER W.S.D.O.T. SPECIFICATIONS.

ANY SIGNIFICANT DEVIATIONS FROM THE PLANS WILL REQUIRE A REQUEST FROM THE APPLICANT'S ENGINEER AND APPROVAL FROM THE CITY'S ENGINEER AND CITY INSPECTOR.

ALL PAVEMENT SHALL BE STRAIGHT CUT PRIOR TO PAVING. EXISTING PAVEMENT SHALL BE REMOVED AS NECESSARY TO PROVIDE A SMOOTH TRANSITION FOR BOTH RIDE AND DRAINAGE.

ALL ADA PEDESTRIAN RAMPS SHOWN ON THE PLANS AND ON THE DETAIL SHEETS SHALL BE CONSTRUCTED WITH THE PROJECT. WHERE THE SIDEWALK ENDS AT THE PROPERTY LINE, A PEDESTRIAN RAMP SHALL BE PROVIDED TO ACCOMMODATE WHEEL CHAIR ACCESS. SIDEWALKS SHALL BE CONSTRUCTED WITH THE PROJECT WHERE THERE IS AN EXISTING HOUSE, DRAINAGE SWALE, ETC. OR ALONG AN ARTERIAL THAT DOES NOT ALLOW ACCESS FROM THE NEW LOTS.

SUBGRADE PREPARATION DURING WET OR WINTER TIME CONSTRUCTION IS USUALLY/OFTEN NOT FEASIBLE. A WET OR WINTER TIME PLAN SHALL BE SUBMITTED TO CITY OF VANCOUVER, DEVELOPMENT ENGINEERING STAFF FOR REVIEW AND APPROVAL IF THE CONTRACTOR PLANS TO COMMENCE WITH CONSTRUCTION DURING WET WEATHER CONDITIONS. IF PAVING FROM OCTOBER 15THT TO MARCH 30TH, A WET WEATHER SUBGRADE PREPARATION PLAN IS REQUIRED. THE SUBGRADE MUST BE OVER EXCAVATED AND A GEOTEXTILE LINER USED. THE INSPECTOR SHALL APPROVE A COMPLETE PROOF ROLL TEST ON BOTH SIDES OF THE STREET.

ALL TRAFFIC SIGNAL INTERCONNECT CONDUITS AND CABLES (COPPER OR FIBER OPTIC) SHALL BE PROTECTED DURING CONSTRUCTION ACTIVITIES. DUE TO THE IMPORTANCE OF MAINTAINING THESE COMMUNICATIONS, ANY DAMAGES TO THESE CABLES AND CONDUITS CAUSED BY THE CONTRACTOR OR ANY OF ITS AFFILIATES SHALL BE REPAIRED WITHIN 4 HOURS UNLESS OTHERWISE APPROVED BY ENGINEER. IF THIS REPAIR CAN NOT BE COMPLETED IN ALLOTTED TIME, WORK WILL BE DONE BY THE CITY OR ITS DESIGNEE AND ALL COSTS INCLUDING ANY OVERHEAD COSTS SHALL BE INVOICED TO THE

ALL TRAFFIC SIGNALS SHALL REMAIN IN OPERATION DURING CONSTRUCTION ACTIVITIES, EXCEPT AS INDICATED ON THE PLANS. ANY DAMAGES CAUSED BY THE CONTRACTOR OR ANY OF ITS AFFILIATES TO THE EXISTING TRAFFIC SIGNAL CONDUIT, WRING, POLES, MAST ARMS, SIGNAL INDICATIONS, LOOP DETECTORS, AND OTHER RELATED COMPONENTS SHALL BE REPAIRED WITHIN 24 HOURS UNLESS OTHERWISE APPROVED BY ENGINEER. IF THIS REPAIR CAN NOT BE COMPLETED IN ALLOTTED TIME WORK WILL BE DONE BY THE CITY OR ITS DESIGNEE AND ALL COSTS INCLUDING ANY OVERHEAD COSTS SHALL BE INVOICED TO THE CONTRACTOR.

CONTRACTOR SHALL REPORT ALL DAMAGES IMMEDIATELY TO THE CITY'S CONSTRUCTION SERVICES OFFICE AT (360)487-7750 OR CONTACT THE INSPECTOR ON THE JOB.

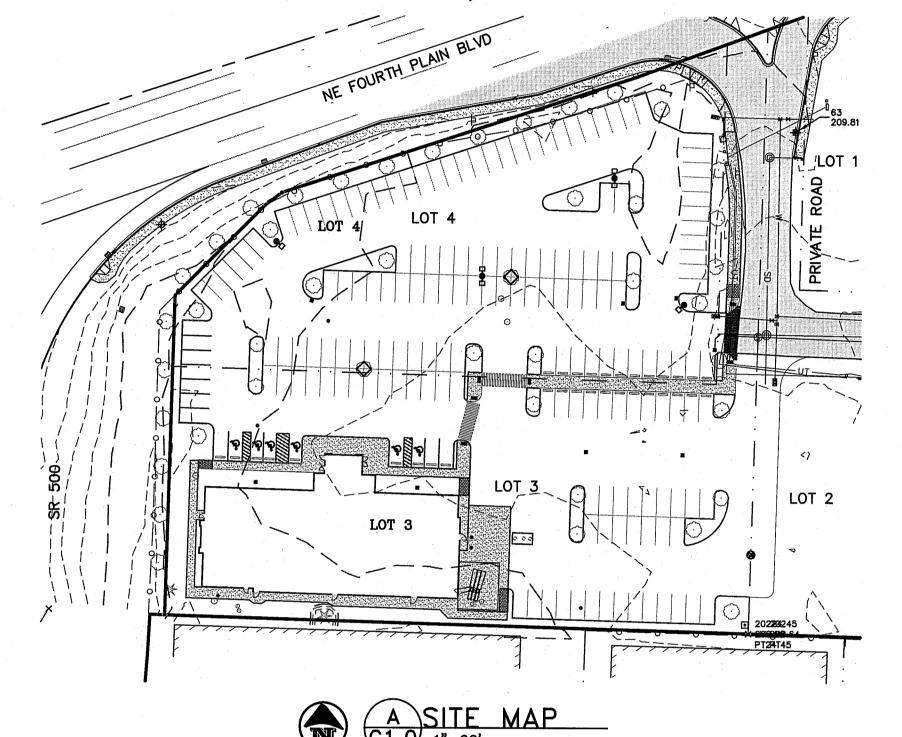
SHOULD ANY ITEM OF ARCHAEOLOGICAL INTEREST (VMC 20.710.090) BE FOUND DURING DEVELOPMENT YOU ARE REQUIRED TO STOP WORK AND NOTIFY THE PLANNING CASE MANAGER IN DEVELOPMENT REVIEW SERVICES AT (360) 487-7800, AND THE WASHINGTON STATE OFFICE OF ARCHAEOLOGY AND HISTORIC PRESERVATION AT (360) 753-4011 IMMEDIATELY. FAILURE TO DO SO COULD RESULT IN A

"ALL MATERIALS AND METHOD OF CONSTRUCTION AND INSTALLATION FOR WATER, SEWER AND STORM WATER FACILITIES SHALL CONFORM TO CITY OF VANCOUVER ENGINEERING SERVICES "GENERAL REQUIREMENTS AND DETAILS FOR THE DESIGN AND CONSTRUCTION OF WATER, SANITARY SEWER, SURFACE WATER SYSTEMS, GRADING AND EROSION CONTROL." CONSTRUCTION SHALL BE AS PER THE STANDARD DETAIL CONTAINED THEREIN.'

THE EARTHWORK QUANTITIES SHOWN IN THIS PLAN SET ARE ESTIMATES ONLY FOR CITY REVIEW PURPOSES ONLY AND SHALL NOT BE USED BY THE CONTRACTOR FOR BIDDING. THE CONTRACTOR SHALL CALCULATE INDEPENDENT CUT, FILL, IMPORT AND EXPORT QUANTITIES BASED ON THE EXISTING GROUND SURFACE AND PROPOSED GRADES SHOWN HEREIN. THE PROJECT SPECIFICATIONS AND APPROPRIATE AND LEGAL MEANS AND METHODS.

# GOLDEN CORRAL RESTAURANT SR500 & NE FOURTH PLAIN

CASE# PRJ-147756/PIR-43335 LOCATED IN THE SE 1/4 OF THE SW 1/4 OF SECTION 10, TOWNSHIP 2 N, RANGE 2 E WM, SHORT PLAT BOOK 3, PAGE 414 LOTS 3 &4, S/N 158347-010 & 015, CLARK COUNTY, WASHINGTON



## PROJECT LEGEND

INDICATES WATER VALVE

INDICATES FIRE HYDRANT

INDICATES SANITARY LATERAL

INDICATES SANITARY SEWER MANHOLE

INDICATES ELECTRIC PEDESTAL INDICATES TRANSFORMER INDICATES CURB INLET INDICATES CATCH BASIN INDICATES TELEPHONE PEDESTAL INDICATES TRAFFIC SIGNAL BOX INDICATES WATER METER INDICATES STORM SEWER MANHOLE INDICATES TELEVISION PEDESTAL INDICATES LIGHT POLE INDICATES JUNCTION BOX INDICATES COMBINATION CURB INLET -----INDICATES 5 FOOT INTERVAL CONTOUR -----INDICATES 1 FOOT INTERVAL CONTOUR 

INDICATES PROPERTY LINE

----INDICATES LOT LINE

AGGREGATE APPROX APPROXIMATELY BEGIN CURB RETURN BEGIN VERTICAL CURVE ELEV BEGIN VERTICAL CURVE STA CDS CUL DE SAC CENTERLINE COMBINATION CONC CONCRETE DUCTILE IRON PIPE DRAINAGE DRIVEWAY DRWY DSGN DESIGN ECR END CURB RETURN **EXISTING GRADE ELEV ELEVATION** ENGINEERING E/P EEOP EASEMENT END VERTICAL CURVE ELEV END VERTICAL CURVE STA

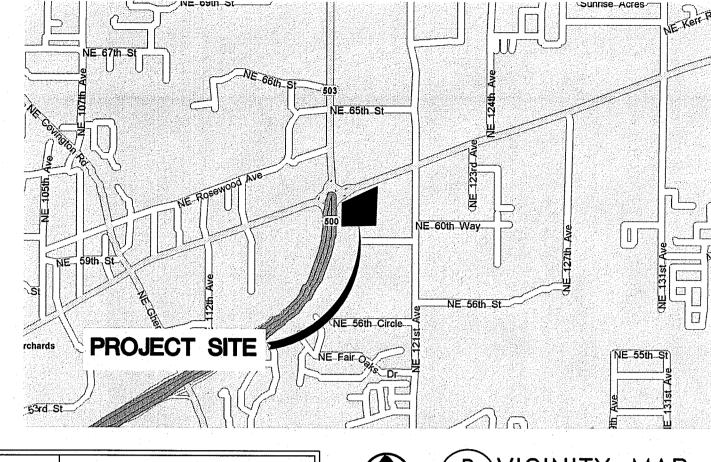
ASPHALT CEMENT

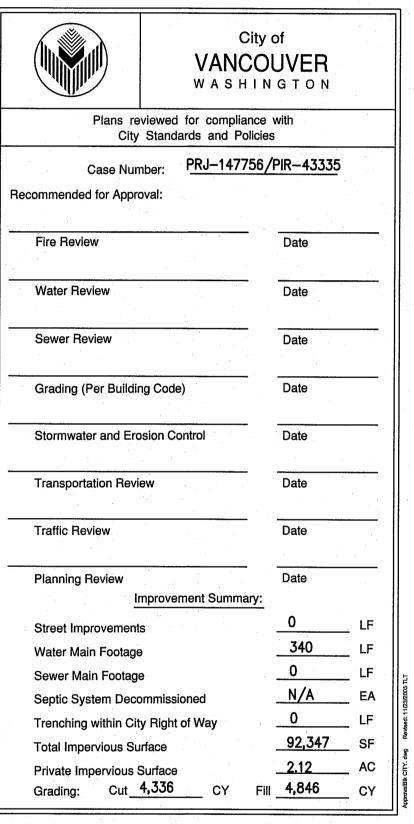
EX EXISTING **EXIST** EXISTING EYE **EYEBROW** FIELD INLET FINISH GRADE FLOW LINE **GUY ANCHOR** HORIZONTAL INVERT ELEVATION LAT LATERAL MAXIMUM MANHOLE MINIMUM NOT TO SCALE PAV PAVEMENT PC -POINT OF CURVATURE PEDESTRIAN PACIFIC HABITAT SERVICES PROPERTY LINE

**ABBREVIATIONS** 

PUB : RED RET RD RT SAN STD STM S/W TOC TYP VERT VERTICAL

POUNDS PER SQUARE INCH POINT OF TANGENCY POINT OF VERTICAL INTERSECTION PUBLIC REDUCER RETAINING WALL ROAD RIGHT SANITARY SEWER SEPARATE ST/STR STREET STATION STANDARD STORM SIDEWALK TEMPORARY TOP OF CURB TYPICAL







## PROJECT TEAM

## PROPERTY OWNER

ORCHARDS CROSSING, LLC. 8070 W HALL BLVD. SUITE 200 BEAVERTON, OREGON 97008 PH 503-538-1380

### APPLICANT\DEVELOPER

BZ GROUP, LLC RAMSEY ZAWIDEH 6950 SW HAMPTON ST, #101 TIGARD OR. 97223 PH 503-597-8050

### CIVIL ENGINEER

PACE ENGINEERS, INC. ANDREW REITER, PE, PLS 5000 MEADOWS ROAD, LAKE OSWEGO, OR 97035 PH 503-597-3222 FX 503-597-7655 ANDYR@PACEENGRS.COM

### SURVEYOR

PACE ENGINEERS, INC PH 503-597-3222

5000 MEADOWS ROAD, LAKE OSWEGO, OR 97035 FX 503-597-7655

Sheet Title COVER SHEET EXISTING CONDITIONS PLAN SITE PLAN GRADING AND EROSION CONTROL PLAN STORMWATER PLAN SEWER AND WATER PLAN

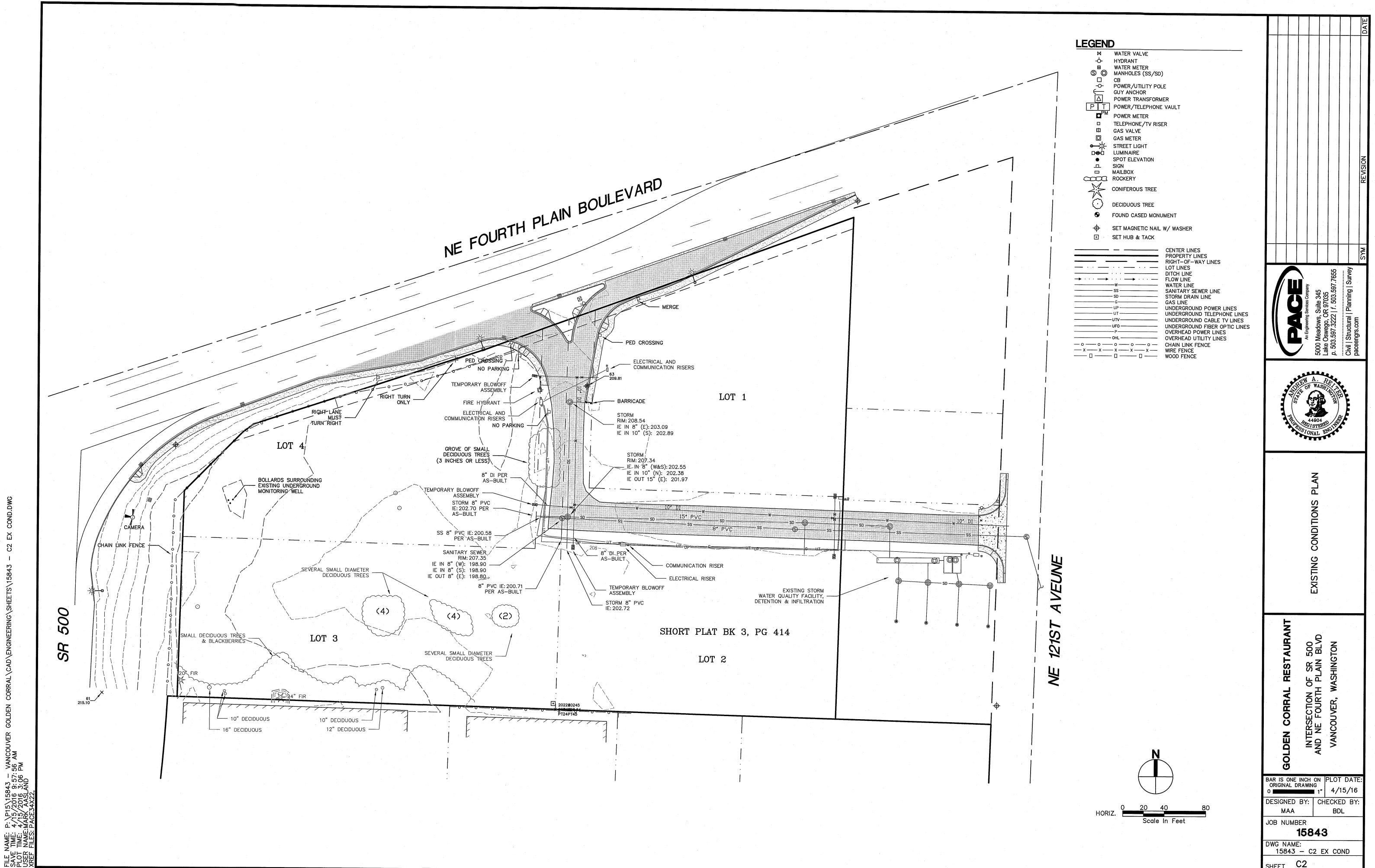
Sheet Number C1 C2 C3 C4 C5 C6 C7 SITE DETAILS **C8** SEWER DETAILS C9 AUTO TURN EXHIBIT LT1 LIGHTING PLAN L1 LANDSCAPE PLAN L2 LEVEL 5 TREE PLAN L3 PLANTING DETAILS

SHEET LIST TABLE

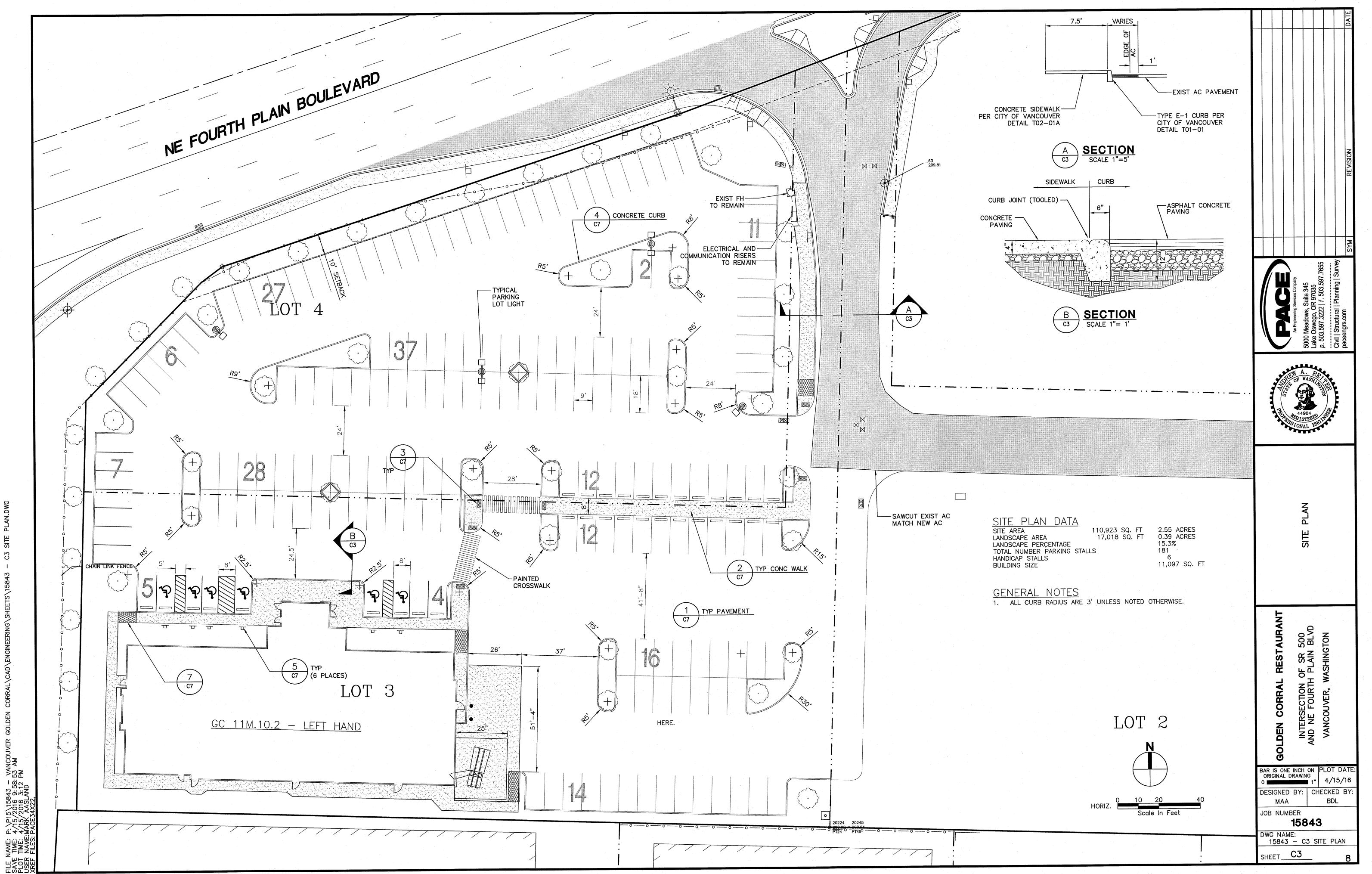


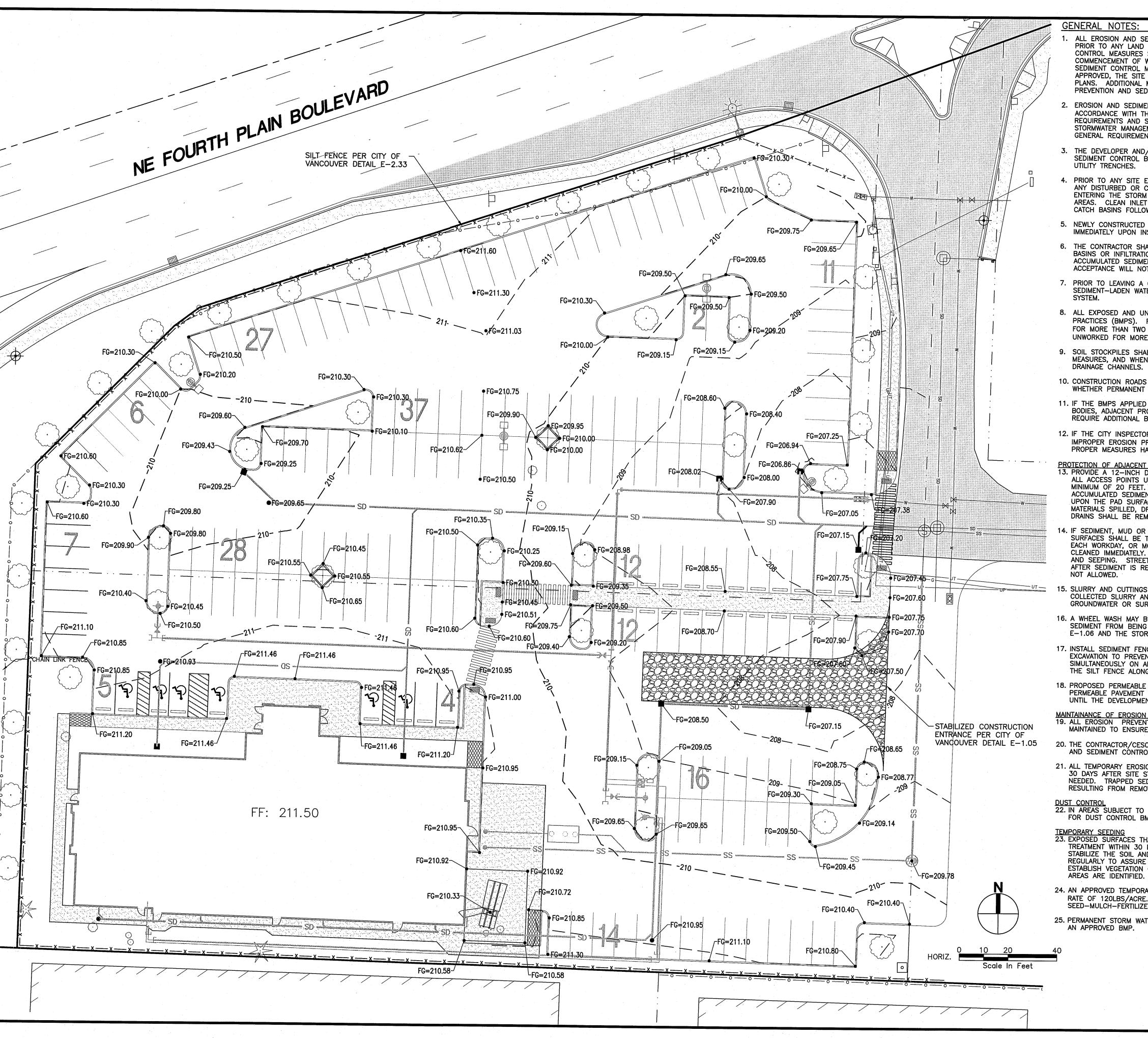


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SHEET C2





9: 59: 3: 16 AND

- ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE AND IN WORKING CONDITION PRIOR TO ANY LAND DISTURBING ACTIVITY INCLUDING CLEARING OR GRADING. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE APPROVED BY THE CITY EROSION SPECIALIST PRIOR TO THE COMMENCEMENT OF WORK. AN ON-SITE INSPECTION SHALL BE REQUESTED WHEN EROSION AND SEDIMENT CONTROL MEASURES ARE IN PLACE AND PRIOR TO COMMENCEMENT OF WORK. ONCE APPROVED, THE SITE MUST BE MAINTAINED THROUGH THE LIFE OF THE PROJECT, AS SHOWN ON THE PLANS. ADDITIONAL MEASURES MAY BE REQUIRED TO MEET THE PROVISIONS OF THE CITY EROSION PREVENTION AND SEDIMENT CONTROL ORDINANCE VMC 14.24.
- EROSION AND SEDIMENT CONTROL BMPS SHALL BE SITED, DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH THE REQUIREMENTS IN THE CITY O VANCOUVER'S LATEST VERSION OF GENERAL REQUIREMENTS AND STANDARD DETAILS MANUAL AND THE WASHINGTON STATE DEPARTMENT OF ECOLOGY STORMWATER MANAGEMENT MANUAL FOR WESTERN WASHINGTON, WHERE THE CITY OF VANCOUVER GENERAL REQUIREMENTS SHALL TAKE PRECEDENCE.
- 3. THE DEVELOPER AND/OR OWNER IS RESPONSIBLE FOR MAINTAINING EROSION PREVENTION AND SEDIMENT CONTROL BMPS DURING AND AFTER INSTALLATION OF ALL UTILITY WORK ASSOCIATED WITH
- PRIOR TO ANY SITE EXCAVATION, ALL STORM DRAIN INLETS SHALL BE PROTECTED DOWN SLOPE FROM ANY DISTURBED OR CONSTRUCTION AREAS PER STANDARD DETAIL E-2.20 TO PREVENT SEDIMENT FROM ENTERING THE STORM DRAINAGE SYSTEM PRIOR TO PERMANENT STABILIZATION OF THE DISTURBED AREAS. CLEAN INLET FILTER AS NECESSARY TO MAINTAIN DRAINAGE. REMOVE FILTER AND CLEAN CATCH BASINS FOLLOWING COMPLETION OF SITE WORK.
- 5. NEWLY CONSTRUCTED OR MODIFIED INLETS AND CATCH BASINS SHALL BE PROTECTED FROM SEDIMENT IMMEDIATELY UPON INSTALLATION.
- 6. THE CONTRACTOR SHALL NOT ALLOW SEDIMENT OR DEBRIS TO ENTER NEW OR EXISTING PIPES, CATCH BASINS OR INFILTRATION SYSTEMS. IF THIS OCCURS, THE CONTRACTOR SHALL REMOVE ALL ACCUMULATED SEDIMENT FROM THE CATCH BASINS, DRYWELLS, AND STORM PIPES IMMEDIATELY. FINAL ACCEPTANCE WILL NOT BE ISSUED BY THE CITY UNTIL THIS OCCURS.
- 7. PRIOR TO LEAVING A CONSTRUCTION SITE OR PRIOR TO DISCHARGING INTO AN INFILTRATION SYSTEM, SEDIMENT-LADEN WATER SHALL PASS THROUGH A SEDIMENT POND, TRAP, OR OTHER APPROVED BMP
- 8. ALL EXPOSED AND UNWORKED SOILS SHALL BE STABILIZED BY THE APPROPRIATE BEST MANAGEMENT PRACTICES (BMPS). FROM OCTOBER 1 TO APRIL 30, NO SOILS SHALL BE4 EXPOSED AND UNWORKED FOR MORE THAN TWO (2) DAYS. FROM MAY 1 TO SEPTEMBER 30, NO SOILS SHALL BE EXPOSED AND UNWORKED FOR MORE THAN SEVEN (7) DAYS.
- 9. SOIL STOCKPILES SHALL BE STABILIZED FROM EROSION, PROTECTED WITH SEDIMENT TRAPPING MEASURES, AND WHEN POSSIBLE, BE LOCATED AWAY FROM STORM DRAIN INLETS, WATER WAYS AND
- 10. CONSTRUCTION ROADS AND PARKING AREAS SHALL BE STABILIZED WHEREVER THEY ARE CONSTRUCTED, WHETHER PERMANENT OR TEMPORARY, FOR THE USE OF CONSTRUCTION TRAFFIC.
- 11. IF THE BMPS APPLIED TO A SITE ARE INSUFFICIENT TO PREVENT SEDIMENT FROM REACHING WATER BODIES, ADJACENT PROPERTIES, STORM FACILITIES OR PUBLIC RIGHT-OF-WAY, THEN THE CITY SHALL REQUIRE ADDITIONAL BMPS.
- 12. IF THE CITY INSPECTOR OR ENGINEER(S) HAS EVIDENCE OF POOR CONSTRUCTION PRACTICES OR IMPROPER EROSION PREVENTION BMPS, CITATIONS AND/OR STOP WORK ORDER SHALL BE ISSUED UNTIL PROPER MEASURES HAVE BEEN TAKEN AND APPROVED BY THE CITY OF VANCOUVER.
- 13. PROVIDE A 12-INCH DEEP PAD OF CRUSHED ROCK FOR A DISTANCE OF 100 FEET INTO THE SITE FOR ALL ACCESS POINTS UTILIZED BY CONSTRUCTION EQUIPMENT AND TRUCKS. PAD WIDTH SHALL BE A MINIMUM OF 20 FEET. ALL VEHICLES LEAVING THE SITE SHALL EGRESS ACROSS THE PAD. ACCUMULATED SEDIMENT SHALL BE PERIODICALLY REMOVED, OR ADDITIONAL ROCK SHALL BE PLACED UPON THE PAD SURFACE. ROCK SHALL BE CLEAN 4-INCH TO 8-INCH QUARRY SPALLS. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS SHALL BE REMOVED IMMEDIATELY. MECHANICAL BROOM SWEEPERS ARE NOT ALLOWED.
- 14. IF SEDIMENT, MUD OR DEBRIS IS TRANSPORTED ONTO A PAVED SURFACE OR ROADWAY, THE PAVED SURFACES SHALL BE THOROUGHLY CLEANED WITH HIGH EFFICIENCY STREET SWEEPERS AT THE END OF EACH WORKDAY, OR MORE OFTEN IF NECESSARY. PUBLICLY TRAVELED PAVED SURFACES NEED TO BE CLEANED IMMEDIATELY. SIGNIFICANT SOIL DEPOSITS SHALL BE REMOVED FROM ROADS BY SHOVELING AND SEEPING. STREET WASHING IS NOT ALLOWED UNLESS APPROVED BY THE DIRECTOR AND ONLY AFTER SEDIMENT IS REMOVED IN THE MANNER DESCRIBED ABOVE. MECHANICAL BROOM SWEEPERS ARE
- 15. SLURRY AND CUTTINGS SHALL BE VACUUMED DURING CUTTING AND SURFACING OPERATIONS. COLLECTED SLURRY AND CUTTINGS SHALL BE DISPOSED OF IN A MANNER THAT DOES NOT VIOLATE GROUNDWATER OR SURFACE WATER QUALITY STANDARDS.
- 16. A WHEEL WASH MAY BE REQUIRED IF CONSTRUCTION ENTRANCE IS NOT SUFFICIENT IN PREVENTING SEDIMENT FROM BEING TRACKED ONTO PAVEMENT. WHEEL WASH SHALL BE PER STANDARD PLAN E-1.06 AND THE STORMWATER MANUAL.
- 17. INSTALL SEDIMENT FENCE PER STANDARD PLAN E-2.33 PRIOR TO BUILDING CONSTRUCTION AND/OR EXCAVATION TO PREVENT SILT INTRUSION UPON ADJACENT LOTS. IF CONSTRUCTION OCCURS SIMULTANEOUSLY ON ADJACENT LOTS AND THE LOTS HAVE THE SAME OWNER DURING CONSTRUCTION, THE SILT FENCE ALONG THE COMMON LOT LINE MAY BE ELIMINATED.
- 18. PROPOSED PERMEABLE PAVEMENT AREAS SHALL BE SHOWN ON THE EROSION CONTROL PLAN. PERMEABLE PAVEMENT AREAS SHALL BE PROTECTED FROM SEDIMENT DURING AND AFTER INSTALLATION, UNTIL THE DEVELOPMENT CONSTRUCTION IS COMPLETED.
- MAINTAINANCE OF EROSION PREVENTION AND SEDIMENT CONTROL BMPS

  19. ALL EROSION PREVENTION AND SEDIMENT CONTROL BMPS SHALL BE REGULARLY INSPECTED AND MAINTAINED TO ENSURE CONTINUED PERFORMANCE OF THEIR INTENDED FUNCTION.
- 20. THE CONTRACTOR/CESCL SHALL MAINTAIN AND HAVE ON-SITE A WRITTEN LOG OF EROSION PREVENTION AND SEDIMENT CONTROL BMP MAINTENANCE.
- 21. ALL TEMPORARY EROSION PREVENTION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER SITE STABILIZATION IS ACHIEVED OR AFTER TEMPORARY BMPS ARE NO LONGER NEEDED. TRAPPED SEDIMENT SHALL BE REMOVED OR STABILIZED ON SITE. DISTURBED SOIL AREAS RESULTING FROM REMOVAL SHALL BE PERMANENTLY STABILIZED PER THE STORMWATER MANUAL.
- 22. IN AREAS SUBJECT TO SURFACE AND AIR MOVEMENT OF DUST, REFER TO THE STORMWATER MANUAL FOR DUST CONTROL BMPS.
- TEMPORARY SEEDING

  23. EXPOSED SURFACES THAT WILL NOT BE BROUGHT TO FINAL GRADE OR GIVEN A PERMANENT COVER TREATMENT WITHIN 30 DAYS OF THE EXPOSURE SHALL HAVE SEED MIX AND MULCH PLACED TO STABILIZE THE SOIL AND REDUCE EROSION SEDIMENTATION. SEEDED AREAS SHALL BE CHECKED REGULARLY TO ASSURE A GOOD STAND OF GRASS IS BEING MAINTAINED. AREAS THAT FAIL TO ESTABLISH VEGETATION COVER ADEQUATE TO PREVENT EROSION WILL BE RESEEDED AS SOON AS SUCH
- 24. AN APPROVED TEMPORARY SEEDING MIXTURE SHALL BE APPLIED TO THE PREPARED SEED BED AT A RATE OF 120LBS/ACRE. NOTE: "HYDROSEEDING" APPLICATIONS WITH APPROVED SEED-MULCH-FERTILIZER MIXTURES MAY ALSO BE USED.
- 25. PERMANENT STORM WATER FACILITIES SHALL BE ISOLATED AND PROTECTED FROM SEDIMENTATION WITH

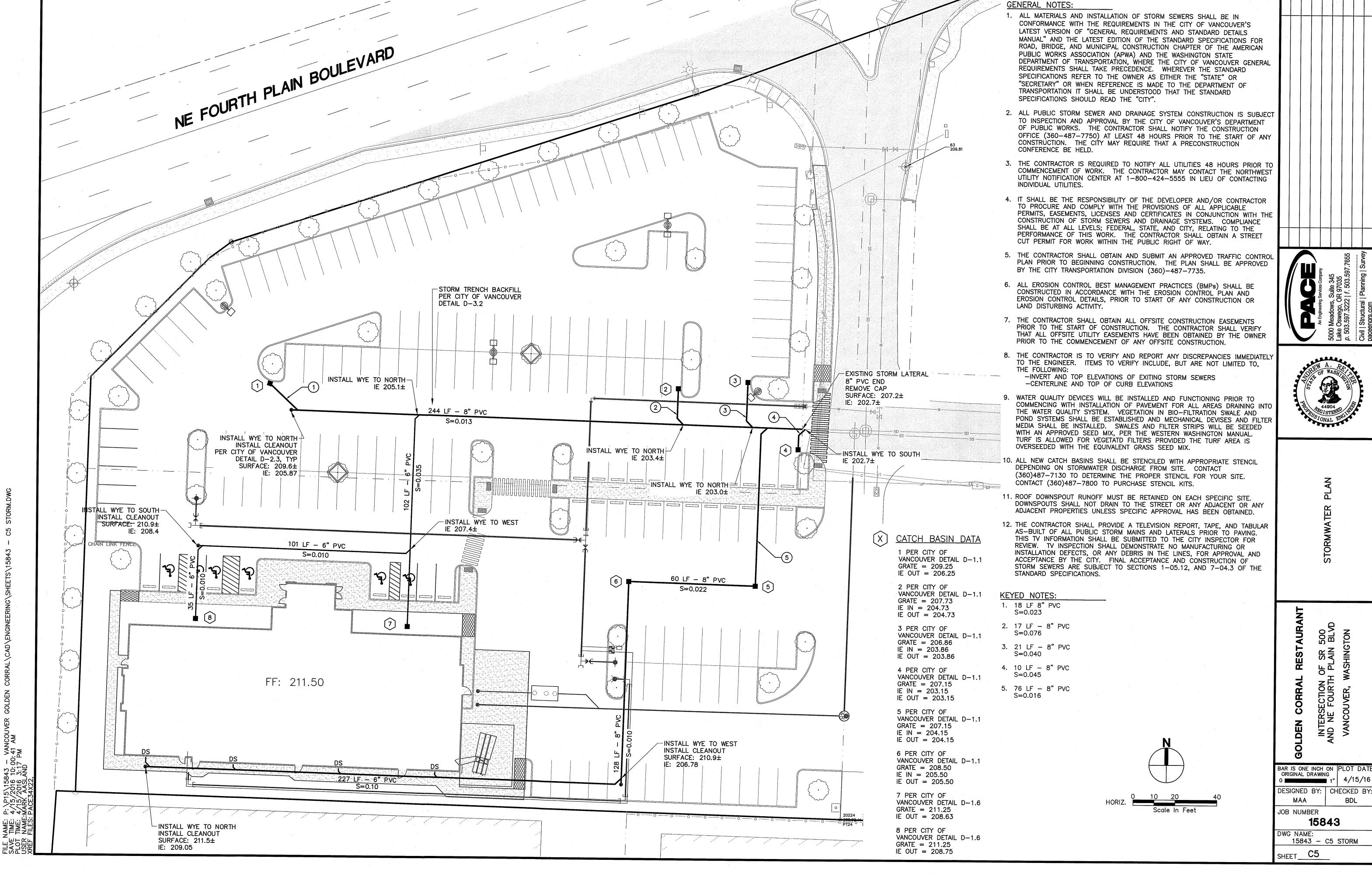


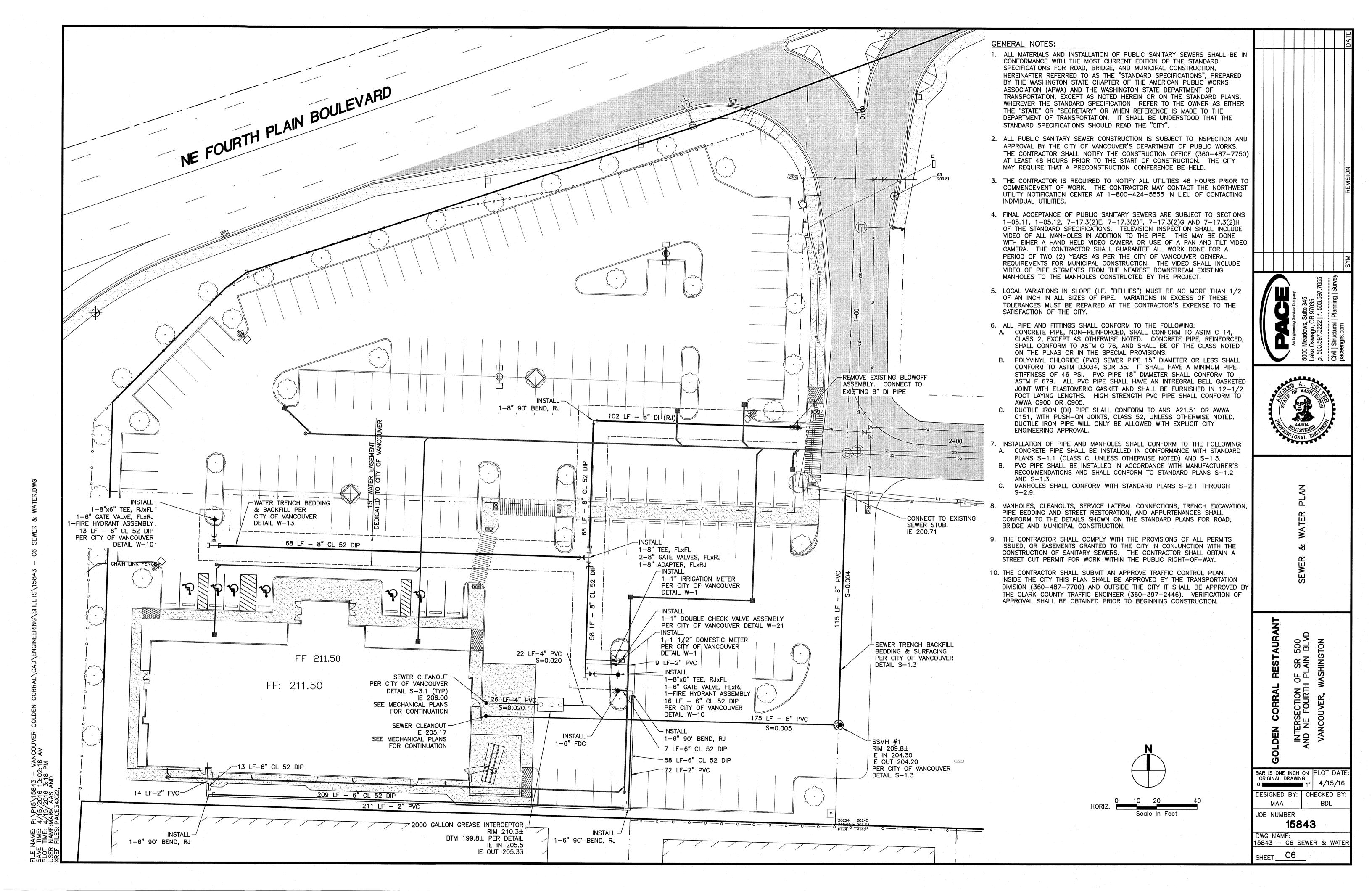
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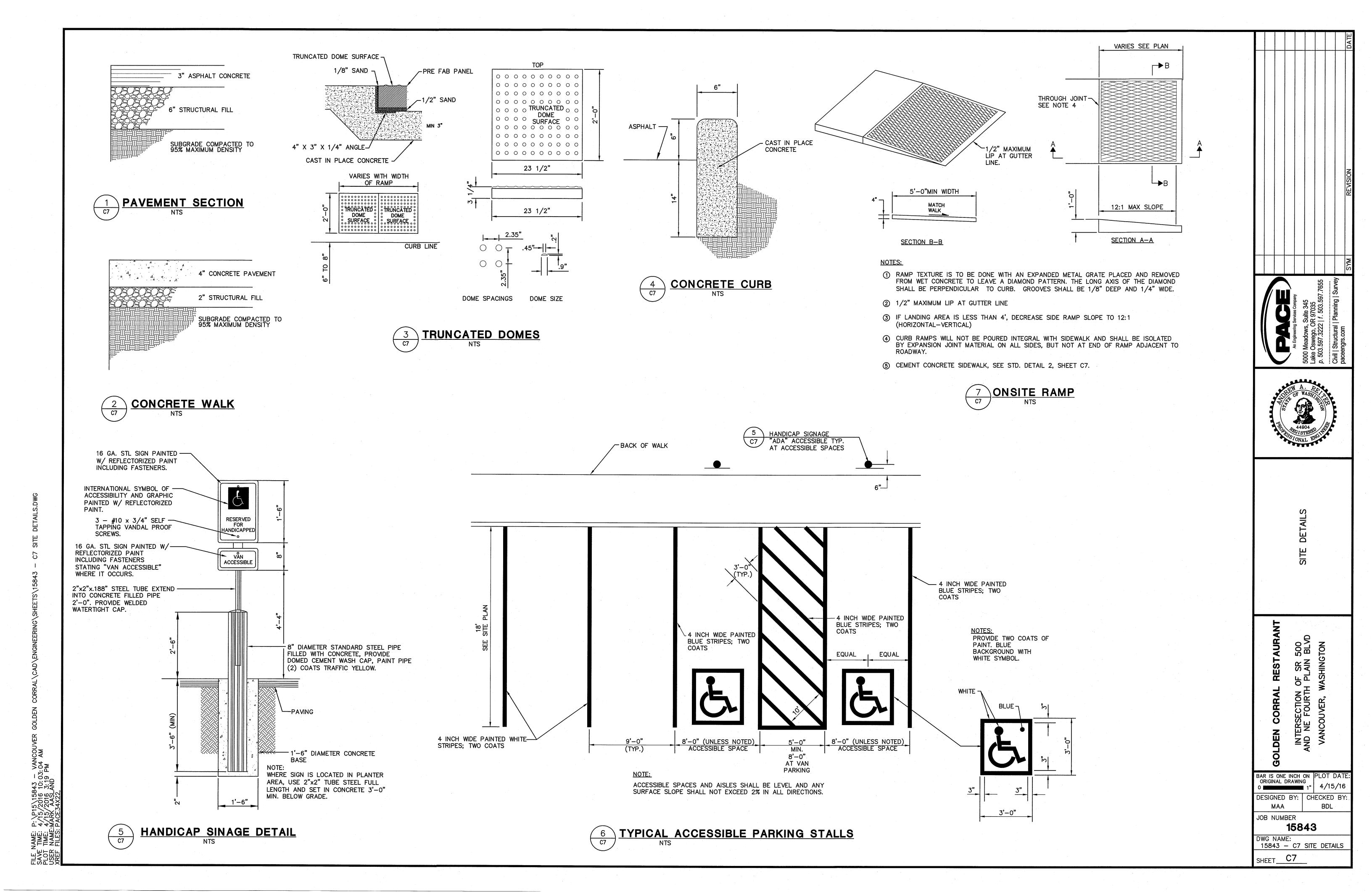
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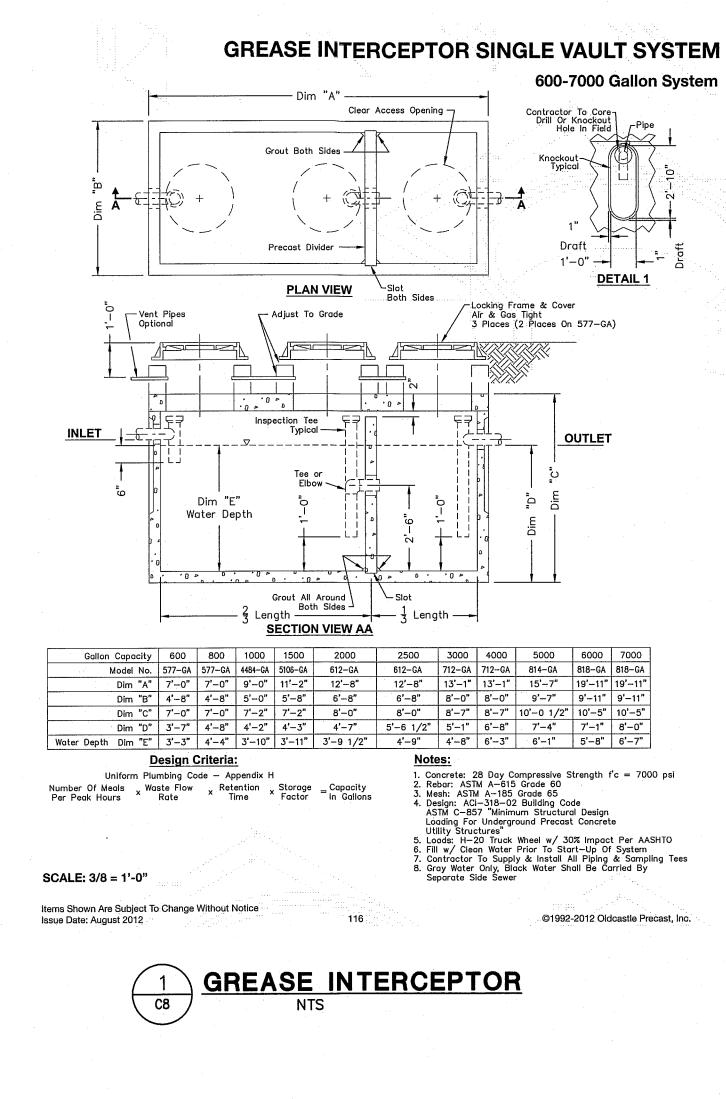
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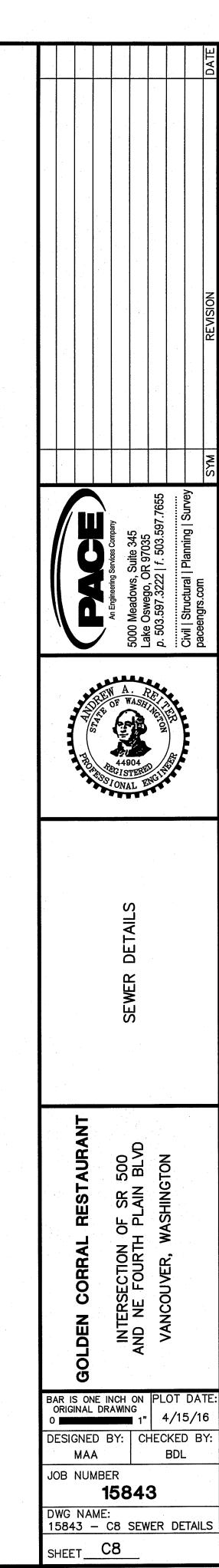
15843 - C4 GRADING SHEET\_C4



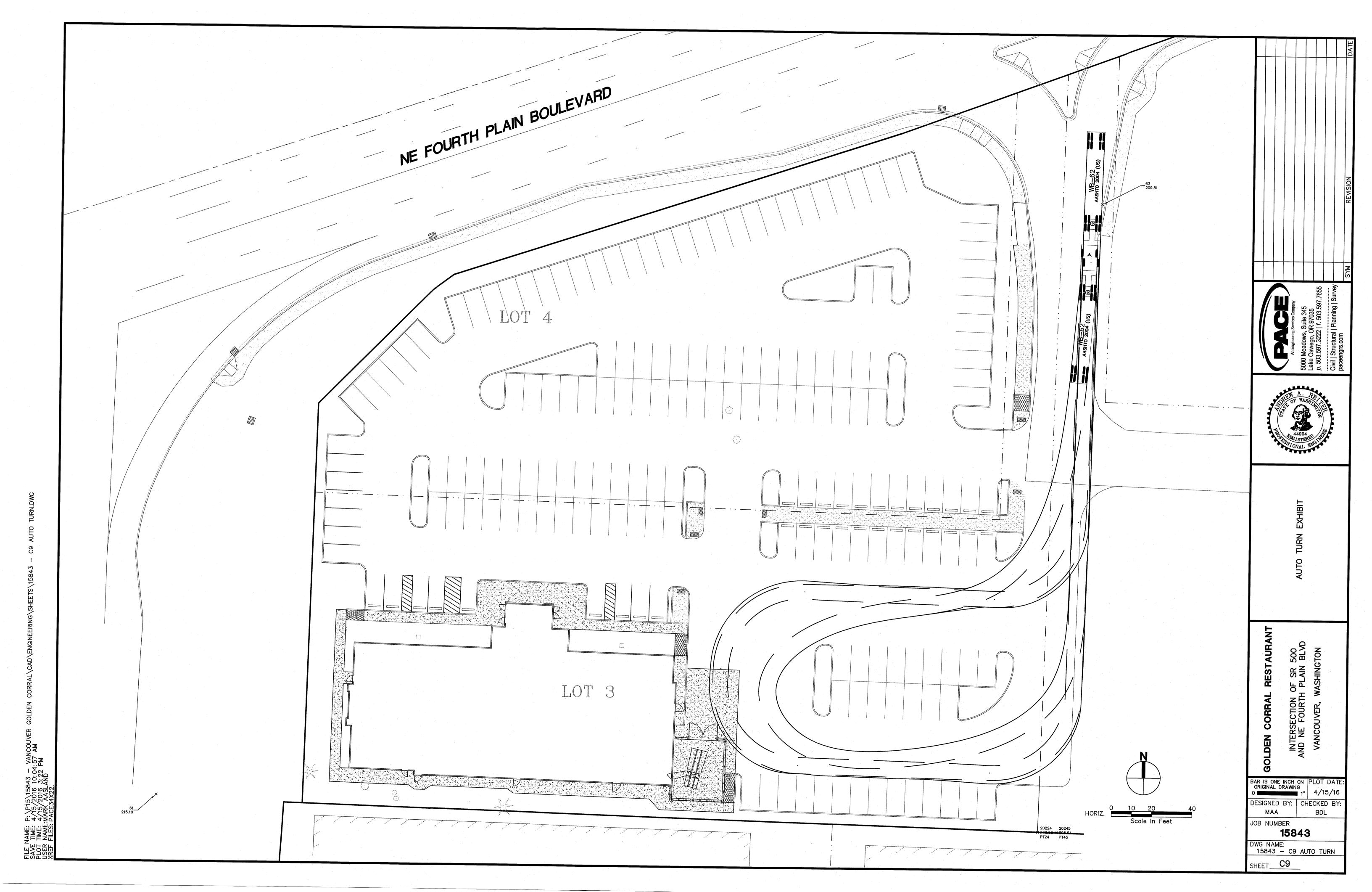


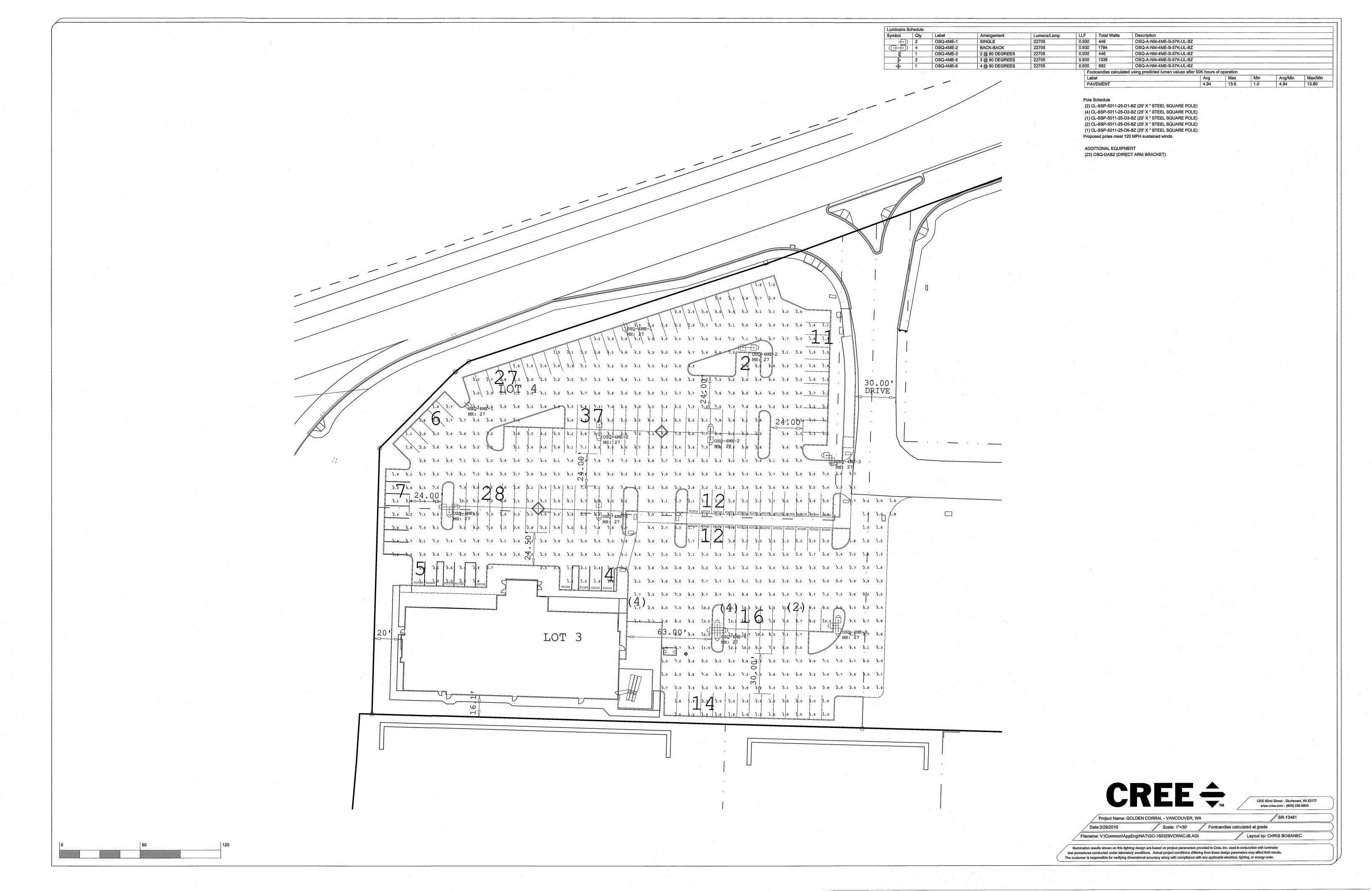


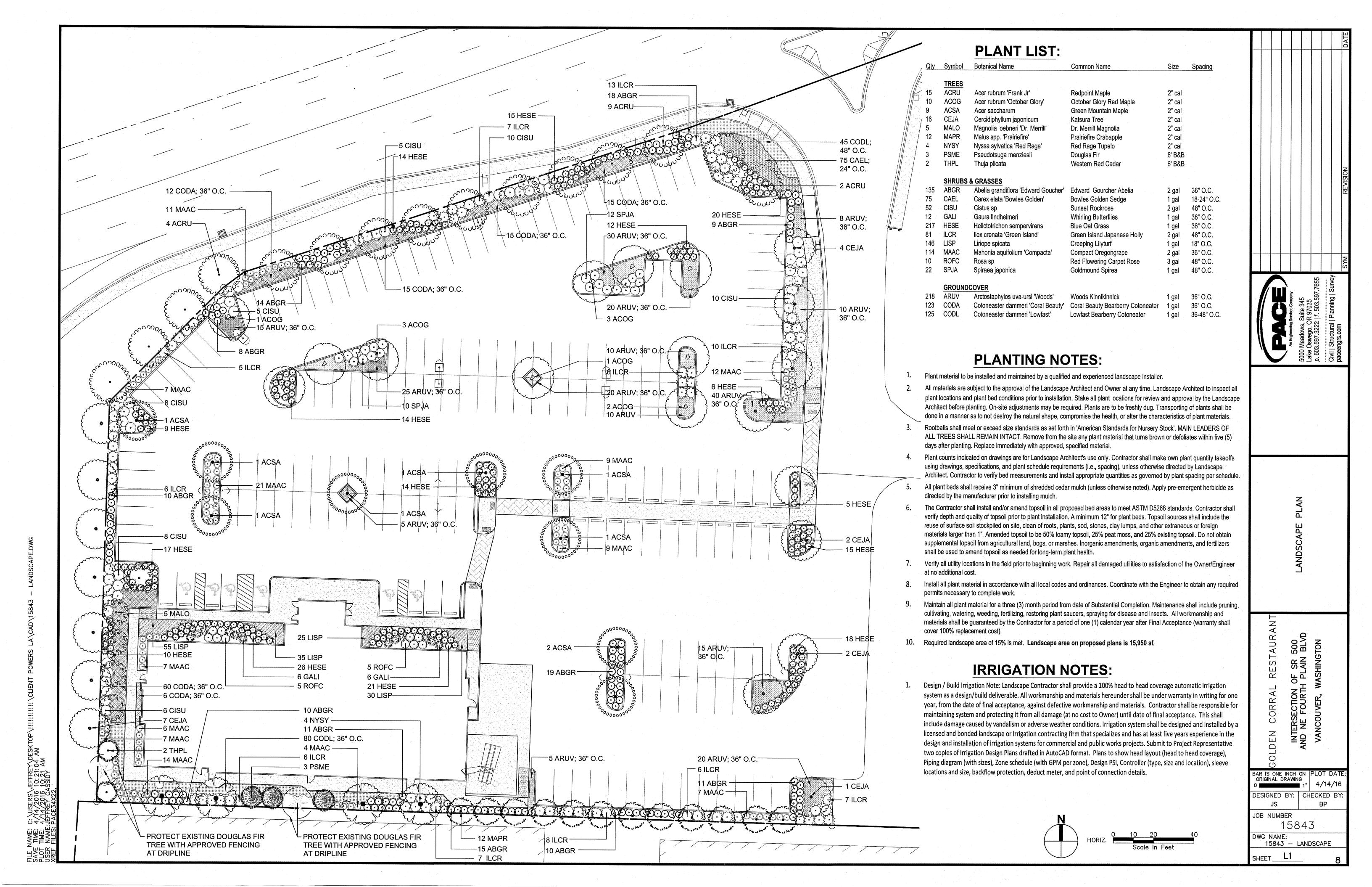


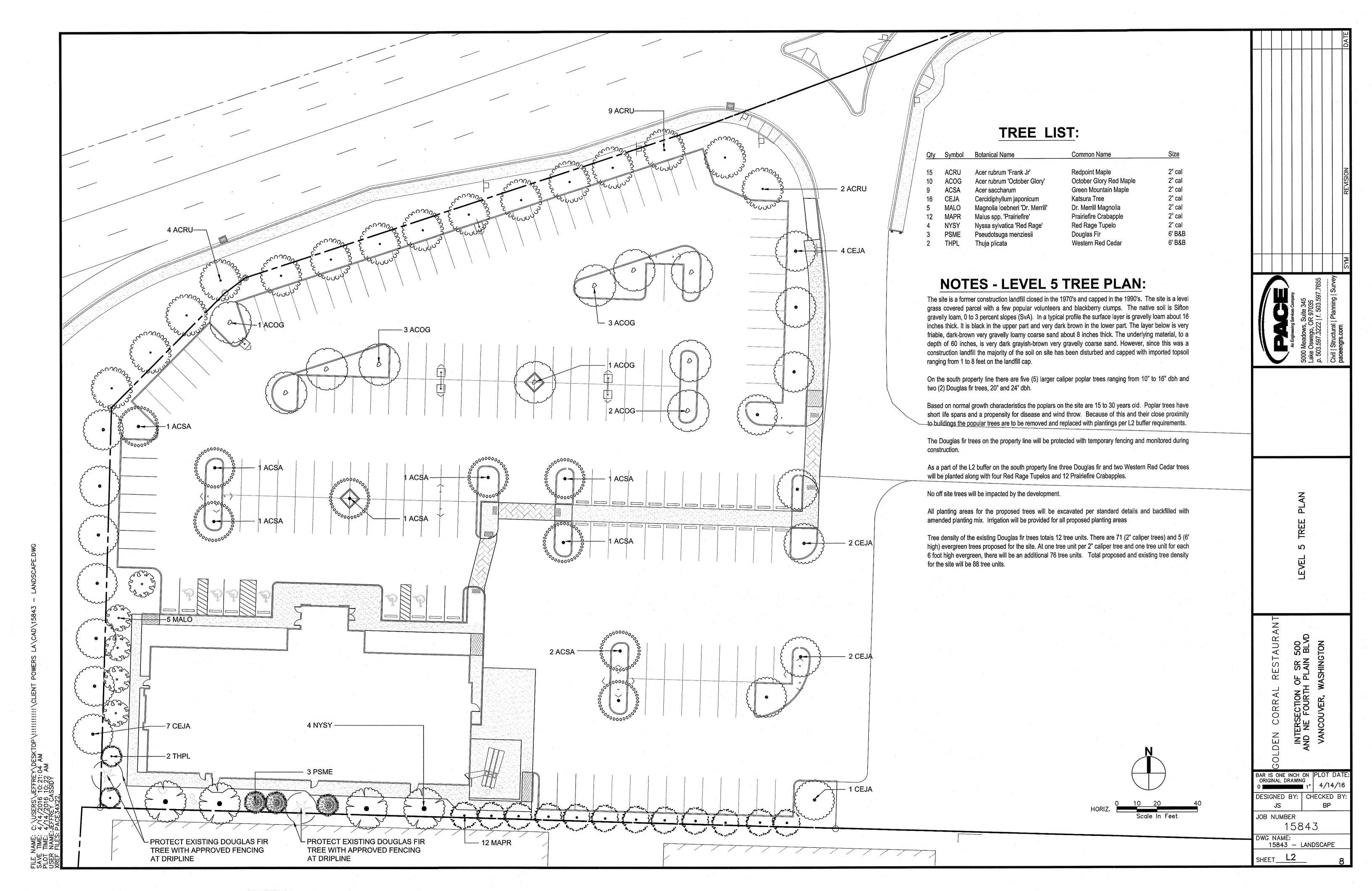


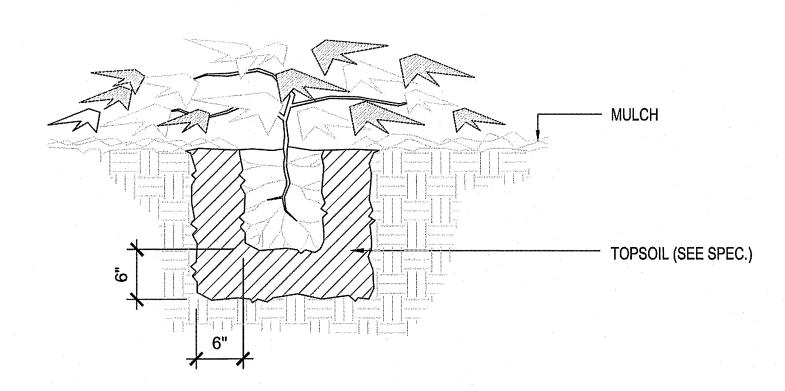
FILE NAME: P:\P15\15843 — VANCOU SAVE TIME: 4/15/2016 10:03:52 AM PLOT TIME: 4/15/2016 3:20 PM USER NAME:MARK AASLAND XREF FILES: PACE34X22,









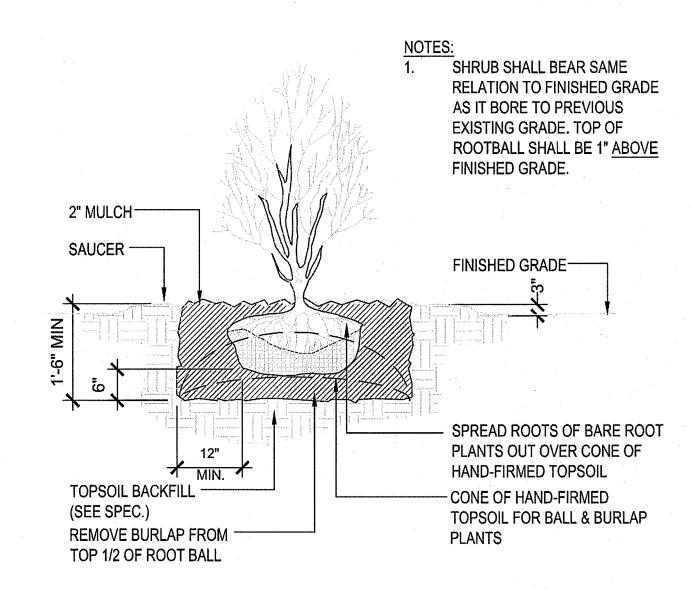


## **GROUND COVER PLANTING**

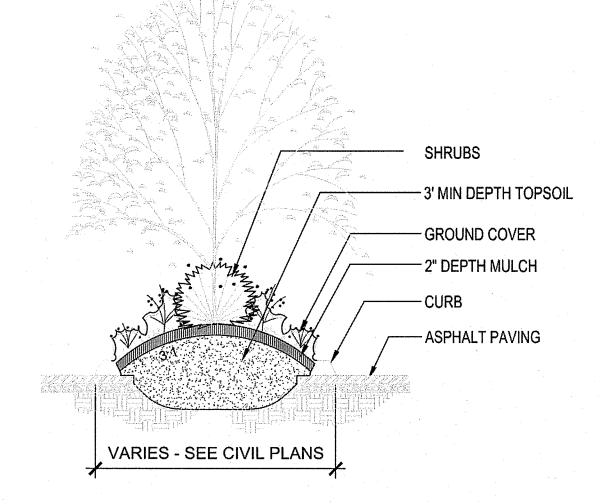
SCALE: NTS

NOTES:
1. FERTILIZE AND WATER AS SPECIFIED FOLLOWING PLANTING. - 1" CHAIN-LOCK TREE PLACE TOP OF ROOTBALL 1" ABOVE LEVEL GROWING IN NURSERY COVER SOIL LOOSENED AREA WITH 2" BARK MULCH. KEEP MULCH 3" AWAY FROM TREE TRUNK. DIG THE PLANTING PIT AT -- 2 X 2 STAKE AS LEAST 3 TIMES THE SIZE OF SPECIFIED. PLACE THE ROOTBALL OUTSIDE ROOTBALL. COMPACTED SUBGRADE AS SPECIFIED SOIL BACKFILL (SEE -SPECS.) REMOVE BURLAP FROM TOP PLACE ROOTBALL ON 1/2 OF ROOTBALL SOLID SOIL

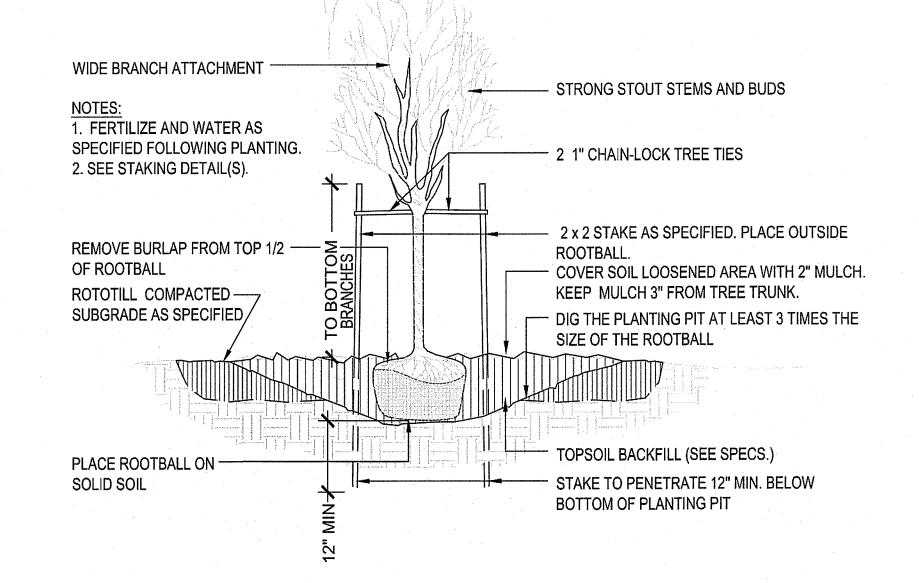




SHRUB PLANTING SCALE: NTS



PARKING LOT ISLAND SECTION SCALE: NTS



DECIDUOUS TREE PLANTING W/ STAKING

BAR IS ONE INCH ON PLOT DATE:

O 1" 4/14/16 DESIGNED BY: CHECKED BY: JOB NUMBER

15843

DWG NAME: 15843 — LANDSCAPE SHEET L3

RESTAURAN CORRAL OLDEN

SCALE: NTS

#### **APPENDIX B**



Page 1 of 3

GDI Project:	Orchard-1-01	Prepared By:	AJB
Project Name:	Former Turnbull Landfill	Date:	11/11/16
Location:	SR 500 & NE 4th Plain Intersection	Report #:	1
Arrival:	0745	Departure:	1200
Weather:	Mostly cloudy (50s)	Permit #:	
Site Visit Requested By:		Met With (on site):	Collin Watson (driller), James (helper)
Purpose:	Soil-gas probes installation		
Outstanding Issues:	la Company		

0800 Met with Collin (driller) and James (helper) with Pacific Soil & Water (PS&W) to go over site-safety tailgate procedure (STP).

O815 Collin and James unload the track-mounted AMS 9500-VTR direct-push PowerProbe and positioned the drill rig at boring location SG-8. Boring locations are shown on the attached site plan.

Installed soil-gas sampling point SG-8. The sampler was driven to a depth of 60 inches. Sample recovery was 48 inches; the top 36 inches represented the soil cap material, and the bottom 12 inches represented the solid waste material. The cap material consisted of brown sand with silt and gravel (SM); moist, sand is coarse-grained. The solid waste material generally consisted of dark gray to gray and black soil with rock. PS&W moved to boring location SG-7.

0900 PS&W attempted to install soil-gas sampling point SG-7 but encountered refusal at approximately 4 feet below ground surface (BGS). The sample point location was moved approximately 5 feet to the southwest where the soil gas sampling point was successfully installed. The sampler was driven to a depth of 60 inches. Sample recovery was 48 inches; the top 18 inches represented the cap material, and the bottom 30 inches represented the solid waste material. Based on visual observations, the cap material consisted of brown sand with silt and gravel (SM); moist, sand is coarse-grained. The solid waste material generally consisted of dark gray to gray and black soil with rock. PS&W moved to boring location SG-6.

0915 Installed soil-gas sampling point SG-6. The sampler was driven to a depth of 60 inches. Sample recovery was 32 inches; the top 12 inches represented the cap material, and the bottom 20 inches represented the solid waste material. Based on visual observations, the cap material consisted of brown sand with silt and gravel (SM); moist, sand is coarse-grained. The solid waste material generally consisted of dark gray to gray and black soil with rock. PS&W moved to boring location SG-9.

10930 Installed soil-gas sampling point SG-9. The sampler was driven to a depth of 60 inches. Sample recovery was 48 inches; the top 24 inches represented the cap material, and the bottom 24 inches represented the solid waste material. Based on visual observations, the cap material consisted of brown sand with silt and gravel (SM); moist, sand is coarse-grained. The solid waste material consisted of dark gray soil with fragments of wood and plastic. PS&W moved to boring location SG-1.

10940 Installed soil-gas sampling point SG-1. The sampler was driven to a depth of 60 inches. Sample recovery was 33 inches; the top 18 inches represented the cap material, and the bottom 15 inches represented the solid waste material. Based on visual observations, the cap material consisted of brown sand with silt and gravel (SM);



Page 2 of 3

moist, sand is coarse-grained. The solid waste material generally consisted of dark gray to gray and black soil with rock. PS&W moved to boring location SG-2.

- 10950 Installed soil-gas sampling point SG-2. The sampler was driven to a depth of 60 inches. Sample recovery was 46 inches; the top 12 inches represented the cap material, and the bottom 34 inches represented the solid waste material. Based on visual observations, the cap material consisted of brown sand with silt and gravel (SM); moist, sand is coarse-grained. The solid waste material generally consisted of dark gray to gray and black soil with rock. PS&W moved to boring location SG-3.
- 1030 Installed soil-gas sampling point SG-3. The sampler was driven to a depth of 60 inches. Sample recovery was 33 inches; the top 18 inches represented the cap material, and the bottom 15 inches represented the solid waste material. Based on visual observations, the cap material consisted of brown sand with silt and gravel (SM); moist, sand is coarse-grained. The solid waste material generally consisted of dark gray to gray and black soil with rock. PS&W moved to boring location SG-5.
- 1100 Installed soil-gas sampling point SG-5. The sampler was driven to a depth of 60 inches. Sample recovery was 39 inches; the top 22 inches represented the cap material, and the bottom 17 inches represented the solid waste material. Based on visual observations, the cap material consisted of brown sand with silt and gravel (SM); moist, sand is coarse-grained. The solid waste material generally consisted of dark gray to gray and black soil with rock. PS&W moved to boring location SG-4.
- 1110 Installed soil-gas sampling point SG-4. The sampler was driven to a depth of 60 inches. Sample recovery was 25 inches; 25 inches represented the cap material. Solid waste was not observed in this boring. Based on visual observations, the cap material consisted of brown sand with silt and gravel (SM); moist, sand is coarse-grained. PS&W moved to boring location SG-10.
- Installed soil-gas sampling point SG-10. The sampler was driven to a depth of 60 inches. Sample recovery was 40 inches; the top 26 inches represented the cap material, and the bottom 14 inches represented the solid waste material. Based on visual observations, the cap material consisted of brown sand with silt and gravel (SM); moist, sand is coarse-grained. The solid waste material generally consisted of dark gray to gray and black soil with rock. PS&W moved to boring location SG-11.
- Installed soil-gas sampling point SG-11. The sampler was driven to a depth of 60 inches. Sample recovery was 38 inches; the top 29 inches represented the cap material, and the bottom 9 inches represented the solid waste material. Based on visual observations, the cap material consisted of brown sand with silt and gravel (SM); moist, sand is coarse-grained. The solid waste material generally consisted of dark gray to gray and black soil with rock.
- 1145 Collin and James loaded up the PowerProbe, and I reviewed and signed the PS&W daily report (see attached report).

The soil-gas sampling points were installed to a depth of 5 feet, BGS with a screened interval of 4- to 5-feet, BGS. A sand pack was placed from 3.5- to 5-feet, BGS. Bentonite was poured downhole over the sand pack from approximately 3.5 feet, BGS to the ground surface. The bentonite was hydrated with water for the required seal. Each soil-gas sampling point was fitted with a valve and a barbed fitting and allowed to stabilize with the valve closed for a minimum of 24 hours.



#### FIELD REPORT

Page 3 of 3

1200 AJB off site.

Distribution:

Attachments: PS&W Daily Report

Reviewed by: MdC

This report presents opinions formed as a result of our observation of activities relating to geotechnical engineering or environmental services. We rely on the contractor to comply with the plans and specifications throughout the duration of the project irrespective of the presence of our representative. Our work does not include supervision or direction of the contractor, the contractor's employees or agents. Our firm is not responsible for site safety. This field report is a DRAFT representation of our field observations, testing, and preliminary recommendations. The report can only be considered final upon review of the GeoDesign project manager, as indicated by initials in the "Reviewed By" section.

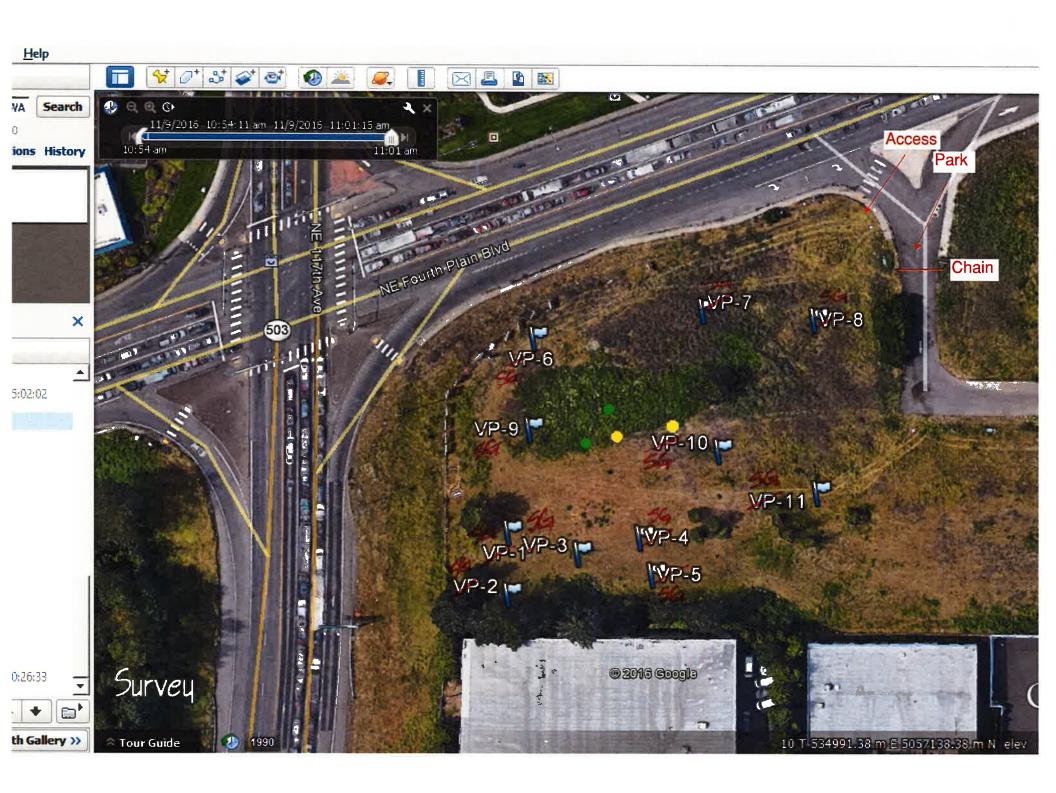
Signature:



## Pacific Soil & Water - Daily Report : 9790 SW Pembrook St. Tigard, OR 97224 (503)995-4463 Fax (503)486-5589

Date: 1/11/2016 Friday	Client: Geolesian
Project #: Orchard - 1-01	Project Mgr: Mee Coenen
Site Address: 5R 500 + fourth Plain	On Site: 81.6()
Vancouser	Off Site:

	Boring/ Well ID	Total Depth		Description of Work								
i	JA-8	5	M( 0	-5	V15 fa 11	3/4 Soil 415 11	11 4	retn 4-5	sorul to	£5.6	ronular	to suite
36	JP-7	5										
¥	44.6	5										
36	47.9	5										
ë	WP-1	5'										
50	WP-2	5										
6	J8-3	5										
36	XX-5	5										
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	Well Ma	1.	3/4"	1"	2"	IDW Drums	Ø	Standby		Crew	Colin	
	Ris	er	110			Concrete Core		Overnight			Jame	05
	Screen / F	re-pack	G 30			Hand Sampling		Weekend				
	Additiona	l Materio	ils / Comme	ents:								
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Page 1 of 2

GDI Project:	Orchard-1-01	Prepared By:	AJB
Project Name:	Former Turnbull Landfill	Date:	11/14/16
Location:	SR 500 & NE 4th Plain Intersection	Report #:	2
Arrival:	1000	Departure:	1400
Weather:	Rain	Permit #:	
Site Visit Requested By:		Met With (on site):	
Purpose:	Methane monitoring and soil gas sa	ımpling	
Outstanding Issues:			

- 1000 Andrew Bisbee (AJB) and Kyle Haggart (KTH) arrive on-site and begin methane monitoring at soil gas sampling point SG-11. A calibrated GEM2000 methane meter was connected to soil-gas sampling point SG-11. During the purge, water entered the sampling tube. As a result, the GEM2000 filter was replaced. During the methane monitoring, the barometric pressure ranged between 29.98 and 29.99 inches Hg. For each soil-gas sampling point, the points were purged using the GEM2000 for approximately 2.5 minutes until soil-gas concentrations stabilized. Soil-gas data were recorded on the attached methane monitoring data sheet.
- 1130 Methane monitoring complete. The greatest detected concentrations of methane were recorded in SG-1, SG-8, and SG-10 (1.7 percent by volume pbv, 2.3 pbv, and 2.0 pbv respectively). Prepare to collect confirmation Summa canister samples from the soil-gas sampling points with the greatest detected methane concentrations within the building footprint (SG-1) and in the parking lot area (SG-8).
- 1230 AJB and KTH prepare to collect a soil-gas sample from soil-gas sampling point SG-1 using SUMMA canister ESC# 2237. After connecting the regulator, it was discovered that the SUMMA canister was unusable due to insufficient vacuum.
- AJB and KTH prepare to collect a soil-gas sample from soil-gas sampling point SG-1 using SUMMA canister ESC# 1862. The sampling train was set up using decontaminated fittings and checked for tightness before placing the helium shroud over the soil-gas sampling point and sampling train. The shroud was charged with helium and SG-1 was purged for approximately 2.5 minutes. During the purge, methane concentrations up to 1.7 pbv were measured using the GEM2000. Additionally, helium concentrations of 99,999 parts per million (ppm) were measured in the shroud using a GasCheck helium detector.
- Soil-gas sample SG-1 was collected from soil-gas sampling point SG-1. The initial vacuum in the SUMMA canister was 28.25 inches Hg. Helium in the sampling train was detected at a concentration of 3,000 ppm using the the GasCheck helium detector indicating the sampling train was reasonably tight. The final vacuum in the SUMMA canister was 7 inches Hg.
- 1345 GeoDesign was unable to collect the second sample because two SUMMA canisters were ordered and one was defective as noted above. Another SUMMA canister will be delivered by the lab. Equipment cleaned and decontaminated.



# FIELD REPORT

Page 2 of 2

1400 AJB and KTH off site.

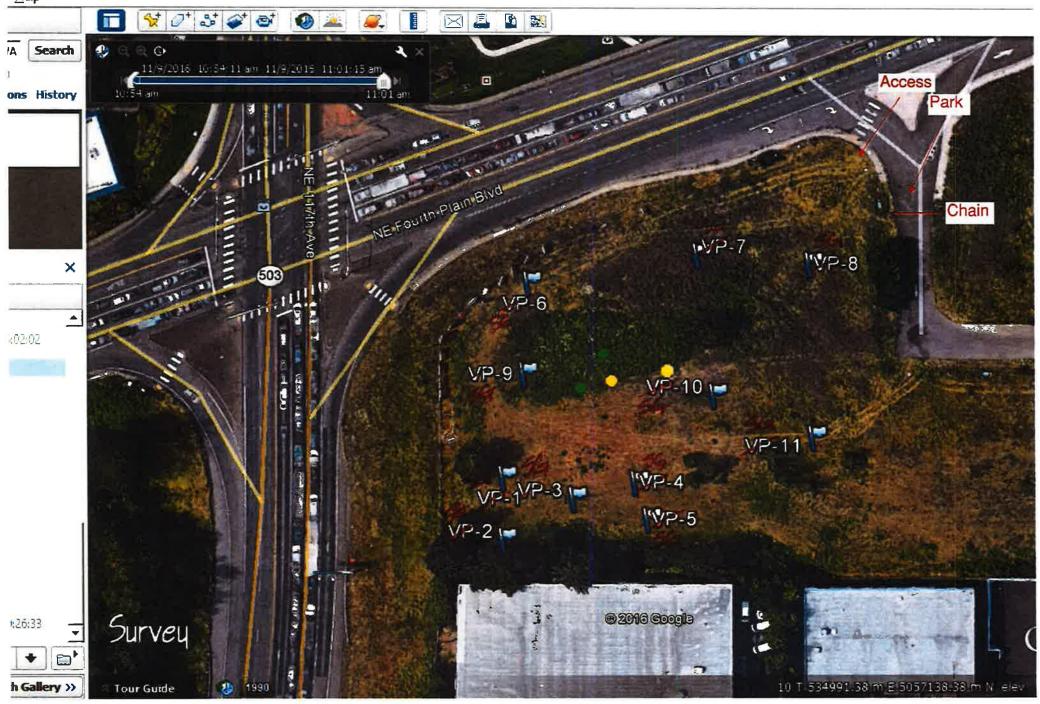
Distribution:

Attachments: Site plan, Methane monitoring data sheet, Soil vapor sampling data collection sheet

Reviewed by:

This report presents opinions formed as a result of our observation of activities relating to geotechnical engineering or environmental services. We rely on the contractor to comply with the plans and specifications throughout the duration of the project irrespective of the presence of our representative. Our work does not include supervision or direction of the contractor, the contractor's employees or agents. Our firm is not responsible for site safety. This field report is a **DRAFT** representation of our field observations, testing, and preliminary recommendations. The report can only be considered final upon review of the GeoDesign project manager, as indicated by initials in the "Reviewed By" section.

Signature: MIL FOR ANDREW BISBER



# Methane Monitoring Data Sheet

Project #: ORCHARD - 1 - 0 |
Project Name: FORMER TURN BULL LANDFILL
Date: 1 | - 1 A - 1 G

Gem 2000 Cal: YES

Purge time: 150 SECONDS

Well I.D.	Time	Baro. Press.	Static Pres.	CH4	CO2	02	Balance	Peak CH4
56-11	1026	29.99	0.0	0,0	0.5	20.6	78.9	0.0
56-10	1036	29.98	0,0	1.1	5.8	10.6	82.5	2.0
56-A	1044	29.98	0.0	0.0	0.2	19.5	80.3	0.0
56-5	1050	29.98	-0.02	0.90	9.6	0.0	89.7	0.8
56-3	1055	29.99	-0.05	0.7	11.60	0,0	87.7	0.7
56-2	1100	29.99	0.0	0.0	6.5	10.0	83.6	0.0
56-1	1107	29.99	0.0	1.7	13.3	0.0	85.0	1.7
56-9	1112	29.98	0.0	0.1	12.6	0.0	87.2	0.1
56-6	1118	29.98	0.0	0.0	3.0	11.8	95.Z	0.0
56-7	1124	29.99	0.0	0,0	9.7	0.0	90.3	0.0
56-8	1130	29.98	0.0	2.3	9.4	0,8	97.3	2.3

SOIL VAPOR SAMPLING DATA COLLECTION

GeoDesign	1, Inc # 1862					Date: 11/14/1		
CAN	# 1862	-	LANDAUL Address: 52 50	o VANCO	SHIKE	Weather: RAN Personnel: AB	KTH	
Probe	Canister	Static Pressure	Start Vacuum	Start Time	End Time	End Vacuum	Helium C	oncentration
660	SOMMA	29.95	28.25	1326	1330	7.0	3,000	PPM



# FIELD REPORT

Page 1 of 1

GDI Project:	Orchard-1-01	Prepared By:	Kyle Haggart (KTH)
Project Name:	Former Turnbull Landfill	Date:	11/15/16
Location:	SR 500 & NE 4th Plain Intersection	Report #:	3
Arrival:	0900	Departure:	1030
Weather:	Rainy, 50's	Permit #:	
Site Visit Requested By:	-	Met With (on site):	
Purpose:	Soil gas sampling		
Outstanding Issues:			

- 0900 KTH arrives onsite and monitors soil-gas sampling point SG-8 using a calibrated GEM2000. Methane was measured at a concentration of 3.4 percent by volume (see attached well methane monitoring data sheet).
- 0920 KTH prepares to collect sample SG-8 using SUMMA canister ESC#1936 and decontaminated fittings. The SUMMA canister was checked for leaks for 5 minutes before placing the helium shroud over the sampling train. The shroud was charged with helium. Helium in the shroud was measured using a GasCheck helium detector at a concentrations greater than 99,999 parts per million.
- Soil-gas sample SG-8 was collected from soil-gas sampling point SG-8. The initial vacuum in the SUMMA canister was greater than 30 inches of mercury (inHg). The helium concentration within the sampling train as measured with the GasCheck helium detector was approximately 1,060 ppm, indicating a reasonably tight sampling train. Sample collection was stopped when water was observed entering the tubing. The final vacuum in the SUMMA canister was 8 inHg.
- 1030 Equipment cleaned, decontaminated, and GDI left site.

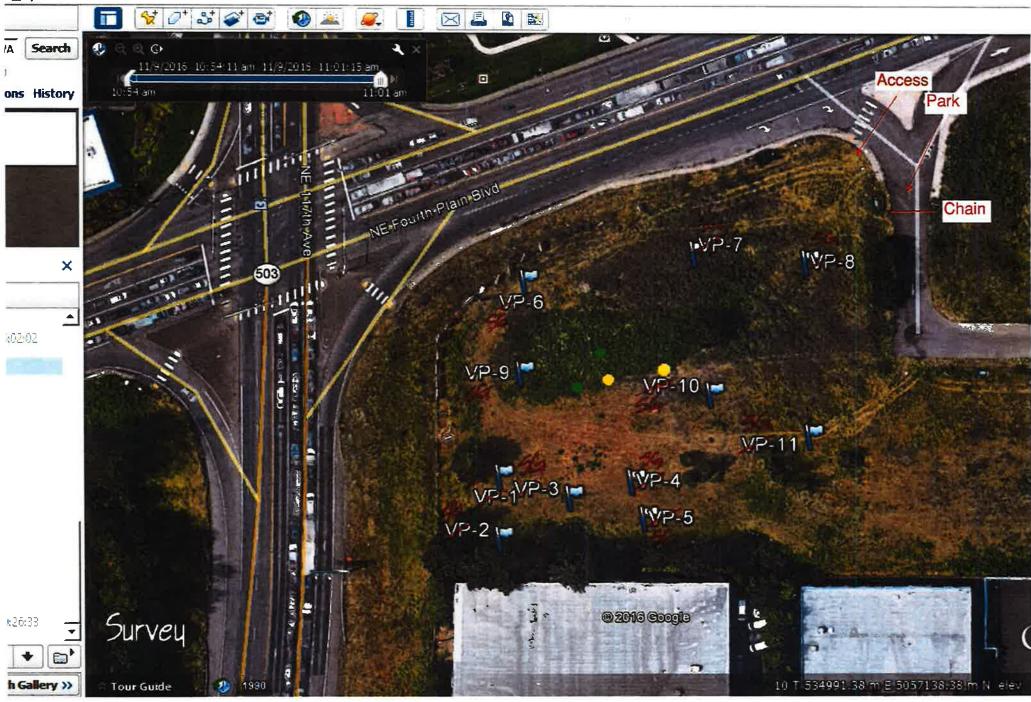
Distribution:

Attachments: Site Plan, soil-vapor sampling data collection sheet, well methane monitoring data sheet, COC

Reviewed by:

This report presents opinions formed as a result of our observation of activities relating to geotechnical engineering or environmental services. We rely on the contractor to comply with the plans and specifications throughout the duration of the project irrespective of the presence of our representative. Our work does not include supervision or direction of the contractor, the contractor's employees or agents. Our firm is not responsible for site safety. This field report is a DRAFT representation of our field observations, testing, and preliminary recommendations. The report can only be considered final upon review of the GeoDesign project manager, as indicated by initials in the "Reviewed By" section.

Signature:



SOIL VAPOR SAMPLING DATA COLLECTION

GeoDesigr	ı, İnc		Project No: OR	HARD-	1-01	Date: 11/15/16		
			Site: <u>SR 500</u>	Vancouver		Weather: Cloud	14 50/s	
			Address:		Date: 11/15/16  Weather: 600dy 50/5  Personnel: KtH			
Probe	Canister	Static Pressure	Address: Start Vacuum	Start Time	End Time	End Vacuum	Hellum Concentration	
56-8	1936	29.81 inHg	30+	957	1006	8	1666	
		8						
						1.0		
	-							
				-				

WELL METHANE MONITORING DATA SHEET

Vell	Time	T (°C)	Baro. P (mBars)	Static P	Diff. P (" H₂O)	CH <sub>4</sub> (%)	CO <sub>2</sub> (%)	O <sub>2</sub> (%)	Ambient T	Comments
-8	0936		29.81	-0.65		3.4	8.7	1.7		200 seconds
		-						7 = 9		
				7						
	+									
		0 9								
							-			
						-				

GeoDesign, Inc.		Billing	Informatio	n:				Anal	ysis/C	ontair	ner/Pre	eserva	tive		Chain of Custody Page 1 of 1	
15575 SW Sequ		155	Design, 75 SW S 100	Inc. Sequoia Pa	arkway										WE	C
Parkway Ste. 10	0	Port	tland, Of	R. 97224	1										T.	
Portland, OR. 97	224							Α.					3		L-A-B S-C-I	·E-N-C-E-5
	AN	Report to:  AUDEN BESE  Email to:  Alos Accel great Statism										4		12065 Leba Mt. Juliet, 1	N 37122	
Project Description:		Cit Co	ty/Sate	riccolt	PW	A	产						34		Phone: (800) Phone: (615)	
Phone: 503-968-8787	Client Project #:		ESC Key:		All		S									758-5859
1200	OSCHYSD-															,
Collected by	Site/Facility ID#:		P.O.#:		- 1		3								7 7 1 1	
Collected by (signature):		UST Be Not		Date Resul	its Needed:	No.	X								CoCode GEODES	POn (lab use only)
1 (SA)	Next D	ay1	00%	Email?l	No_Yes		E					St.			Template/Prelogin	
Immediately Packed on Ice N		ay	50% 25%	FAX?	No_Yes	of Cntrs	1/2								Shipped Via:	- 15 F 15
Sample ID	Comp/Grab	Matrix*	Depth	Date	Time	0,1111	2								Remarks/Contaminant	Sample # (lab only)
66-1	GRAB.	OT T	51	H/IA	1335	1	X		18							
*	7.04	ener 4	0	manufacture of the same	N. IN	odes	×									
S6-2 SG-8	6	T L	5'	11/15	1005	stranta	X		Ca.							
MEC 11/11/16					400										*	
- to					- 19											
2					- 1										9	
76								-					-		40.5	
					- 77							-	7-06			
, <u>(h</u>					1 11									- 1	integral of	
*Matrix: SS - Soil/Solid GW - Grou	undwater <b>WW</b> - VVa	steWater D	<b>W</b> - Drink	ing Water (	OT - Other_		<		>					pΗ	Tem	p
Remarks:															Othe	er
Relinquished by: (Signature)	Date: /// C	Time:		ed by: (Signa	ature)				San	nples e edEx	eturno Co	ed via ourier	UF	PS	Condition:	(lab use only)
Relinquished by: (Signature)	Date:						Temp: Bottles Receive			/ed: CoC Seals Intact: Y N NA						
Relinquished by: (Signature)	Date:	Time:	Receiv	ed for lab b	y: (Signatur	e)			Dat	te:		Tin	ne:		pH Checked	NCF:



# ANALYTICAL REPORT

November 25, 2016



# GeoDesign Inc.

Sample Delivery Group: L873120

Samples Received: 11/16/2016

Project Number: ORCHARD-1-01

Description:

Report To: Andrew Bisbee

15575 SW Sequoia Pkwy. Suite 100

Portland, OR 97224

Entire Report Reviewed By:

Buar Ford

Brian Ford Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



<sup>1</sup> Cp: Cover Page	1
<sup>2</sup> Tc: Table of Contents	2
<sup>3</sup> Ss: Sample Summary	3
<sup>4</sup> Cn: Case Narrative	4
<sup>5</sup> Sr: Sample Results	5
SG-1 L873120-01	5
SG-8 L873120-02	6
<sup>6</sup> Qc: Quality Control Summary	7
Volatile Organic Compounds (GC) by Method 8015M	7
<sup>7</sup> Gl: Glossary of Terms	8
<sup>8</sup> Al: Accreditations & Locations	9
<sup>9</sup> Sc: Chain of Custody	10























SG-1 L873120-01 Air			Collected by Andrew Bisbee	Collected date/time 11/14/16 13:30	Received date/time 11/16/16 09:00
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (GC) by Method 8015M	WG929343	5	11/23/16 16:17	11/23/16 16:17	MJ
SG-8 L873120-02 Air			Collected by Andrew Bisbee	Collected date/time 11/15/16 10:06	Received date/time 11/16/16 09:00
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (GC) by Method 8015M	WG929343	20	11/23/16 16:30	11/23/16 16:30	MJ





















All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the



















Technical Service Representative

Buar Ford

SG-1

# SAMPLE RESULTS - 01

ONE LAB. NATIONWIDE.

Collected date/time: 11/14/16 13:30

L873120

# Volatile Organic Compounds (GC) by Method 8015M

	CAS #	Mol. Wt.	RDL1	RDL2	Result	Result	Qualifier	Dilution	Batch
Analyte			ppmv	mg/m3	ppmv	mg/m3			
Methane	74-82-8	16	50.0	32.7	3400	2220		5	WG929343



















# SAMPLE RESULTS - 02

ONE LAB. NATIONWIDE.

Collected date/time: 11/15/16 10:06

L873120

# Volatile Organic Compounds (GC) by Method 8015M

	CAS #	Mol. Wt.	RDL1	RDL2	Result	Result	Qualifier	Dilution	Batch
Analyte			ppmv	mg/m3	ppmv	mg/m3			
Methane	74-82-8	16	200	131	10400	6820		20	WG929343



















# QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

Volatile Organic Compounds (GC) by Method 8015M

L873120-01,02

# Method Blank (MB)

(MB) R3180302-1 11/23/16 15:55

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	ppmv		ppmv	ppmv
Methane	U		1.85	10.0







# Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3180302-2 11/23/16 15:58 • (LCSD) R3180302-3 11/23/16 16:07

(LCS) K3180302-2 11/	/23/10 13.30 • (LC3D	) K3100302-3	11/23/10 10.07							
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ppmv	ppmv	ppmv	%	%	%			%	%
Methane	500	416	440	83.1	88.0	70.0-130			5.69	25















# Abbreviations and Definitions

SDG	Sample Delivery Group.
MDL	Method Detection Limit.
RDL	Reported Detection Limit.
U	Not detected at the Reporting Limit (or MDL where applicable).
RPD	Relative Percent Difference.
Rec.	Recovery.
Qualifier	Description

**GLOSSARY OF TERMS** 

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.





















ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.**\* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

### State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey-NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina <sup>1</sup>	DW21704
Florida	E87487	North Carolina <sup>2</sup>	41
Georgia	NELAP	North Dakota	R-140
Georgia <sup>1</sup>	923	Ohio-VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
lowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky <sup>1</sup>	90010	South Dakota	n/a
Kentucky <sup>2</sup>	16	Tennessee 14	2006
Louisiana	Al30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas <sup>5</sup>	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

# Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA	100789	
A2LA - ISO 17025 <sup>5</sup>	1461.02	DOD	1461.01	
Canada	1461.01	USDA	S-67674	
EPA-Crypto	TN00003			

<sup>&</sup>lt;sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>n/a</sup> Accreditation not applicable

### **Our Locations**

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. ESC Lab Sciences performs all testing at our central laboratory.



















PAGE:

9 of 12

		Dillie	ng Information	on:			Anal	ysis/Container/Preser	vative		Chain of Custody Page 1 of 1	
Project Description:			GeoDesign, Inc. 15575 SW Sequoia Parkway Ste. 100 Portland, OR. 97224  Report to: ANDEW BOSE Email to: Jose Geodesigning City/Sate ANOUSE, WA				2015				SC E-N-C-E-5 non Road N 37122 767-5859 758-5858 758-5859	
none: 503-968-8787	ORCHARD	1-01	ESC Key				a			D134		
AX:	Site/Eacility ID#		P.O.#.				W					
ollected by (signature):	Rush? (Lab M	MUST Be I Day Day	200%	Date Result Email?N	√o_Y∉s	No.	METHAN		т	oCode GEODES emplate/Prelogin shipped VIa:	POg(lab use only)	
nmediately Packed on Ice N		Day	25% Depth	Date	Time	Cntr	Ž	質 組	Rei	marks/Contaminant	Sample # (lab only)	
Sample ID	Comp/Grab	Matrix*	5'	11/14	1330	١	X				873120-01	
56-	CAND	00	5	11/14		4	X				or	
56-2		ot	5'	11/15	1006	1	Х					
45												
E. March	14	7.8%								- 1 ( ) ( ) ( ) ( ) ( )		
TOP DE UNITED TO THE PERSON NAMED IN COLUMN NA					1		175					
*Matrix: \$\$ - SoiVSolid G	N - Groundwater WW -	WasteWate	er DW - Di	inking Water	OT - Other	50	IL-GA	15	pH	Te	emp	
Remarks:									Flow		ther	
Relinquished by: (Signature)	Date:	Time	Rec	elved by: (Sign	nature)			Samples returne	urier 🗆	Condition:	(lab use only)	
Relinquished by: (Signature)	Date:	Time		ceived by: (Sign	nature)	P.		Temp: AMb.	2 Summo	CoC Seals Intact	YN	
Relinquished by: (Signature)	Date:	Time	e: Re	ceived for lab	by: (Signat	ure)		Date: 11-16-16	Time:	pH Checked:	NCF:	

#### **Brian Ford**

**From:** Mike F. Coenen <mcoenen@geodesigninc.com>

Sent: Thursday, November 17, 2016 11:13 AM

**To:** Brian Ford

**Cc:** Andrew Bisbee; Kyle Haggart **Subject:** RE: Methane analysis Orchard-1-01

Hi Brian,

I'm reviewing the field reports for our sampling this week and noticed we used the wrong sample id for one of the samples on the COC. SG-2 should be SG-8. I can mark up our copy and email to you. Please let me know what you need from our end to make the correction.

Thanks,

Mike Coenen, P.E. Associate Engineer

503.726.3143 direct 503.730.1364 mobile 503.968.8787 main

GeoDesign, Inc. 15575 SW Sequoia Parkway – Suite 100 Portland, OR 97224

https://linkprotect.cudasvc.com/url?a=https://www.geodesigninc.com&c=E,1,gGLvMBE04gMq-2vNp7YFjfXRasn0P5MtoctRz6C8xKHC-f3dKmVwnTraKV1fTrCLVrNnOYqQAjhtYGLJGH\_aL2oGHIAuhdPu3SQWZKOTsh4,&typo=1

Portland OR | Salem OR | Anaheim CA | Vancouver WA | Longview WA | Seattle WA | Tacoma WA

Please Consider the Environment before Printing this Email

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----Original Message-----

From: Brian Ford [mailto:BFord@esclabsciences.com]

Sent: Monday, November 14, 2016 7:22 AM

To: Mike F. Coenen Cc: Andrew Bisbee

Subject: RE: Methane analysis

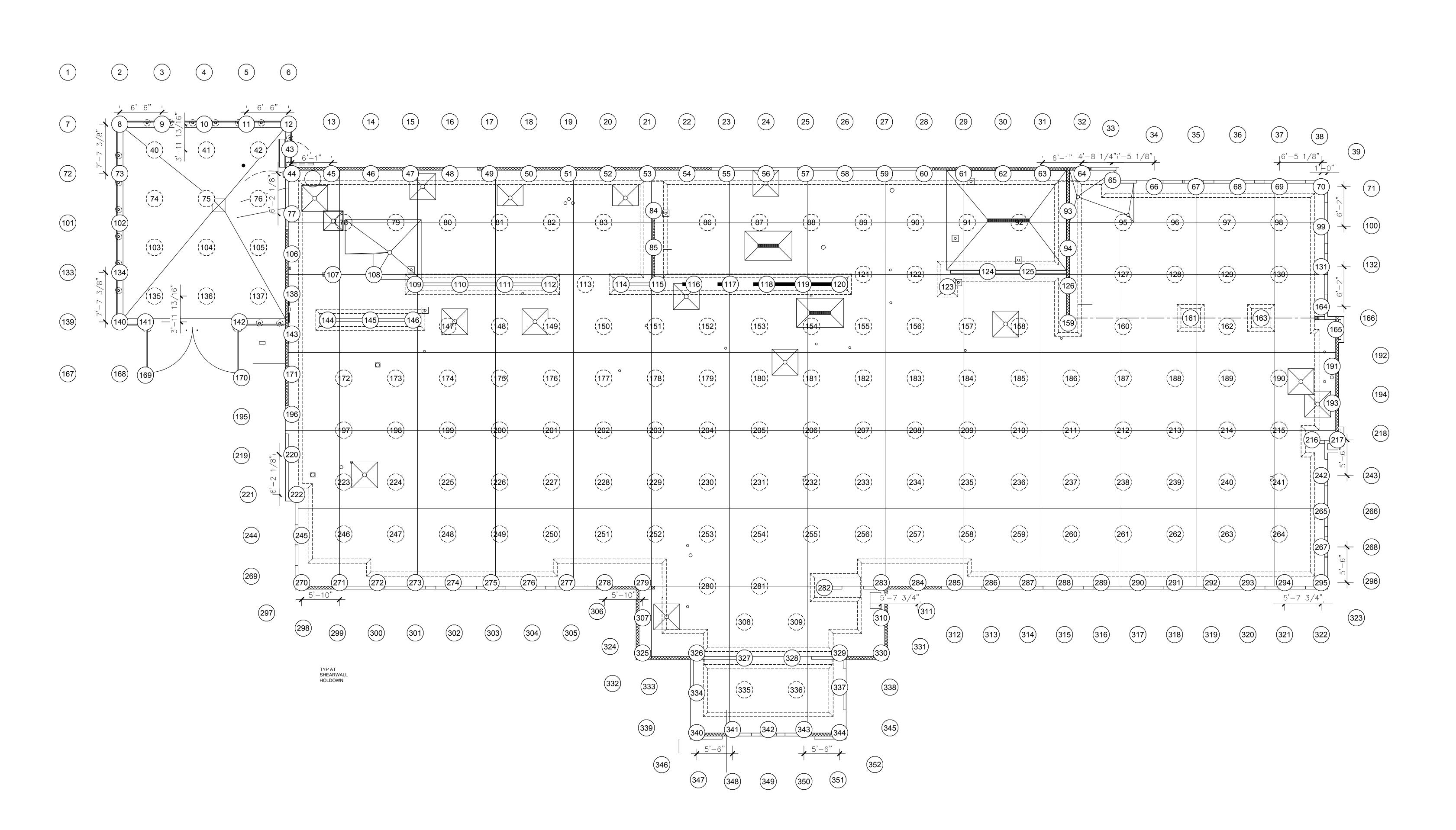
Mike,

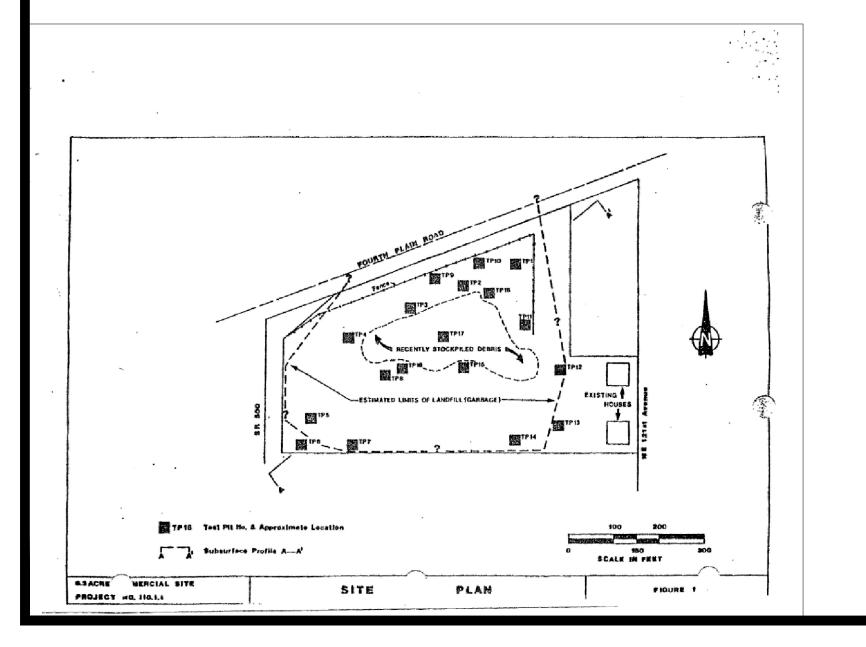
Our courier should be there by 8:30am this morning.



	Cooler Recei	The state of the s			100
Client:	GEODESPOR	SDG#	8736	lo	
Cooler Received/Opened	1101100 000000	Temperature Upon Receipt:	Am	6°c	
Received By: Joseph Ro	berts		W		
Signature:	Garph R				
	Receipt Check List		Yes	No	N/A
400		24			V
Were custody seals on	outside of cooler and intact?		1	Test	1
Were custody papers	properly filled out?		~		
Did all bottles arrive in	good condition?		1	100	Z134
Were correct bottles i	used for the analyses requested?	BURE BANKS SEE BANKS SEE	1	-	
Was sufficient amoun	t of sample sent in each bottle?				
Were all applicable sa	mple containers correctly preserve tion? (Any not in accepted range no	ed and oted on COC)			
If applicable was an o	observable VOA headspace present	?			V
ii applicable, was all c	nerated. (If yes see attached NCF)				

# **APPENDIX C**





# NOTES AND SYMBOL KEY

- THIS GEORAM® ENGINEERED AGGREGATE PIER PLAN CONSTITUTES A PORTION OF THE PROPRIETARY DESIGN-BUILD SCOPE OF GEOTECH FOUNDATION COMPANY WEST (GTFC-WEST). IT IS PREDICATED ON THE INSTALLATION EQUIPMENT, METHODS (INCLUDING HIGH ENERGY VERTICAL RAMMING), PROPRIETARY QUALITY CONTROL, AND ENGINEERS' OVERSIGHT AS PROVIDED BY GTFC-WEST OR ITS SPECIFICALLY DELEGATED REPRESENTATIVES. THEREFORE, THIS PLAN SHALL NOT BE USED BY ANY COMPANY OTHER THAN GTFC-WEST FOR ANY PURPOSE WHATSOEVER.
- 2. THE SOLE PURPOSE OF THIS DRAWING IS TO INDICATE THE LOCATIONS, ORIENTATION, AND OTHER INFORMATION PERTINENT TO THE INSTALLATION OF THIS ENGINEERED AGGREGATE PIER SYSTEM. ALL OTHER INFORMATION IS FROM SHEET S2, DATED 03/01/2016, BY BRITT PERTERS AND ASSOCIATES INC. CONSULTING ENGINEERS, NORFOLK, VIRGINIA.
- 3. THE DESIGNER OF THE ENGINEERED AGGREGATE PIER SYSTEM HAS RELIED ON GEOTECHNICAL DATA AND STRUCTURAL LOADING INFORMATION PROVIDED BY OTHERS. NOTWITHSTANDING ANY CONTRACTUAL OR OTHER PROVISIONS, GTFC-W HAS NO RESPONSIBILITY TO DETERMINE THE COMPLETENESS OR ACCURACY OF THE INFORMATION PROVIDED.
- 4. REFER TO SHEET G2.00 FOR SPECIFICATIONS AND DIMENSIONING OF THE ENGINEERED AGGREGATE PIER LAYOUTS. ALL LAYOUTS CENTERED BENEATH FOOTINGS U.N.O.

- INDICATES DEAD LOAD + LIVE LOAD IN kips (PROVIDED BY NOT APPLICABLE THIS PROJECT).
- \_ INDICATES DEAD LOAD + LIVE LOAD + SEISMIC IN kips (NOT APPLICABLE THIS PROJECT). XX' 1A /
- INDICATES ESTIMATED NET UPLIFT IN kips (NOT APPLICABLE THIS
  - INDICATES PIER LAYOUT NUMBER (SEE SHEET G2.00). INDICATES MINIMUM PIER DRILL DEPTH BELOW
- BOTTOM-OF-FOOTING ELEVATION. INDICATES TENSION PIER (NOT APPLICABLE THIS PROJECT).

➤ INDICATES PIER REFERENCE NUMBER.

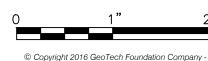
- INDICATES 30" PIER DRILL DIAMETER FOR FOUNDATION SUPPORT.
- 14. ALL PIER DRILL DEPTHS TO EXTEND TO AT LEAST 8' BELOW BOTTOM-OF-FOOTING.

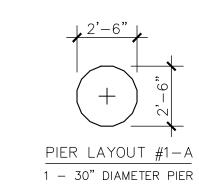
13. SITE GRADE AT TIME OF GEOTECHNICAL EXPLORATION = ELEV. 209' TO 214' (PER SHEET 1 OF 1 OF EXISTING CONDITIONS SURVEY, DATED AUGUST 31, 2015, BY PACE; FINISHED FLOOR ELEV. = 211.5).

6.00 02 S.F 06/14/2016 REVISED: REVISED: 07/19/201 PERMIT SET:

APPROVED BY: 5/32"=1'-0

G1.00





PIER LAYOUTS SCALE 1/4"=1'

# SECTION 02360 / 31 34 30.13

### **ENGINEERED AGGREGATE PIERS** (SOIL REINFORCEMENT AND FOUNDATION SYSTEM)

# **PART 1 GENERAL**

- A. Provide all equipment, material, labor and supervision to design and install Engineered Aggregate Piers for the soil reinforcement. Design shall rely on subsurface information
- presented in the project geotechnical report, and structural loading provided by the project Structural Engineer. Provide design submittal, including appropriate drawings and calculations, sealed by a Professional Engineer licensed in the state in which the project is located. Design engineer for the project shall be directly employed by the aggregate pier installer, and shall be readily available throughout project Design Development and pier
- stallation to address Requests For Information (RFI's). D. Installer's Design Engineer and Quality Control representative shall each have a minimum of 5 years of documented experience with engineered aggregate piers constructed with high energy, vertical ramming of the type specified herein.

# 1.02 RELATED WORK BY OTHERS

A. Prior to any pier installation, the Engineered Aggregate Pier installer shall be provided with written confirmation that settlement caused by any fill placed on the site prior to pier installation has stopped. Such confirmation shall come from or be approved by the project Geotechnical Engineer. B. Layout of footings, mats, grade beams and staking of all aggregate pier locations prior to aggregate pier installation shall be the responsibility of the General Contractor. If layout and pier staking is not conducted by a licensed surveyor, then General Contractor shall assume full responsibility. Information provided shall include existing ground surface

elevations (± 3") within 50 feet of each aggregate pier element. General Contractor shall assume full responsibility for any and all costs associated with piers that may be found

- 2. All above and below ground utilities shall be located, clearly marked, and relocated as necessary prior to installation of aggregate pier elements. D. Pier aggregate, if supplied or placed by the Owner's representatives or Contractors, shall be placed within 50 feet of the pier construction area and in sufficient locations as to
- facilitate unhindered, continuous pier construction, determined in coordination with the aggregate pier installer. Removal of drill spoils from the site, and fugitive dust control are not included. Foundation excavations to expose the tops of aggregate piers shall be made in a workmanlike manner, and shall be protected until concrete placement, with procedures and
- equipment best suited to (1) preventing softening of the matrix soil between and around aggregate piers prior to pouring structural concrete, and (2) achieving suitable contact between the dense, undisturbed aggregate piers and the concrete footing Procedures that can be employed for the purpose of achieving these goals include but are not limited to (1) excavate using a smooth bucket, (2) prevent excavation below scheduled bottom-of-footing elevation, (3) place footing concrete or suitable concrete seal ("mud mat") immediately after footing excavation is made and approved. Footing excavations shall be inspected by the project Geotechnical Engineer . The following criteria shall apply, and a written inspection report sealed by the project
- Geotechnical Engineer shall be furnished the aggregate pier installer confirming that: a) water (which may have softened unconfined matrix soil between and around aggregate piers, and may have detrimental effects on the supporting capability of the pier-reinforced subgrade) has not been allowed to pond in any footing excavation at any time; b) all aggregate pier elements designed for each footing have been exposed in the footing excavation;
- c) immediately prior to footing construction, the tops of all aggregate piers exposed in each footing excavation have been inspected by the Geotechnical Engineer and recompacted, as necessary, with mechanical (not vibratory) compaction equipment; and that the tops of any pier elements which may have been disturbed by footing excavation and related activity have been recompacted to a dry density equivalent to at least 95% of the maximum dry density obtainable by the modified AASHTO compaction procedure (ASTM D1557); d) any structural fill placed between the tops of aggregate pier elements and the bottoms of foundations consists of the same quality and gradation material, or better, as used in
- constructing the piers; and that the fill has been compacted to a dry density equivalent to at least 95% of the maximum dry density obtainable by the modified AASHTO
- e) no excavations or drilled shafts have been made after installation of aggregate pier elements within a horizontal distance of 10' from the edge of any pier, without the written G. Failure to provide the above items, which are beyond the responsibility of the aggregate pier installer, may void any written or implied warranty on the performance of the

# 1.03 QUALITY CONTROL / QUALITY ASSURANCE

- A. The installer of the aggregate pier system shall provide evidence of satisfactory experience with the design and installation of Aggregate Pier Soil Reinforcement systems using high energy vertical ramming with no vibration, including examples of at least 3 previous projects for which the installer has supported comparable structural loads and controlled settlement to the project tolerances. The design and installation shall be conducted and overseen by a registered professional engineer employed by the installer. B. The installer of the aggregate pier system shall use exclusively high energy, low frequency vertical ramming to construct non-displacement piers. No vibratory energy shall be used in constructing the piers. The installer shall provide credible research data to confirm that the rammer design to be used for constructing the aggregate piers develops
- nearly full passive lateral pressure in the soil surrounding the aggregate pier for a distance of at least 4 feet horizontally beyond the edge of the pier. C. The installer of the engineered aggregate pier system shall provide a full time Quality Control (QC) representative on-site during pier construction who shall maintain QC records during pier installation. This work shall be conducted under the supervision of a registered professional engineer. A testing agency or Geotechnical Engineer shall be retained
- by the Architect/Owner for Quality Assurance (QA) services.
- D. The testing agency/Geotechnical Engineer providing QA services, shall monitor installation procedures relative to these specifications, and shall confirm that subsurface conditions across the installation area as revealed by the pier drilling are in general agreement with the project geotechnical explorations. E. Prior to installing production piers, the aggregate pier designer shall establish the required target energy output for the rammer and terminal rammer-blow deflection criterion for
- the ramming of each lift. Rammer energy output shall be confirmed by the installer prior to construction of production piers and the final terminal rammer-blow deflection criterion then specified. Instrumentation used to confirm rammer-blow deflections shall be capable of recording to a precision of at least 0.001 inch per rammer stroke, and shall be capable of recording deflection accompanying each rammer blow. During pier lift construction, rammer-blow deflection monitoring shall be performed randomly in at least 5% of the piers installed for the project to confirm that terminal rammer-blow deflections meet the established acceptance criterion. At the discretion of the aggregate pier designer, rammer blow deflection monitoring may negate the need for a static modulus test.
- F. The aggregate pier installer shall provide a certified quality control representative to observe the drilling and construction of all engineered aggregate piers. Quality Control observations shall include confirmation that all aggregate lifts located 3 feet or more above the bottom of the pier have been constructed to the design criteria, as established by
- G. A Daily Aggregate Pier Progress Report shall be completed by the installer during each day of installation, and shall consist of the following:
- a) Date of installation and summary of installation equipment and installation procedures. b) Pier location, length, and diameter.
- c) Final elevations of the pier top and bottom d) Documentation of any unusual subsurface conditions encountered. e) Soil and groundwater observations, if any

later to have been mislocated or constructed to the wrong elevation control.

- f) The results of any field Quality Control testing or deflection monitoring done. H. The designer of the aggregate pier system shall carry Errors and Omissions / Professional Liability Insurance with coverage of at least \$2 Million.
- I. A calibrated dynamic penetration test (ASTM STP 399) may be performed on representative aggregate pier elements as a supplement to rammer deflection observations. A minimum of 15 blows per 1.75 inch vertical movement shall be the minimum average penetration resistance of compacted, graded aggregate base course stone. On lifts of open graded aggregate, lower values may be approved by the system designer as appropriate.

# 1.04 REFERENCES

- A. The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only. ASTM D1143 Pile Load Test Procedures
- ASTM D1194 Spread Footing Load Test ASTM D1557 Aggregate Densification
- ASTM D1241 Aggregate Quality ASTM STP 399 Dynamic Penetrometer Testing ASTM D3689 Uplift Load Test

# 1.05 SUBMITTALS

- A. Make submittals in accordance with requirements of Division 1 and as specified in this section.
- B. When load tests are required and authorized, the installer shall furnish within 5 working days of the completion of the test, a report including a description of the installation, test data, and any changes in design parameters based on the load test results. The report shall be prepared by or under the direct supervision of a registered professional engineer experienced in modulus testing, performance and analysis of the aggregate pier system. C. A Daily Aggregate Pier Progress Report shall be furnished by the installer to the General Contractor.

# 1.06 DELIVERY, STORAGE, AND HANDLING

A. Any materials ordered or delivered to the project site before approval will be at the aggregate pier installer's risk. B. Deliver materials to project site in quantities and at times to assure conformity of activities with the installation schedule for the aggregate pier system.

# **PART 2 PRODUCTS**

# 2.01 MATERIALS

- A. Aggregate for the piers shall typically consist of materials that are in general conformance with gradation requirements for State DOT highway base course and/or drainag materials, or as approved by the aggregate pier designer. Wet weather or soil conditions may require that the aggregate contain less than 5 percent fines (silt and clay particles passing the No. 200 sieve). The aggregate pier system designer and installer shall make the determination of acceptable materials to be used in pier construction.
- B. A suitable washed, open graded aggregate may be used in wet conditions or as initial lifts where soft soils are present at the bottom of the aggregate pier. C. Potable water or other suitable source shall be used to increase aggregate moisture content as needed for workability. Water shall be made available on-site to the installer of the aggregate pier system for his use in moisture conditioning aggregate for compaction, as needed. The need for moisture conditioning aggregate shall be made by the aggregate pier system installer based on workability and/or dust control; however, moisture content of aggregate is not a requirement for pier acceptance.

# PART 3 EXECUTION

# 3.01 INSPECTION

- A. Examine areas and conditions under which aggregate pier elements are to be installed.
- B. Notify General Contractor of conditions detrimental to proper and timely completion of Work. C. Do not proceed with Work until unsatisfactory conditions have been corrected in an acceptable manner.

# 3.02 PREPARATION

- A. The General Contractor shall locate and protect underground and above ground utilities, and other structures from damage during installation of the engineered aggregate pier
- B. Install aggregate pier elements after Earthwork in the installation area has been completed as follows: a) Site subgrade established by General Contractor shall be within 6 inches of finish subgrade, or as approved by installer of the aggregate pier system.
- b) Any fills needed to establish finish subgrade have been installed, and settlement resulting from fill loads is complete (unless specifically approved in writing by the aggregate c) A working surface has been established by General Contractor to provide wet weather protection of subgrade and to provide a base for efficient operation of pier installation

# 3.03 INSTALLATION

- A. The locations, size, and spacing of aggregate pier elements are described on the appropriate drawings or details. Any modifications in size and spacing of the aggregate pier element layout shall be approved by the system designer. B. Should any obstruction, including but not limited to boulders, timber, concrete, asphalt, large roots etc., be encountered which prevents placing the elements to the required depth, or causes the aggregate pier to drift from the required location, the obstruction shall be removed by the General Contractor. The excavation shall be backfilled by
- General Contractor with suitable materials and sufficiently compacted, in order to continue with installation of the aggregate pier element. Piers may be terminated short of design depth on rock, gravel or other suitable materials. Additional aggregate pier elements shall be installed when required by the presence of obstacles. C. Special high-energy impact apparatus shall be used to construct the aggregate pier elements. Specially designed rammers per paragraph 1.03,B of this specification shall be
- used. Approval of constructed pier lifts shall be based on observed vertical deflections per blow of the rammer over the last several blows of ramming. D. The bottom of the pier excavation shall be rammed prior to the placement of aggregate. If wet, soft or sensitive soils are present, open graded aggregate shall be placed and rammed to stabilize the pier bottom and may serve as the initial pier lift.
- The center of each constructed aggregate pier element shall be within 6 inches of the design location, as located and staked in accordance with Article 1.02.A. Foundation elements installed outside of the above tolerance and deemed not to be acceptable, shall be either rebuilt or other remedial measures taken as approved by the aggregate pier
- F. Casing for elevator jack shafts located within 10 feet horizontally of any aggregate element shall be installed by others prior to aggregate pier installation, and shall be grouted in-place for the full length of the casing.
- G. Acceptable constructed lift thickness shall be established by the aggregate pier designer and confirmed by the aggregate pier installer for each lift installed.
- H. Required ramming time per lift, or acceptable terminal rammer deflection per blow, shall be established by the aggregate pier designer, and (if a test pier is constructed) shall be consistent with the time or deflection criteria used for the test pier construction.

# 3.04 AGGREGATE PIER ELEMENT MODULUS TESTING (NOT APPLICABLE THIS PROJECT)

- A. When modulus tests on aggregate pier element(s) are included, they shall be of the type and installed in a manner specified herein. Modulus test data shall be used by the aggregate pier system designer to confirm aggregate pier element design parameters for the project. B. Aggregate pier elements used for modulus testing which are located within tolerance and provide a safe design capacity may, upon approval of the aggregate pier system
- C. Compressive load test procedures shall be conducted in general accordance with ASTM D1143 and D1194, as appropriate. A test pier shall be loaded to 150 percent of the estimated element design pressure. Alternatively, at the discretion of the aggregate pier designer, the modulus test may be terminated when a modulus equal to 150 percent of the modulus used in the design is achieved
- D. The modulus test shall be conducted as follows: 1. ASTM D1143 general test procedures shall be used as a guide to establishing load increments, load increment duration, load decrements, and total applied load. 2. In order to evaluate bulging of the aggregate pier element itself under loading, the test pier shall be constructed in such a manner that deflections at both the bottom and top of the pier can be measured at each increment of loading
- 3. With the exception of the load increment representing approximately 112% of the design maximum aggregate pier element stress, all load increments shall be held for a minimum of 15 minutes, a maximum of 1 hour, and until the rate of deflection reduces to 0.01 inch per hour, or less. 4. The load increment which represents approximately 112% of the design maximum aggregate pier element stress shall be held for a minimum of 15 minutes, a maximum of 4 hours, and until the rate of deflection reduces to 0.01 inch per hour, or less.
- 5. A seating load equal to 5 percent of the total load shall be applied to the loaded steel plate prior to application of load increments and prior to measurement of deflections to compensate for surficial disturbance 6. The test data shall be presented as a graph showing deflection of the pier top and bottom under each load increment.
- 7. At the design load, deflection measured at the top of the pier shall not exceed the design settlement for the aggregate pier-reinforced soil zone, and the ratio of bottom plate deflection to top plate deflection shall not exceed 0.25 unless specifically approved by the aggregate pier designer.

# 3.05 AGGREGATE PIER ELEMENT UPLIFT TESTING (NOT APPLICABLE THIS PROJECT)

- A. When field uplift tests are performed on aggregate pier elements, ASTM D-3689-07 shall serve as a basis. Uplift deflections shall be measured for both the reaction plate installed at the bottom of the aggregate pier element shaft and for a steel plate installed at the top of the element. Dial gages accurate to at least 0.001" shall be used and shall be supported on independent reference supported beams. Unloading shall be in at least four equal decrements, if possible.
- B. The following procedure shall be followed in performance of field tests to confirm uplift design parameters for aggregate pier elements designed to resist seismic uplift, as
- 1. The pier shall be constructed in such a manner that deflections at each load increment can be measured for the top of the pier as well as the bottom of the pier. 2. Apply a seating load to the top plate not to exceed 5 kips. Zero dial gages following application of seating load.
- 4. Rapidly apply loads in approximately equal increments of at least 5 kips each, with a maximum of 8 increments between the seating load and 200 percent of the element design load. Record deflections at each load increment. 5. The final increment of loading shall be equal to at least 200 percent of the design load.
- 6. Unload to approximately 5 kips in 4 approximately equal increments, and record rebound for each increment. 7. Repeat the load-unload cycle at least 3 times.
- C. For tests conducted to evaluate performance under sustained uplift conditions (such as hydrostatic), the loading procedure shall be generally as described in B, above, except that only one load-unload cycle is required. Additionally, each load shall be maintained for a minimum of 10 minutes and until the rate of deflection equals 0.01 inch per hour,
- D. The deflections recorded during the test shall be averaged, and a load vs. deflection curve plotted for the top plate and the bottom plate. The ultimate uplift capacity for the aggregate pier element shall be defined as the load at which the rate of deflection measured at the top of the element is approximately equal to the rate of deflection at the bottom of the element. Loading beyond 200 percent of the design load is not required.

REQUIREMENTS FOR STRUCTURAL FILL PLACED

OVER ENGINEERED AGGREGATE PIERS

copyright law.

NOTES

All Engineered Aggregate Piers to have minimum 30-inch drill diameter, U.N.O.

Structural loads to be supported by pier-reinforced soil are noted on sheet G1.0x.

All piers to have minimum drill depths as designated on sheet G1.0x, U.N.O.

loads. A 1/3 increase may be applied to include edge pressures due to wind and/or seismic.

U.N.O., the pier reinforcement design does not address liquefaction or other potential seismic hazards.

water infiltration, per conventional practice and as recommended by the project Geotechnical Engineer.

loads, and may be increased by 1/3 to include seismic.

adjustments of more than 6" horizontally in any direction.

those indicated by the geotechnical explorations.

No piers designated for tension loading this project.

Allowable individual pier-cell capacity = 47 kips for piers beneath spread footings. Applies to gravity dead plus permanently and/or frequently applied live

For lateral force resistance, minimum average allowable coefficient of friction provided by pier-reinforced soils beneath entire spread footing area = 0.55.

Engineered Aggregate Pier installer may adjust pier locations in the field as needed to accommodate field conditions. The pier designer shall approve

11. U.N.O., for large areal loads (such as site fills and/or heavily loaded slabs/mats) where the depth of stress influence exceeds the pier-reinforced depth, the pier design is intended to control settlement within the pier-reinforced depth only. Settlements caused by fills placed prior to pier installation should be monitored by the project Geotechnical Engineer-of-Record and should have reached completion before commencement of pier installation. It is not the

12. The benefits of lateral soil stress increase and resultant footing settlement performance may be significantly diminished by nearby, temporary excavations

(see Detail #2) and/or movement of retaining walls within a 15-foot horizontal distance (see Detail #4) that occur after installation of the aggregate piers. 13. Notwithstanding any contractual or other provision, GTFC-W has no responsibility to determine the subsurface conditions at the site, and has relied upon the

project geotechnical recommendation by Redmond Geotechnical Services, LLC (Portland, Oregon), dated May 10, 1983 as solely representing subsurface

Engineer-of-Record is responsible for confirming, during pier construction, that subsurface conditions revealed in the pier cavities are generally as expected

responsibility for design modifications needed in the event that the Geotechnical Engineer-of-Record advises GTFC-W that subsurface conditions vary from

project geotechnical report as being a potential issue. While the Engineered Aggregate Pier elements themselves are not subject to collapse or swell, if the matrix soils are prone to these effects (per the geotechnical report) then appropriate precautions should be taken to minimize the exposure of the soils to

reinforcement system. Use of this design in any way for any system other than that designed and constructed by GTFC-W is an express violation of U.S.

from their various geotechnical explorations. However, this shall not relieve GTFC-W of Quality Control responsibility for the pier installation, nor from

14. It is not the responsibility of GTFC-W to confirm that work done after pier installation (such as trenching, excavation, elevator casing installation, footing

16. The pier design presented on these drawings is copyrighted by GeoTech Foundation Company - West and is not applicable in any way to any other soil

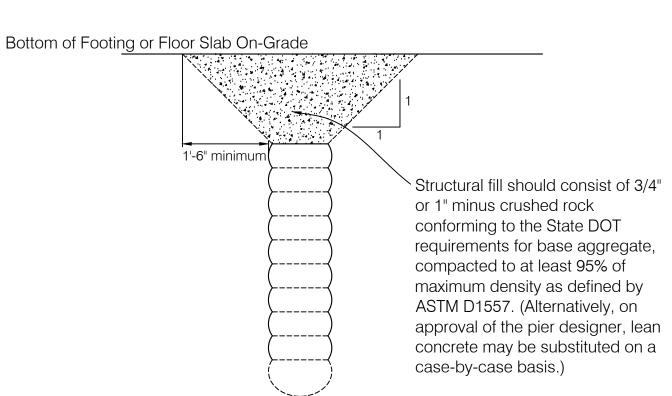
15. U.N.O., the aggregate pier reinforcement system may not mitigate the potential for hydro-collapse or expansion of the matrix soil, if such is identified in the

10. U.N.O., the pier reinforcement design is intended to provide settlement control of the structure foundations due to the design static loads only.

responsibility of GeoTech Foundation Company - West (GTFC-W) to confirm that this condition has been met prior to pier installation.

excavation, and footing bottom protection) satisfies the requirements outlined in the Specification and Details presented hereon.

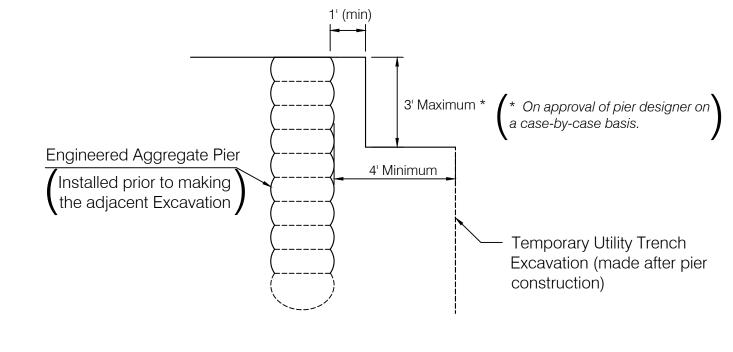
Allowable design bearing pressure for reinforced soil strength = 2000 pounds per square foot for gravity dead plus permanently and/or frequently applied live



# DETAIL #1

NOTE: Backfill for plumbing lines and risers for a

# CLEARANCES FOR TEMPORARY UTILITY TRENCH EXCAVATIONS MADE ADJACENT TO PREVIOUSLY CONSTRUCTED ENGINEERED AGGREGATE PIERS



# NOTES:

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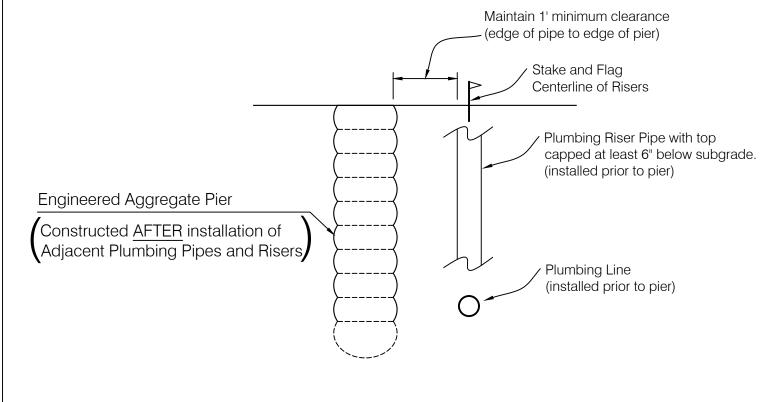
- 1. Trench side wall within at least 4' (horizontal) to pier to be protected from caving and softening.
- 2. Trench backfill within at least 4' (horizontal) of pier in all directions shall be compacted to at least 90% of the maximum dry density as determined by the ASTM D1557 test procedure.

# DETAIL #2

# **ENGINEERED AGGREGATE PIERS**

CLEARANCES FOR PLUMBING LINES AND RISERS

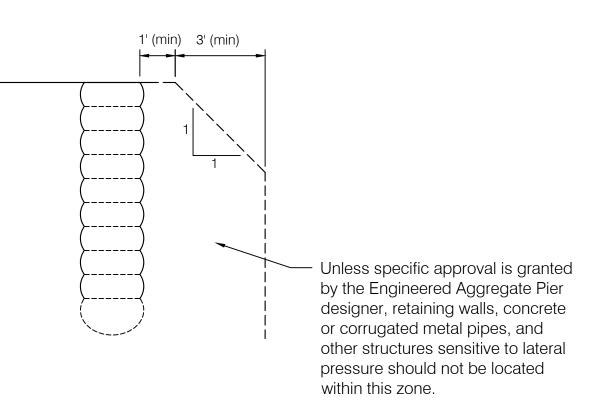
INSTALLED PRIOR TO CONSTRUCTION OF ADJACENT



horizontal distance of at least 4' from the edges of the pier in all directions to be compacted to at least 90% of the maximum dry density as determined by the ASTM D1557 test procedure.

# DETAIL #3

CLEARANCES FOR PRE-EXISTING RETAINING WALLS, CONCRETE OR CORRUGATED METAL PIPES AND OTHER STRUCTURES SENSITIVE TO LATERAL PRESSURE RESULTING FROM ENGINEERED AGGREGATE PIER CONSTRUCTION



DETAIL #4

conditions at the location where the foundation system is to be installed and to the depths of stress influence from the planned foundations. The Geotechnical



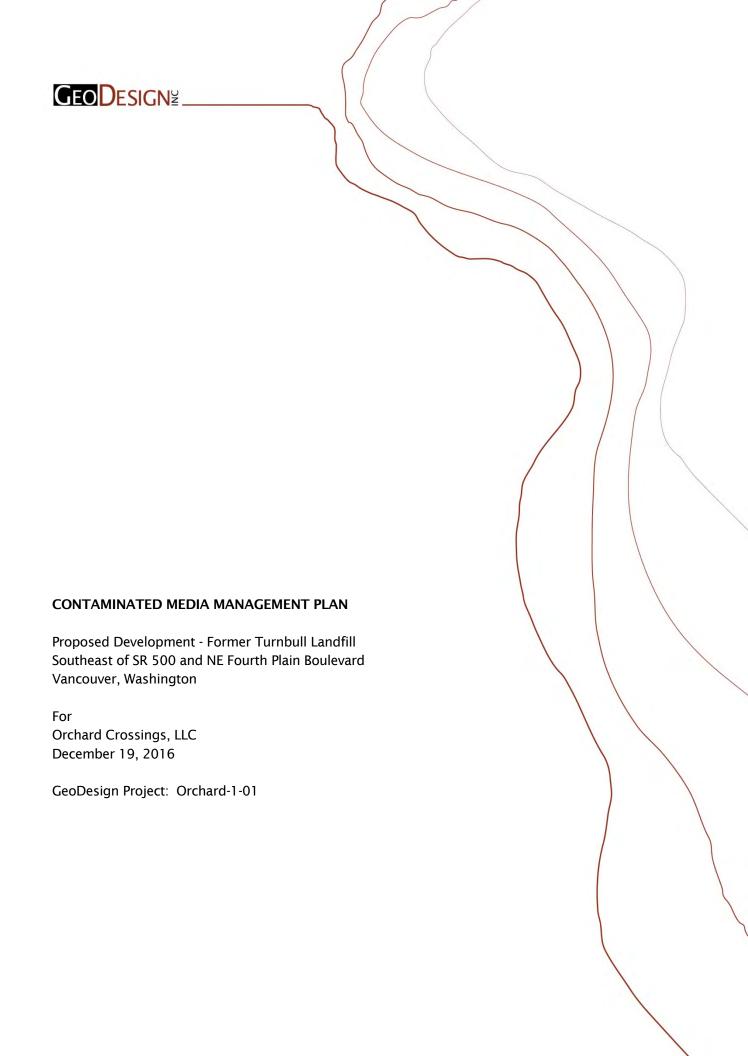


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# **APPENDIX D**





December 19, 2016

Orchard Crossings, LLC c/o Redmond Geotechnical Services, LLC P.O. Box 20547 Portland, OR 97294

Attention: Daniel M. Redmond, P.E., G.E.

#### **Contaminated Media Management Plan**

Proposed Development - Former Turnbull Landfill Southeast of SR 500 and NE Fourth Plain Boulevard Vancouver, Washington GeoDesign Project: Orchard-1-01

GeoDesign, Inc. is pleased to submit this Contaminated Media Management Plan (CMMP) for the proposed development at the former Turnbull Landfill located southeast of SR 500 and NE Fourth Plain Boulevard in Vancouver, Washington (project site). This CMMP provides guidance to the project team related to the management of potentially contaminated media during site preparation and earthwork activities. It is intended to be used by the excavation contractor during earthwork activities and should be used in conjunction with any other project specifications provided to the contractor pertaining to the handling, management, characterization, re-use, and/or disposal of potentially impacted media at the project site. Please call us if you have questions regarding this CMMP or any aspect of the project.

Sincerely,

GeoDesign, Inc.

Jason O'Donnell, L.G. Principal Geologist

cc: Panjini Balaraju, Washington State Department of Ecology (via email only)

KJK:MFC:JSO:kt Attachments

One copy submitted (via email only)

Document ID: Orchard-1-01-121916-envr-CMMP.docx

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OF C	ONTENTS	PAGE NO.
INTR	ODUCTION	1
PROJI	ECT DESCRIPTION AND BACKGROUND	1
PROJI	ECT UNDERSTANDING AND PLANNED EARTHWORK ACTIVITIES	2
CMM	P	2
4.1	Soil Management	2
4.2	Solid Waste Management	6
4.3	Groundwater Management	8
4.4	Contractor Reporting Requirements	9
ASSU	MPTIONS AND LIMITATIONS	9
ES		
Vicini	ity Map	Figure 1
Site P	Plan	Figure 2
	INTROJI PROJI CMM 4.1 4.2 4.3 4.4 ASSU ES Vicin	<ul> <li>4.2 Solid Waste Management</li> <li>4.3 Groundwater Management</li> <li>4.4 Contractor Reporting Requirements</li> <li>ASSUMPTIONS AND LIMITATIONS</li> </ul>



**ACRONYMS AND ABBREVIATIONS** 

#### 1.0 INTRODUCTION

GeoDesign, Inc. has prepared this CMMP for the proposed development at the former Turnbull Landfill located southeast of SR 500 and NE Fourth Plain Boulevard in Vancouver, Washington (project site).

Anticipated construction activities at the project site include excavation and grading, trenching, aggregate pier drilling, utility installation, methane mitigation system installation, and building construction. This CMMP was prepared to assist the project team in identifying and addressing potentially contaminated media that may be encountered during earthwork activities.

Acronyms and abbreviations used herein are defined at the end of this document.

#### 2.0 PROJECT DESCRIPTION AND BACKGROUND

The former Turnbull Landfill encompasses approximately 6.5 acres. The project site is currently undeveloped and comprised of approximately 2.55 acres of the western portion of the landfill. The project site is bound by NE Fourth Plain Boulevard to the north, SR 500 to the west, a commercial and light industrial development to the south, and undeveloped former landfill property to the east. The proposed development will include the construction of an approximately 11,100-square-foot, one-story structure on the project site with associated infrastructure, including new roadways, parking lots, and utilities.

Based on our review of available documentation, we understand the project site was operated as a gravel quarry from the early 1900s through the early to mid-1960s. Following cessation of gravel mining, the site operated as a permitted solid waste landfill beginning sometime in 1969 by the Turnbull Construction Company, the former property owner. The landfill accepted construction debris and demolition debris, as well as municipal solid waste. The solid waste disposal permit was reportedly revoked by the Southwest Washington Health District in 1973 due to permit non-compliance. Some non-permitted solid waste disposal occurred at the project site through at least 1974.

The former Turnbull Landfill is a listed cleanup site in DOE's cleanup site database. Sometime in the late 1990s surficial landfill refuse and debris were removed from the project site and an engineered protective soil cap was installed and graded to help minimize surface water infiltration and to help facilitate redevelopment of the project site. In 2000 DOE determined the project site was eligible for an NFA determination, which included institutional controls in the form of a restrictive covenant.

Between 1983 and 2006 a number of geotechnical and environmental investigations were completed to evaluate the content and extent of the solid waste. Prior site explorations completed by GeoDesign indicate the protective cap material consists of a 12- to 36-inch-thick layer of dense, brown sand with some gravel underlain by fill to depths varying between 8 and 18 feet BGS. The fill contains variable amounts of refuse, including concrete, lumber, and trash. Native sand and gravel deposits are present below the fill. Groundwater was reportedly encountered at depths varying between 15 and 20 feet BGS.



#### PROJECT UNDERSTANDING AND PLANNED EARTHWORK ACTIVITIES 3.0

It is our understanding the landfill is currently covered with a soil cap that consists of a 12- to 36-inch-thick layer of dense, brown sand with some gravel underlain by fill to depths varying between 8 and 18 feet BGS. The fill contains variable amounts of refuse, including concrete, lumber, and trash. In addition, imported soil may be required to achieve the grades for the proposed development. It is reasonable to assume deeper excavations will be required and solid waste will be encountered at some point during construction. This CMMP will address the proper handling and management of imported and exported soil as well as solid waste management during earthwork activities. In addition, it will address the proper handling of groundwater if encountered during site development.

As noted in the Periodic Review Report-Final, a soil gas survey was completed in 1992. During the soil gas survey, 27 soil gas probes were installed in the upper 4 feet of soil along the project site perimeter. Methane was not detected during the soil gas survey. Nonetheless, methane may be present in the subsurface and could accumulate in trenches and deeper excavations. Construction workers should not smoke or engage in other activities that could result in a spark in such areas. If workers are required to enter excavations, air monitoring shall be performed prior to entry to verify that explosive or oxygen-deficient atmospheric conditions are not present in the work area. The site-specific HSP provides detailed measures to help ensure worker safety during construction.

#### 4.0 **CMMP**

This section summarizes methods to be employed for the management of soil, solid waste material, and groundwater that may be encountered during earthwork activities.

The objectives of the CMMP procedures are to (1) outline standard procedures for the evaluation of imported and exported fill soil, (2) outline procedures for the identification and management of contaminated media or solid waste material that may be encountered during portions of site earthwork, (3) provide the earthwork contractor with guidance related to the identification, notification, handling, and disposal of potentially contaminated media and/or solid waste, and (4) establish a decision structure supporting the management of potential contaminated media and/or solid waste.

#### 4.1 **SOIL MANAGEMENT**

## **General Management**

Soil that is either imported or exported will be managed, to the extent practicable, to help minimize fugitive dust generation or runoff using BMPs (typically specified in an ESCP). The primary management methods to achieve these objectives are as follows:

State of Washington Department of Ecology, Periodic Review Report-Final; Turnbull Landfill; Facility Site ID#: 51658363; 12001 NE Fourth Plain Boulevard; Orchards, WA 98682, dated January 2014.



2 Orchard-1-01:121916

- Minimizing fugitive dust conditions by light watering of stockpiled and placed fill material, as needed
- Minimizing free fall of soil and eliminating excessive drop heights during material transfer
- Covering stockpiled fill material with plastic sheeting, as appropriate, to minimize erosion and sediment transport
- Sequencing the delivery of imported fill material to minimize excessive stockpile volumes

### 4.1.2 Imported Fill Screening

It is our understanding that soil will be imported to achieve finished grades. Sources of imported fill have not been identified. When sources of soil are identified, we recommend precharacterizing the import material prior to delivery on site in order to demonstrate that the material is suitable as clean fill. Pre-characterization will be necessary on a source-by-source basis. Pre-characterization may include a historical background search of past uses at the fill source site and appropriate sampling and chemical analysis based on the historical findings. If available, historical chemical analytical data can be used to show the proposed soil is suitable as clean fill. After pre-characterization is complete, further on-site evaluation of imported soil will not be exhaustive. Rather, basic qualitative observation of imported soil will be conducted on a routine basis. These routine observations of imported fill soil will consist of the following:

- Visual observation of the material, including observations for the presence of significant staining, sheens, and/or deleterious material
- Olfactory observations of the material, including observations for the presence of petroleumlike or other suspect odors

If the basic qualitative observations do not indicate the presence of contamination, the soil will be treated as clean material.

In the event that basic field observations indicate the import material is contaminated, the respective portions of fill stockpiles will be flagged or otherwise isolated for further evaluation. The fill material supplier will be notified and directed to suspend hauling until further evaluation is complete. A more intensive evaluation of the material will then be conducted and shall initially include formal field screening using the following criterion:

**Staining:** Generally, soil that is contaminated with petroleum hydrocarbons exhibits gray or black staining, although other contaminants and natural conditions may also cause staining.

**Sheen:** Sheen is another indication of petroleum contamination. Soil with a sheen may appear shiny and reflective. Sheens from heavily impacted soil may appear iridescent with rainbow-like colors. Sheens may be characterized as slight sheen, moderate sheen, and heavy sheen.

**Odor:** Soil impacted with petroleum products, volatile organics, and other types of contamination may release vapors when exposed to the atmosphere. If concentrated enough, these vapors will be interpreted as an odor.

**PID Readings:** PID readings involve the measurement of headspace vapors originating from a soil sample. PID screening is performed by placing a soil sample in a plastic bag. Air is captured

3



in the bag, and the bag is shaken to expose the soil to the air trapped in the bag. The probe of a PID is inserted into the bag, which measures VOC vapor (petroleum constituent) concentrations in units of ppm. A PID is designed to quantify VOC vapor concentrations in the range between 1 and 2,000 ppm. For purposes of field evaluation, a PID reading exceeding 20 ppm may indicate potentially impacted soil in addition to visual indicators described above.

Based on the results of more comprehensive field screening, GeoDesign personnel may recommend chemical analytical testing. Further analytical testing may be triggered by the observation of soil with moderate or heavy sheens, soil exhibiting strong odors, and/or soil exhibiting PID readings exceeding 20 ppm. In this event, DOE will be notified and additional chemical analyses would be completed in order to evaluate the suitability of the fill material for use at the project site

#### 4.1.3 Exported Fill Screening

Contaminated soil is not anticipated to be encountered during earthwork activities. However, the contractor must be aware that the potential exists. Based on the debris encountered during geotechnical explorations, excavated soil may not be suitable for re-use on site. Any soil exported from the project site should be screened for the presence of contamination. The following sections provide guidance for identifying contaminated soil and the framework to properly address contaminated soil, if encountered.

# 4.1.4 Identification and Management of Contaminated Soil

The three primary physical indicators of petroleum-related contamination in soil include staining, sheens, and petroleum-like odor. During excavation activities, soil should be continuously observed by the excavation contractor for evidence of staining and sheen. Odor can be subjective, and inhalation of vapors from impacted soil is harmful to human health. Therefore, odor is considered an inadvertent field indicator and will not be used for continuous screening of soil. A more detailed description of the three indicators is provided in Section 4.1.2.

If soil exhibiting evidence of contamination or other debris associated with chemical contamination is encountered during excavation work (transformers, drums, other containers, and USTs), special soil handling procedures must be initiated and GeoDesign must be contacted.

GeoDesign contact information is:

- Primary contact: Mike Coenen, 503-726-3143 (direct) or 503-730-1364 (cell)
- Alternate contact: Jason O'Donnell, 503-726-3123 (direct) or 503-729-9273 (cell)

### 4.1.5 Soil Handling

If contaminated soil is encountered, additional characterization for export may be required to evaluate if it is considered special waste in accordance with applicable federal, state, and local regulations. Exported soil with special waste characteristics will most likely require permitted disposal at a RCRA Subtitle D landfill. The disposal receipts must be collected and maintained for all soil/material transported off site. This documentation will be needed for project closeout with DOE. Soil will not be transported to any other disposal site without prior authorization from the owner, the accepting facility, and DOE.



Site excavation oversight, field screening, and additional soil characterization may become necessary if unanticipated soil contamination is encountered. The frequency of oversight will be based on the field conditions encountered, construction schedule, and contractor requests. GeoDesign will evaluate the potential risk and disposal alternatives, as warranted.

#### 4.1.6 Soil Stockpiling

If temporary stockpiling of contaminated soil or solid waste becomes necessary, the stockpiles must be well maintained at all times. The excavation contractor must designate the temporary stockpile location(s) prior to starting excavation or grading activities. In addition, the contractor shall separate and distinguish clean soil stockpiles from potentially contaminated soil or debris stockpiles.

Potentially contaminated soil and landfill debris stockpiled on site must be placed on impermeable plastic sheeting (minimum 6-mil thick) with a berm around the perimeter of the stockpile. The plastic sheeting and berm should be installed to prevent the runoff of stockpiled soil contaminants (e.g., chemical contaminants or sediment laden water) to surrounding areas. The berm may be constructed with hay bales or other equivalent methods. The bottom plastic sheeting should be lapped over the berm materials, and the soil stockpile within the berm should also be covered with plastic sheeting to prevent erosion or leaching of contaminants (if the stockpile contains potentially contaminated soil) from the soil stockpile impacting the underlying soil. The upper plastic sheeting covering the soil stockpile should be lapped over the berm and secured using sand bags or equivalent. The upper plastic sheeting prevents the stockpiled soil from being exposed to precipitation and wind.

The contractor is responsible for restoration of all stockpiled areas to a pre-stockpile condition. The contractor shall remove all soil, plastic sheeting, and debris from these areas and any adjacent sites, if applicable, following stockpiled soil removal. Restoration of the stockpile areas must be satisfactory to Orchard Crossing, LLC or their designated representative.

#### 4.1.7 Soil Re-Use

Soil free of obvious indicators of contamination may be re-used on site during earthwork activities. If the soil will be used for subgrade or structural purposes, the geotechnical engineer must evaluate the suitability of the soil. Soil with obvious field indications of potential contamination shall not be re-used unless additional characterization is completed. Potentially contaminated soil designated for on-site re-use will be analyzed for the following constituents:

- VOCs
- SVOCs
- TPHs
- RCRA 8 Metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver)

#### 4.1.8 Load and Haul

In the event soil or landfill debris is hauled off site, the contractor must exercise care during loading of the project soil to minimize spillage of the soil onto the ground surface and sensitive



environments. All trucks leaving the project site will be free of loose soil. If vehicles require decontamination prior to leaving the project site, the contractor shall be responsible for constructing a truck tire wash at the project site.

Contaminated soil and/or landfill debris loaded into trucks must be covered (tarped, etc.) during transport to the disposal facility. The contractor must use care not to track soil onto City roads. The contractor must routinely clean the roads to help prevent off-site tracking. City roads will be cleaned using dry methods (e.g., sweeping) to prevent contaminated material from entering the City's storm system. Wet methods may be used for on-site roads as long as wash water cannot leave the project site and enter the City's storm system. Trucks will not be allowed to leave the project site if liquids are draining from the load. The transport of soil will be conducted in accordance with applicable WSDOT regulations. The contractor shall obtain disposal receipts from the disposal facility and provide copies as requested.

### 4.1.9 Erosion and Dust Control

Exposed stockpiles and graded surfaces may become susceptible to erosion by wind and water. Therefore, erosion control measures should be planned carefully and in place before excavation operations begin. Silt fences, hay bales, and/or granular haul roads will be used as required to reduce sediment transport during construction to acceptable levels. Measures to reduce erosion and control dust should be implemented in accordance with the site-specific ESCP and federal, state, and local regulations regarding erosion and sediment control. In general, erosion and sediment control measures must limit offsite sediment transport to less than 1 ton per acre per year, as calculated by the Universal Soil Loss equation.

BMPs to help control erosion and dust will be presented in the ESCP as part of the NPDES stormwater discharge permit requirements that will presumably be required for the project site.

## 4.1.10 Cultural Resources

The areas of planned excavations are not expected to contain cultural or archaeological artifacts. However, if cultural or archaeological resources are inadvertently discovered during excavation, work in the area must stop and the Legislative Commission on Indian Services shall be notified. The Washington State Department of Archaeology and Historic Preservation should be contacted regarding discovery or potential damage to archaeological sites. The owner and/or GeoDesign should also be contacted so that modifications to the work scope can be discussed.

#### 4.2 SOLID WASTE MANAGEMENT

It is anticipated that during site grading and excavation activities cuts will be greater than the soil cap thickness and solid waste will be exposed. Based on our understanding, we anticipate that the typical solid waste material will be non-hazardous in nature. However, solid waste material that would be considered hazardous waste or require special handling may be present in the landfill. Management of project site-related solid waste generated during these activities is detailed in the sections below.

### 4.2.1 General Management Practices

General management practices will include excavating through the soil cap and landfill, proper handling and disposal of the solid waste, and management of nuisance conditions. To the

6



extent practicable, segregate and stockpile soil cap material for on-site re-use. Excavated solid waste can be managed in two ways: (1) stockpiling and potential replacement within the landfill or (2) off-site disposal at an appropriate disposal facility (e.g., Waste Connections of Washington).

During excavation activities, work should be conducted to help minimize the duration the solid waste is exposed and measures to help reduce odors and dust should be employed until the solid waste is covered or transported off site. These measures include covering stockpiled material with plastic sheeting (see Section 4.1.6 for stockpiling) or light watering to help reduce dust and odors. For solid waste remaining on site, the soil cap must be restored to a minimum thickness of 2 feet. If ACM is encountered, the contractor shall take appropriate measures as described in Section 4.2.2.

Given the proposed development, it is reasonable to assume that disposal of some solid waste will be required. We recommend the contractor identify a suitable disposal facility prior to site work and obtain the necessary approvals and permits. With these approvals, direct loading and hauling of the solid waste will be possible and excessive handling of the solid waste will be minimized. The contractor must exercise care during loading of the material to minimize spillage onto the ground surface and to minimize fugitive dust emissions. Trucks hauling soil or solid waste off the project site will be free of loose material on the exterior of the trucks and loads shall be covered. The contractor must use care not to track material onto any roadways and must routinely sweep the roads or perform other methods of cleanup as specified in the ESCP if material is being tracked onto them. Trucks or other equipment (e.g., backhoe) may need to be washed down on site and the collected residue properly contained and disposed of. Trucks will not be allowed to leave the project site if liquids are draining from the load. The transport of soil or solid waste will be conducted in accordance with applicable WSDOT regulations.

#### 4.2.2 Identification and Management of Unforeseen Waste

The solid waste expected to be encountered at the project site primarily consists of refuse, including concrete, lumber, and trash, and is generally considered non-hazardous. However, acceptance practices during active landfilling at the project site may have allowed waste material that would be considered hazardous waste if removed and transported to another disposal facility. Therefore, these hazardous or special wastes, if encountered, will require special handling and disposal to comply with applicable rules and regulations. The excavation contractor should be diligent during excavation in the event USTs, drums, unmarked containers, NAPLs, sludges, ACM, and potentially explosive or otherwise intrinsically dangerous debris are encountered. Stained, discolored, or odiferous material and adhered soil containing inert concrete, asphalt, brick, wood, glass, or metal debris will not be considered as "unforeseen" conditions. GeoDesign personnel will observe the site excavation and earthwork activities to evaluate unanticipated and unforeseen conditions. GeoDesign personnel will be AHERA trained and will provide routine observation for the potential presence of ACM that will require specialized handling and disposal. Unforeseen waste material identified above will not be subject to on-site re-distribution.

If unforeseen features or conditions are encountered, the earthwork contractor will stop work and DOE will be notified. GeoDesign will evaluate the appropriate course of action to protect



human health and the environment. In the event that ACM is encountered, additional area wetting will be conducted and a licensed asbestos abatement supervisor will coordinate the containment and proper disposal and provide area clearance to proceed with the work scope.

Unforeseen waste material will be managed for off-site disposal in accordance with local, state, and federal laws and regulations. As conditions warrant, unforeseen waste will be transferred away from the work area and placed in separate stockpile(s). All stockpiled material will be placed on impermeable plastic sheeting (minimum 6-mil thick) with a berm around the perimeter of the stockpile. The plastic sheeting and berm prevent the runoff of stockpiled waste and soil contaminants to surrounding areas. The berm may be constructed with soil, hay bales, or other equivalent methods. The bottom plastic sheeting will be lapped over the berm materials, and the stockpile within the berm will be covered with plastic sheeting to prevent erosion or leaching of contaminants from the soil stockpile impacting the underlying soil. The upper plastic sheeting covering the stockpile will be secured using sand bags or equivalent.

GeoDesign will communicate with DOE on a case-by-case basis to evaluate the appropriate characterization procedures and necessary chemical analyses for unforeseen waste. The results of waste characterization will be used to support off-site disposal permitting. All unforeseen waste material designated for off-site disposal will be appropriately characterized, permitted, and transported in accordance with the receiving facility's requirements.

If encountered, the identification, characterization, management, permitting, and disposal of unforeseen waste will be documented in the Construction Completion Report.

#### 4.3 GROUNDWATER MANAGEMENT

If dewatering is necessary, the contractor must be prepared to pump, contain, characterize, and properly treat all groundwater generated prior to discharge. Permits and associated fees related to the discharge of the treated water will likely be required. The contractor shall be responsible for obtaining the appropriate permits and paying associated fees. The permits will stipulate effluent concentration limitations for discharge depending on the discharge point and the permitting agency.

Typically, groundwater generated from dewatering activities is pumped to storage tanks, tested and treated to remove specific contaminants, and discharged to a predetermined location. The contractor will be responsible for the setup, maintenance, and modification of any required containment and treatment system.

After adequate characterization and treatment, water can be discharged to the designated discharge point. The rate and total volume will be monitored as required by the discharge permit. Discharge water shall not contain contaminants in excess of maximum constituent concentrations established by the permit. Typical constituent limitations include those for metals, total toxic organics, petroleum, and turbidity. The effluent will require periodic monitoring and sampling and associated reporting as required by the permit.

Additional reporting may include daily status of dewatering operations, maintenance of the dewatering system, flow measurements, and dewatering sump locations.



# 4.4 CONTRACTOR REPORTING REQUIREMENTS

The contractor is responsible for keeping a detailed daily record of soil excavation, stockpiling, export, and disposal of project site soil. This includes the purpose, origin, destination, and volume of soil that is loaded and hauled to the approved off-site disposal site(s) and transported to temporary stockpile locations (within the project site). The contractor is responsible for preparing a daily field report for distribution to GeoDesign that identifies the number of truckloads of soil transported off site and daily tonnage. In addition, the contractor is responsible for keeping detailed records of groundwater characterization, discharge rates, and total volume of groundwater discharged. Operation and maintenance records of treatment systems that may be required to treat groundwater prior to discharge will be kept and maintained by the contractor as well. As previously stated, disposal receipts and associated documentation will need to be provided to GeoDesign for inclusion in a Construction Completion Report, which will be submitted to DOE for review and project closeout.

## 5.0 ASSUMPTIONS AND LIMITATIONS

This CMMP is designed to provide earthwork contractors with guidance for the proper handling and management of soil, solid waste, and groundwater. This document is intended to be used as a general overview document for the use of the excavation contractor and project development team during the earthwork portions of the project.

The prime contractor will prepare and implement an HSP. The site-specific HSP fulfills "worker right to know" requirements (29 CFR 1926.59) and to help ensure adequate protection for their workers while on site. A copy of the HSP should be provided to Orchard Crossings, LLC or their designated representative prior to the start of work on the project. During work on the project, the HSP must be posted at the project site. The prime contractor is responsible for notifying subcontractors of pertinent environmental conditions. Subcontractors may either adopt the prime contractor's HSP or must prepare their own HSP. This document should be used in conjunction with, not in place of, the HSP and the project specifications. Each contractor and subcontractor is responsible for the safety of its employees, including compliance with applicable Washington OSHA regulations, and compliance with all specifications in the technical specifications manual for the project.



9



If you have questions regarding this CMMP, please contact GeoDesign.

Sincerely,

GeoDesign, Inc.

Mike F. Coenen, P.E. Associate Engineer

Jason O'Donnell, L.G. Principal Geologist

# **FIGURES**

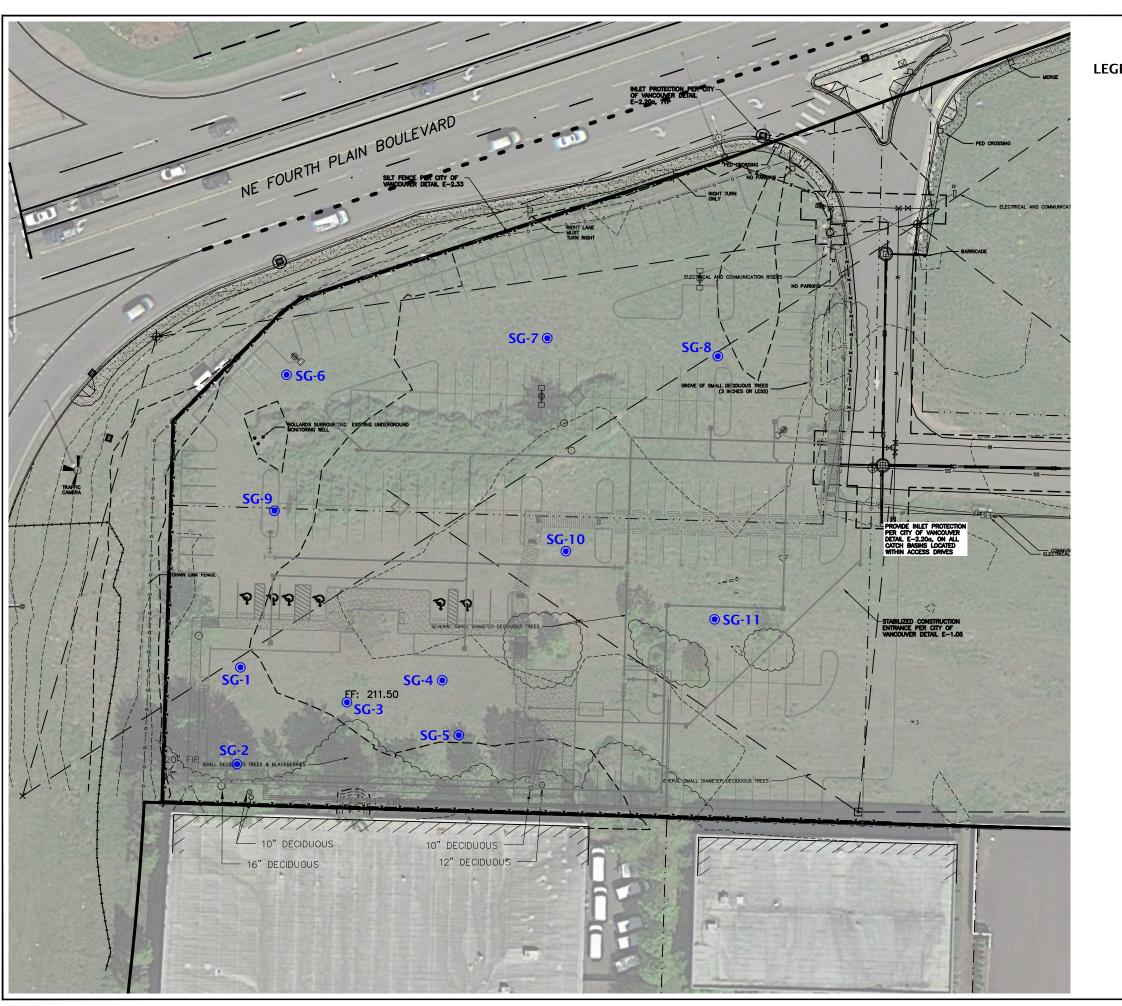
PROPOSED DEV. - FORMER TURNBULL LANDFILL

VANCOUVER, WA

FIGURE 1

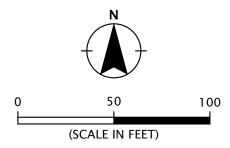
9450 SW Commerce Circle - Suite 300 Wilsonville OR 97070 503.968.8787 www.geodesigninc.com

DECEMBER 2016



**LEGEND**:

**SG-1 ⊚** SOIL GAS SAMPLING POINT



SITE PLAN BASED ON DRAWING PROVIDED BY PACE AND IMAGE OBTAINED FROM GOOGLE EARTH PRO ON AUGUST 24, 2016

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DECEMBER 2016

ORCHARD-1-01

FIGURE 2

PROPOSED DEV. - FORMER TURNBULL LANDFILL VANCOUVER, WA

SITE PLAN



#### **ACRONYMS AND ABBREVIATIONS**

ACM asbestos-containing material(s)

AHERA Asbestos Hazard Emergency Response Act

BGS below ground surface
BMP best management practice
CFR Code of Federal Regulations

CMMP Contaminated Media Management Plan
DOE Washington State Department of Ecology
ESCP Erosion and Sediment Control Plan

HSP Health and Safety Plan
NAPL non-aqueous phase liquid

NPDES National Pollutant Discharge Elimination System
OSHA Occupational Safety and Health Administration

PID photoionization detector

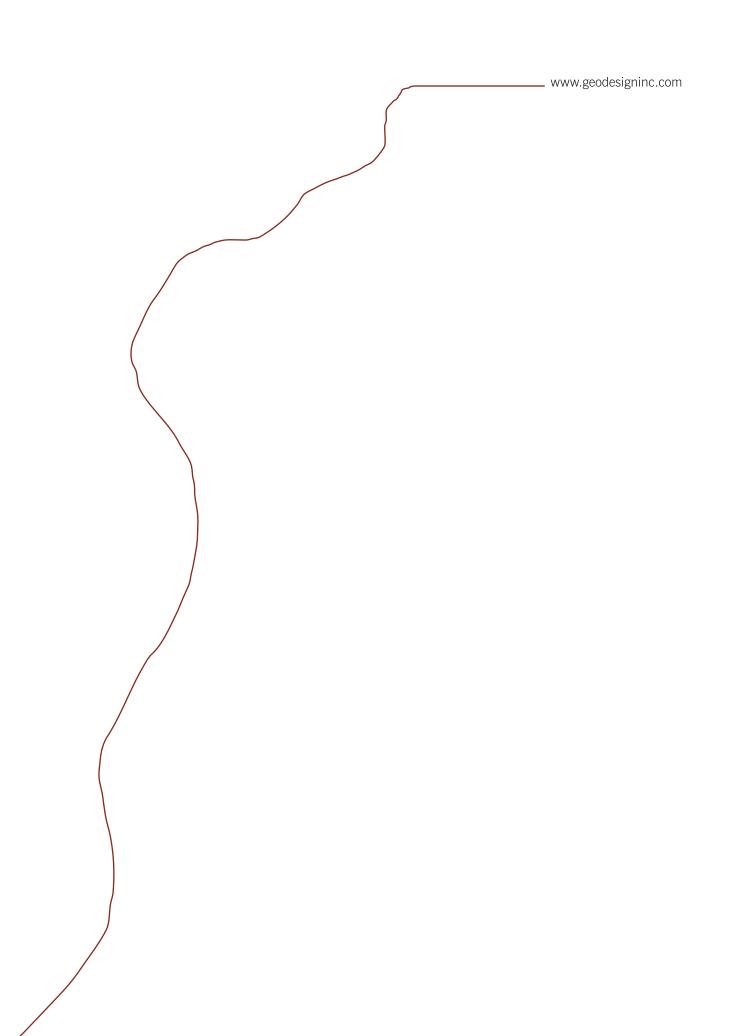
ppm parts per million

RCRA Resource Conservation and Recovery Act

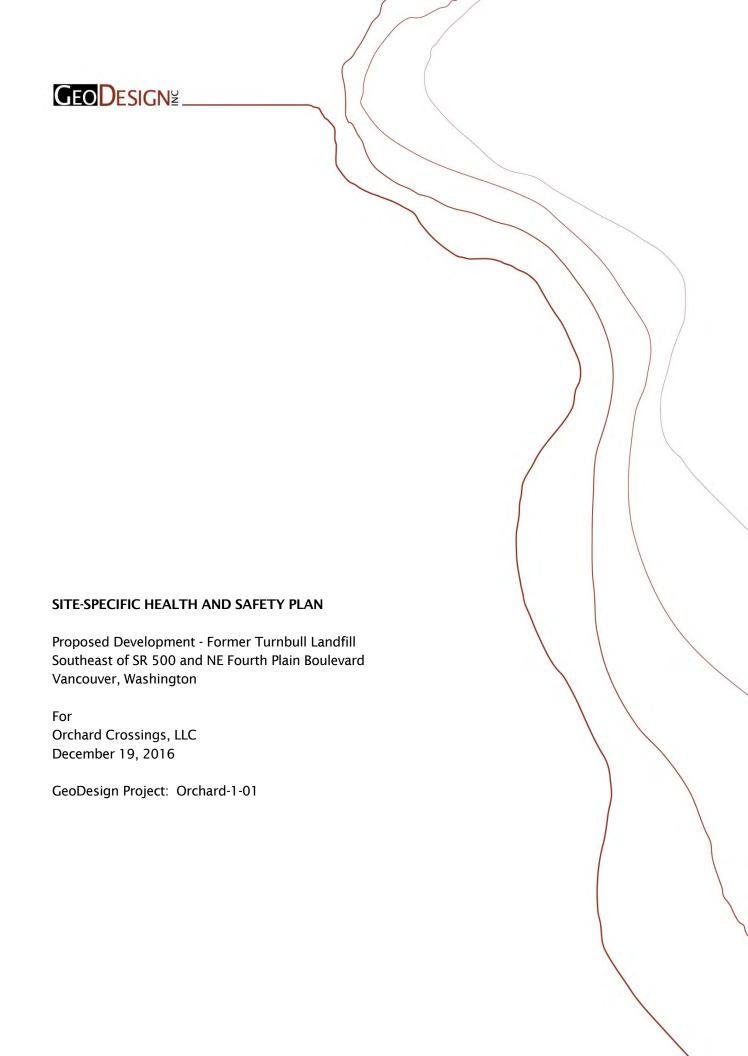
SVOC semi-volatile organic compound
TPH total petroleum hydrocarbon
UST underground storage tank
VOC volatile organic compound

WSDOT Washington State Department of Transportation





# **APPENDIX E**





December 19, 2016

Orchard Crossings, LLC c/o Redmond Geotechnical Services, LLC P.O. Box 20547 Portland, OR 97294

Attention: Daniel M. Redmond, P.E., G.E.

# Site-Specific Health and Safety Plan

Proposed Development - Former Turnbull Landfill Southeast of SR 500 and NE Fourth Plain Boulevard Vancouver, Washington GeoDesign Project: Orchard-1-01

GeoDesign, Inc. is pleased to submit this site-specific Health and Safety Plan (HSP) for the proposed development at the former Turnbull Landfill located southeast of SR 500 and NE Fourth Plain Boulevard in Vancouver, Washington (project site). This site-specific HSP contains a description of existing project site conditions and responsibilities of project personnel and describes the criteria for hazard and risk evaluation, levels of personal protection, air monitoring procedures, decontamination procedures, safety rules, emergency response procedures, training requirements, and standards for routine healthcare monitoring. Please call us if you have questions regarding this site-specific HSP or any aspect of the project.

Sincerely,

GeoDesign, Inc.

Jason O'Donnell, R.G. Principal Geologist

cc: Panjini Balaraju, Washington State Department of Ecology (via email only)

NJF:MFC:JSO:kt Attachments

One copy submitted (via email only)

Document ID: Orchard-1-01-121916-envr-HSP.docx

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TABLE OF CONTENTS		PAGE NO.	
1.0	INTRODUCTION	1	
2.0	PROJECT DESCRIPTION AND BACKGROUND		
3.0	HEALTH AND SAFETY PLAN PURPOSE		
4.0	RESPONSIBLE INDIVIDUALS		
5.0	WORK AREA AND SECURITY	3	
6.0	PLANNED ACTIVITIES	4	
7.0	HAZARD EVALUATION		
8.0	TOXICITY AND POTENTIAL EXPOSURE	4	
9.0	PHYSICAL INJURY	5	
10.0	HEAT- AND COLD-RELATED STRESS	5	
11.0	PERSONAL PROTECTION	5	
12.0	AIR MONITORING	6	
13.0	DECONTAMINATION PROCEDURES	7	
	13.1 Personnel Decontamination	7	
	13.2 Equipment Decontamination	7	
	13.3 Emergency Decontamination	7	
14.0	DISPOSAL OF CONTAMINATED MATERIALS AND LIQUIDS	7	
15.0	HOUSEKEEPING	8	
16.0	MATERIAL HANDLING	8	
17.0	SPILL CONTROL	8	
18.0	FIRE MITIGATION MEASURES	8	
19.0	SITE-SPECIFIC SAFETY RULES	8	
20.0			
	20.1 Emergency Telephone Numbers	9	
	20.2 Emergency Procedures	9	
	20.3 On-Site Emergency Equipment	10	
	20.4 Evacuation	10	
21.0	TRAINING	10	
22.0	HEALTHCARE MONITORING	11	
23.0	REFERENCES	11	
FIGUR	ES		
	Vicinity Map	Figure 1	
	Site Plan	Figure 2	
	Health and Safety Acknowledgement Form	Figure 3	
	Emergency Information Sheet	Figure 4	
	Health and Safety Signature Page	Figure 5	

ACRONYMS AND ABBREVIATIONS



#### 1.0 INTRODUCTION

This site-specific HSP has been prepared to identify and address potential hazards and safety issues during construction of the proposed development at the former Turnbull Landfill located southeast of SR 500 and NE Fourth Plain Boulevard in Vancouver, Washington (project site). This site-specific HSP contains a description of existing project site conditions and responsibilities of project personnel and describes the criteria for hazard and risk evaluation, levels of personal protection, air monitoring procedures, decontamination procedures, safety rules, emergency response procedures, training requirements, and standards for routine healthcare monitoring.

GeoDesign, Inc. has prepared and will implement this site-specific HSP for its employees and employees of subcontractors contractually bound to GeoDesign during project site activities. Other consultants, agencies, and contractors not under the direction of GeoDesign will be responsible for developing and implementing their own HSPs. The project site and surrounding area is shown on Figure 1, the project site layout is shown on Figure 2, the Health and Safety Plan Acknowledgement Form is included as Figure 3, the Emergency Information Sheet is included as Figure 4, and the Health and Safety Signature Page is included as Figure 5.

Acronyms and abbreviations used herein are defined at the end of this document.

## 2.0 PROJECT DESCRIPTION AND BACKGROUND

The former Turnbull Landfill encompasses approximately 6.5 acres. The project site is currently undeveloped and comprised of approximately 2.55 acres of the western portion of the landfill. The project site is bound by NE Fourth Plain Boulevard to the north, SR 500 to the west, a commercial and light industrial development to the south, and undeveloped former landfill property to the east. The proposed development will include the construction of an approximately 11,100-square-foot, one-story structure on the project site with associated infrastructure, including new roadways, parking lots, and utilities.

Based on our review of available documentation, we understand the project site was operated as a gravel quarry from the early 1900s through the early to mid-1960s. Following cessation of gravel mining, the site operated as a permitted solid waste landfill beginning sometime in 1969 by the Turnbull Construction Company, the former property owner. The landfill accepted construction debris and demolition debris, as well as municipal solid waste. The solid waste disposal permit was reportedly revoked by the Southwest Washington Health District in 1973 due to permit non-compliance. Some non-permitted solid waste disposal occurred at the project site through at least 1974.

The former Turnbull Landfill is a listed cleanup site in DOE's cleanup site database. Sometime in the late 1990s surficial landfill refuse and debris were removed from the project site and an engineered protective soil cap was installed and graded to help minimize surface water infiltration and to help facilitate redevelopment of the project site. In 2000 DOE determined the project site was eligible for an NFA determination, which included institutional controls in the form of a restrictive covenant.



Between 1983 and 2006 a number of geotechnical and environmental investigations were completed to evaluate the content and extent of the solid waste. Prior site explorations completed by GeoDesign indicate the protective cap material consists of a 12- to 36-inch-thick layer of dense, brown sand with some gravel underlain by fill to depths varying between 8 and 18 feet BGS. The fill contains variable amounts of refuse, including concrete, lumber, and trash. Native sand and gravel deposits are present below the fill. Groundwater was reportedly encountered at depths varying between 15 and 20 feet BGS.

## 3.0 HEALTH AND SAFETY PLAN PURPOSE

This HSP applies to GeoDesign and subcontractor personnel performing field activities at the project site. Other site visitors, including other consultants, contractors, regulatory agency representatives, and City officials, entering the work zones will be briefed by the SSO regarding project site hazards, but they must use their own HSPs.

GeoDesign personnel and subcontractor personnel must read and understand this HSP prior to participation in on-site work. After an individual has read and understands this HSP, the individual must sign and date the acknowledgment form (Figure 3). Prior to beginning daily on-site activities, the SSO will conduct a tailgate safety meeting with on-site GeoDesign personnel and subcontractor personnel. The purpose of the tailgate safety meeting will be to address health and safety issues relevant to the planned daily activities. The SSO assigned to the project will maintain a record of the tailgate safety meeting(s).

This HSP is designed to be flexible so unanticipated site-specific problems can be addressed. This HSP may be modified at any time based on the judgment of the SSO, PM, and HSM. Modifications to this HSP will be documented, and the HSP participants will acknowledge modifications to the HSP by re-signing and dating the acknowledgment form.

## 4.0 RESPONSIBLE INDIVIDUALS

Site safety for GeoDesign field personnel and subcontractor personnel during construction activities will be the responsibility of the SSO, PM, and HSM. Site safety for site visitors, including other consultants, contractors, regulatory agency representatives, and City officials, is the responsibility of each individual employer.

The SSO or PM will be present during most activities conducted during the mass grading, excavating, and installing a methane mitigation system. Specifically, safety-related responsibilities for the PM include overall project safety policies, planning, and execution. The PM will be responsible for making project-level decisions regarding safety issues and operations in consultation with the SSO.

The SSO will be responsible for the day-to-day activities, including implementation of the HSP during construction activities. The SSO will notify the PM of unanticipated conditions that are encountered during construction activities that may necessitate modification to this HSP. In addition, the SSO will be responsible for implementing the appropriate level of



personal protection for activities that could expose refuse, as outlined in Section 11.0, but will suspend work and evacuate the work area if hazards are encountered that are not addressed in this HSP or if action levels are exceeded.

Once work is suspended due to safety concerns, only the PM and HSM can evaluate whether work can resume following evaluation of the hazard. The HSM is responsible for resolving problems or issues concerning health and safety and is a resource person for information, procedures, and safety equipment.

#### 5.0 WORK AREA AND SECURITY

Excavation and grading activities may occur across the project site during site redevelopment. Overall work area security will be typical of most construction sites (security fence, signage, etc.) and project site access will be limited to those contractors, agency personnel, and others with specific purpose and necessary work tasks. Security measures, in addition to that typical of a construction site, will be required if contaminated fill is identified during excavation. LFG, if present, will dissipate in well-ventilated areas to safe levels on exposure to atmospheric conditions and is not anticipated to represent a hazard during excavation activities. However, additional safety provisions, general awareness, and notification to GeoDesign, as necessary, are required during excavation of soil containing organic or deleterious material because of the potential for LFG accumulation. Trenches and low-lying areas may pose an increased hazard due to LFG accumulation.

In the event that contaminated fill is encountered, or if routine monitoring of atmospheric work area conditions or excavations/trenches results in methane detections exceeding 1.25 pbv (i.e., 25 percent of the LEL for methane), an area-specific exclusion zone will be established pending additional evaluation and development of appropriate response actions for worker protection. The exclusion zone will be an area with a radius of approximately 25 feet surrounding the designated work area. For exclusion zones established for contaminants other than methane, only 40-hour, OSHA-trained team members will be allowed in the exclusion zone pending evaluation of project site conditions and determination of appropriate response actions. Protective gear described in Section 11.0 will be required in the exclusion zone. Prior to leaving the exclusion zone, personnel and equipment will be decontaminated, as outlined in Section 13.0. In addition, a support vehicle shall be present near the entrance of the exclusion zone with a mobile telephone, first-aid kit, and a fire extinguisher.

Project site visitors will not be allowed within the exclusion zone. Individuals that enter an established exclusion zone must complete the training discussed in Section 21.0 and the healthcare monitoring discussed in Section 22.0 unless otherwise directed by the SSO. Field team members will be responsible for prohibiting access to unauthorized individuals.

Field team members should direct inquiries from the news media to the project superintendent. At the end of each day's activities, exclusion zones shall be appropriately secured with fencing or other methods to help prevent access.

3



#### 6.0 PLANNED ACTIVITIES

Anticipated activities during the construction of the project site development include excavating and grading, trenching, aggregate pier drilling, installing utilities, installing the methane mitigation system, and constructing the building. GeoDesign personnel will not be involved with all of these activities, but activities may occur concurrently and personnel will need to be aware of the associated safety issues.

## 7.0 HAZARD EVALUATION

The primary project site hazards are associated with the potential presence of methane and hydrogen sulfide gas as a result of decomposition of the solid waste. In addition, if excavating at depths greater than the landfill cap, the landfill material may contain one or more of the following contaminants: VOCs, TPH, ACM, PCBs, PAHs, and metals. Environmental investigations previously conducted on the landfill reported lead and TPH detected in soil samples and dissolved manganese/select metals in groundwater samples. In addition, 27 soil gas probes were installed on the project site within the upper 4 feet along the perimeter of the landfill. LFG was not detected in the soil gas probes. However, it is possible that LFG may be encountered during construction activities at the project site.

If areas of organic debris are encountered during grading, the constituents of potential concern are methane and hydrogen sulfide gas. Organic debris existing in an anaerobic environment can generate methane gas. Although methane is not toxic, it poses a hazard as an asphyxiant and may pose an explosive hazard at concentrations of 5 to 15 pbv. In addition, hydrogen sulfide can be present in the subsurface. Hydrogen sulfide is toxic and is also explosive at concentrations of 4 to 44 pbv. Air monitoring for methane and hydrogen sulfide will be conducted during field activities as described in Section 12.0.

## 8.0 TOXICITY AND POTENTIAL EXPOSURE

If contaminated soil is encountered during grading or excavation activities, potential exposure pathways may include (1) inhalation/ingestion of contaminated airborne particles and vapors, (2) ingestion of contaminated media, and (3) dermal and/or eye contact with contaminated media or equipment. If contaminated soil is encountered, workers should leave the affected area to mitigate potential exposure. Project site workers involved in assessing contaminant conditions or removal activities will wear PPE as described in Section 11.0.

The PM and DOE should be notified of excavation activities in areas of high organic content, and appropriate precautions should be employed. Although methane has negligible toxicity, methane may cause an explosive hazard under certain conditions and may also result in oxygendeficient environments (subgrade or enclosed space) that may cause asphyxiation. Hydrogen sulfide can cause eye and upper respiratory irritation and central nervous system effects. It has a TLV of 1 ppm, an STEL of 5 ppm, and an IDLH of 100 ppm. Hydrogen sulfide has a distinct rotten egg odor, which is generally detectable below the assigned exposure limits. However, continued exposure to hydrogen sulfide will rapidly fatigue the sense of smell. Therefore, odor cannot be used as a reliable indicator of the presence of hydrogen sulfide. In addition, hydrogen



sulfide is slightly heavier than air and can accumulate in excavations, trenches, or low-lying areas. Air monitoring requirements are presented in Sections 12.0.

If potentially hazardous materials as described in Section 7.0 are encountered, they will be segregated from clean material and evaluated for disposal options. All material that is considered hazardous waste will be properly characterized and disposed of in a landfill designated for hazardous waste disposal.

# 9.0 PHYSICAL INJURY

Field work near heavy machinery will pose physical hazards. Workers must be aware of activity around equipment and be prepared to avoid moving equipment. Prior to intrusive activity, underground utilities should be clearly marked. General construction safety practices will be followed during all field activities.

Given the potential for LFG (including methane and hydrogen sulfide) accumulation or oxygen-deficient environments in confined spaces, specific field procedures and protocol must be followed to mitigate potential for physical injury. LFG may accumulate in trenches or other confined space excavations. Based on this potential, smoking will not be allowed within 25 feet of trenches or confined space excavations. Trenches or excavations greater than 4 feet in depth that require access by construction personnel will require pre-entry air monitoring of methane, hydrogen sulfide, and oxygen levels in addition to proper shoring. Workers will not be allowed entry into such trenches or excavations with oxygen levels less than 19.5 pbv, methane at concentrations exceeding 1.25 pbv, or hydrogen sulfide concentrations exceeding 1 ppm. Clearance monitoring will be required for worker entry into trenches or excavations to conduct work involving the use of electrical tools or equipment that may generate heat or spark.

# 10.0 HEAT- AND COLD-RELATED STRESS

Heat-stress monitoring during field activities will be conducted if air temperatures exceed 80 degrees Fahrenheit. The initial work period should be set at two hours, and workers should monitor their pulse rate for 30 seconds at the beginning of rest periods. If the pulse rate exceeds 110 beats per minute, the next work period will be shortened by one-third. To prevent heat-induced illness, such as heat cramps, heat exhaustion, and/or heat stroke, workers will maintain appropriate work/rest cycles and drink plenty of water that is supplemented with electrolytes.

Cold temperatures also can pose health hazards. If the temperature drops below 40 degrees Fahrenheit, workers will wear adequate insulated clothing and work periods may be shortened.

# 11.0 PERSONAL PROTECTION

Based on current conditions identified at the project site, the level of protection required for general construction workers and other on-site personnel will be Level D, which includes hard hat, safety glasses, steel-toe boots, and safety vest. If contamination is encountered during



grading, construction site workers will secure the area from general access, and appropriately trained and knowledgeable personnel will wear, at a minimum, Modified Level D protection consisting of the following:

- Hard hat
- Safety glasses with side guards
- Thin disposable latex or PVC inner gloves with nitrile outer gloves
- Chemically resistant steel-toe boots
- Safety vest

Other safety gear that will be on site during site work will include a first-aid kit, mobile telephone, and fire extinguisher.

#### 12.0 AIR MONITORING

A calibrated LandTec GEM-2000 Plus Gas Analyzer will be used to monitor methane and hydrogen sulfide concentrations during site excavation and grading activities. Based on previous field-measured concentrations, earthwork activities resulting in confined spaces that would allow accumulation of methane, hydrogen sulfide, or oxygen deficient environments are not anticipated. However, monitoring of atmospheric work area conditions will be performed routinely during earthwork activities that encounter landfill debris at a minimum of twice weekly to verify safe work conditions. Monitoring will be conducted more frequently in areas observed to have increased organic material content or when workers enter trenches or low areas where methane or hydrogen sulfide can accumulate. If detections of oxygen at concentrations less than 19.5 pbv, methane at concentrations greater than 1.25 pbv, or hydrogen sulfide at concentrations greater than 1 ppm occur in the work area, work in the area will be stopped and the PM and SSO will further evaluate conditions before work can continue.

Smoking will not be allowed within 25 feet of trenches or confined space excavations. For trenches or excavations greater than 4 feet in depth that require access by construction personnel, pre-access monitoring of methane, oxygen, and hydrogen sulfide levels is required prior to entry. Workers will not be allowed entry into such trenches or excavations prior to conducting the monitoring or if results of the monitoring indicate oxygen levels less than 19.5 pbv, methane at concentrations exceeding 1.25 pbv, or hydrogen sulfide levels exceeding 1 ppm. Clearance monitoring will be required for worker entry into excavations or trenches to conduct work involving the use of electrical tools that may generate heat or spark. A calibrated Mini Rae PID will also be used to monitor VOCs as part of additional assessment in areas of suspected contamination. The PID will be calibrated prior to each sampling period using the manufacturers' recommended procedures. A calibration record will be maintained during the evaluation.

The PID will be used to evaluate the level of protection needed to eliminate exposure to VOCs in areas of contamination. If VOCs exceed 25 ppm for more than 15 minutes in the breathing zone, the workers will be instructed to wear respirators with air-purifying high efficiency



particulate air/organic vapor cartridges. If VOCs exceed 150 ppm for more than 15 minutes in the breathing zone, activities will cease until the SSO can evaluate conditions and activities can be safely continued.

#### 13.0 DECONTAMINATION PROCEDURES

Proper decontamination procedures to help minimize the risk of contaminants leaving the project site will be required following the completion of activities that disturb the soil where suspect contamination is observed. Decontamination procedures are presented in the following subsections.

## 13.1 PERSONNEL DECONTAMINATION

Personnel involved with activities that disturb solid waste and/or suspected contaminated soil at the project site will complete full decontamination procedures prior to leaving the project site and/or eating lunch.

## **Full Decontamination Procedures**

- Clean boots in a Liquinox wash and rinse the boots twice in clean tap water
- Remove gloves and discard in labeled drum
- Wash hands and face soap and clean tap water

# 13.2 EQUIPMENT DECONTAMINATION

Non-disposable equipment will be decontaminated prior to leaving the project site. The heavy equipment used to disturb solid waste and/or suspected contaminated soil will be cleaned with a hot water pressure wash prior to leaving the project site. Hand tools and other similar equipment, such as sampling equipment, will be cleaned with a Liquinox wash and rinsed with clean tap water.

#### 13.3 EMERGENCY DECONTAMINATION

In case of an emergency, gross decontamination procedures will be implemented, if possible. If life-threatening injury occurs that results in the individual becoming highly contaminated, and the injured person cannot undergo decontamination procedures without incurring additional injuries or risk, the person should be wrapped in plastic and transported to PeaceHealth Southwest Medical Center. Hospital officials will be notified of the type of injury and given additional information regarding the most probable contaminant(s).

# 14.0 DISPOSAL OF CONTAMINATED MATERIALS AND LIQUIDS

Equipment and materials will be collected for proper disposal. After use, personal protective clothing (such as used Tyvek and rubber gloves) shall be rendered unusable and contained in 55-gallon drums. Water collected during decontamination of equipment and personal protective clothing (such as boots) will be captured and stored in 55-gallon drums. Drums will be labeled and kept in a secure area until disposal can be arranged.



#### 15.0 HOUSEKEEPING

Work areas will be kept clean and orderly at all times. Ordinary refuse will be placed in suitable trash containers and transported off site. Unnecessary materials and supplies will not be introduced to the exclusion zone to help minimize the amount of material requiring special handling and disposal.

#### 16.0 MATERIAL HANDLING

Excavated material from identified areas of contamination will be transferred directly into 55-gallon drums or appropriately stockpiled on plastic sheeting to lessen the potential of tracking contaminated material across the project site. The excavated material will be temporarily stored on site for later disposal unless provisions have been established for direct loading of the material to trucks for transportation to an approved disposal facility.

#### 17.0 SPILL CONTROL

Fuels and other hazardous material brought onto the project site will be limited in quantity. Stored flammable liquids will be confined to flammable storage cans or drums. During fueling operations, drip pans and absorbent socks must be used to help ensure that fuels are not spilled. If greater than 55 gallons of fuel are to be stored on site, a proper storage area with appropriate containment must be instituted.

# 18.0 FIRE MITIGATION MEASURES

Suitable fire extinguishing equipment, consisting of portable fire extinguishers, shall be maintained in a state of readiness for instant use. At a minimum, portable fire extinguishers must be located on each vehicle operating at the project site and at any flammable chemical storage location. The extinguishers need to be fully charged and inspected on at least a monthly basis. Workers that are expected to use portable fire extinguishers must have fire extinguisher training within the last year.

During particularly dry periods (summer months), the SSO, or designee, shall patrol the work areas at the conclusion of daily work activities, or more frequently if needed, to check for smoldering fire.

# 19.0 SITE-SPECIFIC SAFETY RULES

Safety is the responsibility of every individual involved with the project. While in an established exclusion zone, properly followed procedures are essential for personal safety and to help minimize lost time due to injuries and/or accidents involving equipment or unnecessary exposure to contaminants. General safety rules that each field person must follow are listed below.



- All personnel must comply with established safety procedures. On-site field workers who do not comply with this HSP may be immediately dismissed from the project site.
- Working while under the influence of intoxicants, narcotics, or controlled substances is prohibited.
- Care should be taken around equipment, as protective clothing, fingers, and/or hair could be caught in moving parts and machinery may become extremely hot during use.
- Earplugs should be used when working around loud machinery.
- Eating, drinking, and/or smoking are not allowed within the exclusion zone.
- Exchange of PPE will not be allowed.
- If physical discomfort is experienced (abnormalities such as light-headedness), work will immediately stop and the affected individual will leave the exclusion zone.
- At least two people must be present in the exclusion zone at all times while it is occupied.

#### 20.0 EMERGENCY RESPONSE PROCEDURES

This section outlines the emergency response procedure in case there is an accident during work conducted at the project site.

#### 20.1 EMERGENCY TELEPHONE NUMBERS

PeaceHealth Southwest Medical Center 400 NE Mother Joseph Place Vancouver, WA 98664 (360) 514-2000

Ambulance/Fire 911

SSO - Nathan Fulton, GeoDesign (503) 968-8787 or (503) 780-1545

PM - Mike Coenen, GeoDesign (503) 968-8787 or (503) 730-1364

HSM - Andrew Blake, GeoDesign (503) 968-8787 or (971) 409-6980

#### 20.2 EMERGENCY PROCEDURES

For an injury that is not life threatening, the following procedures should be used:

- Cease all work in the immediate area of the accident.
- Evaluate the accident and begin first aid, as needed.
- Initiate decontamination (see Section 13.0).
- Call hospital and ambulance.
- Notify the PM and HSM.
- Document the accident to the fullest extent possible and include interviews with witnesses.



For a life-threatening injury, the following procedures should be used:

- Cease all work at the project site.
- Call 911.
- Evaluate the accident and begin life-saving first aid.
- After trained personnel have taken over the emergency situation, call the PM and HSM.
- Document the accident to the fullest extent possible and include interviews with witnesses.

# 20.3 ON-SITE EMERGENCY EQUIPMENT

An industrial first-aid kit, mobile telephone, and a fire extinguisher will be kept in the construction office at all times and in the support field vehicle located near the exclusion zone, if established. A copy of the Emergency Information Sheet is presented as Figure 4. A map to the nearest hospital will be maintained in the construction office and support vehicle at all times during site field work.

#### 20.4 EVACUATION

The SSO will be responsible for evaluating whether circumstances exist that require re-evaluation of the potential hazard and/or evacuation of the project site. The SSO will always assume the worst-case conditions until evidence suggests otherwise. Specific evacuation procedures, such as warning signals, will be covered during the tailgate health and safety meeting prior to beginning field activities. The two levels of evacuation that may need to be considered include (1) withdrawal from the immediate work area on site and (2) evacuation of the surrounding area. In the event that either level of evacuation is initiated, the SSO will notify the PM and HSM as soon as possible.

# 21.0 TRAINING

An initial orientation meeting will be held prior to beginning field activities. In addition, a tailgate meeting will be held every morning prior to starting activities for the day. The initial orientation meeting will be conducted by the SSO and will include the following:

- Overview of the project's scope
- Review of the health effects and hazards of chemicals identified or suspected to be on the project site
- Review of personal protection and decontamination requirements
- Review of the exclusion zone and accepted practices for entry and exit
- Review of emergency response procedures, as specified in Section 20.0
- Review of the specific job descriptions and assignments
- Review of medical requirements

Daily tailgate meetings will include the following:

- Review of planned activities for the day and individual responsibilities
- Review of potential new hazards that could be encountered
- Review of past activities as they relate to health and safety issues
- Review of personal protection and decontamination requirements



The initial orientation meeting and all subsequent tailgate meetings will be fully documented and recorded in project field reports.

All personnel performing on-site intrusive tasks related to hazardous waste shall have completed formal hazardous waste training that complies with OSHA 1910.120(e)(2). A certificate of the completed training will be made available to the SSO upon request. In addition, personnel shall demonstrate that they are trained to perform tasks they are assigned to perform during field activities, such as operating heavy equipment.

#### 22.0 HEALTHCARE MONITORING

If contamination from hazardous substances is encountered, the SSO will evaluate contaminant conditions, establish an appropriate response, and identify appropriate personnel and training requirements. Personnel entering areas of suspected or known contamination to assess conditions or conduct remedial action may be required to have a baseline medical examination and receive annual updates unless otherwise directed by the SSO or HSM. If exposures are known or suspected to have occurred during activities in such areas, follow-up examinations may be appropriate. Documentation of medical examinations will be submitted to the SSO upon request, prior to the start of specific activities in areas of identified potential contamination by hazardous substances other than LFG, if encountered.

## 23.0 REFERENCES

American Conference of Governmental Industrial Hygienists. *TLVs and BEIs, Based on the Documentation of the Threshold Value Limits for Chemical Substances and Physical Agents and Biological Exposure Indices*, 2012.

Department of Ecology, State of Washington, Final *Periodic Review Report; Turnbull Landfill; Facility Site ID#: 51658363, 12001 NE Fourth Plain Boulevard, Orchards, Washington,* dated January 2014.

Department of Health and Human Services. *NIOSH Pocket Guide to Chemical Hazards*, NIOSH Publications, Cincinnati, Ohio, Pub. No. 2005-149, September 2007.

Office of Solid Waste and Emergency Response (OSWER) Directive. *Guidance for Conducting Remedial Investigations and Feasibility Studies under CERCLA*, OSWER 9355.3-01, 1988.

U.S Environmental Protection Agency Environmental Response Branch, Hazardous Support Division, *Standard Operating Safety Guides*, June 1992. Updated in June 1992



# **FIGURES**

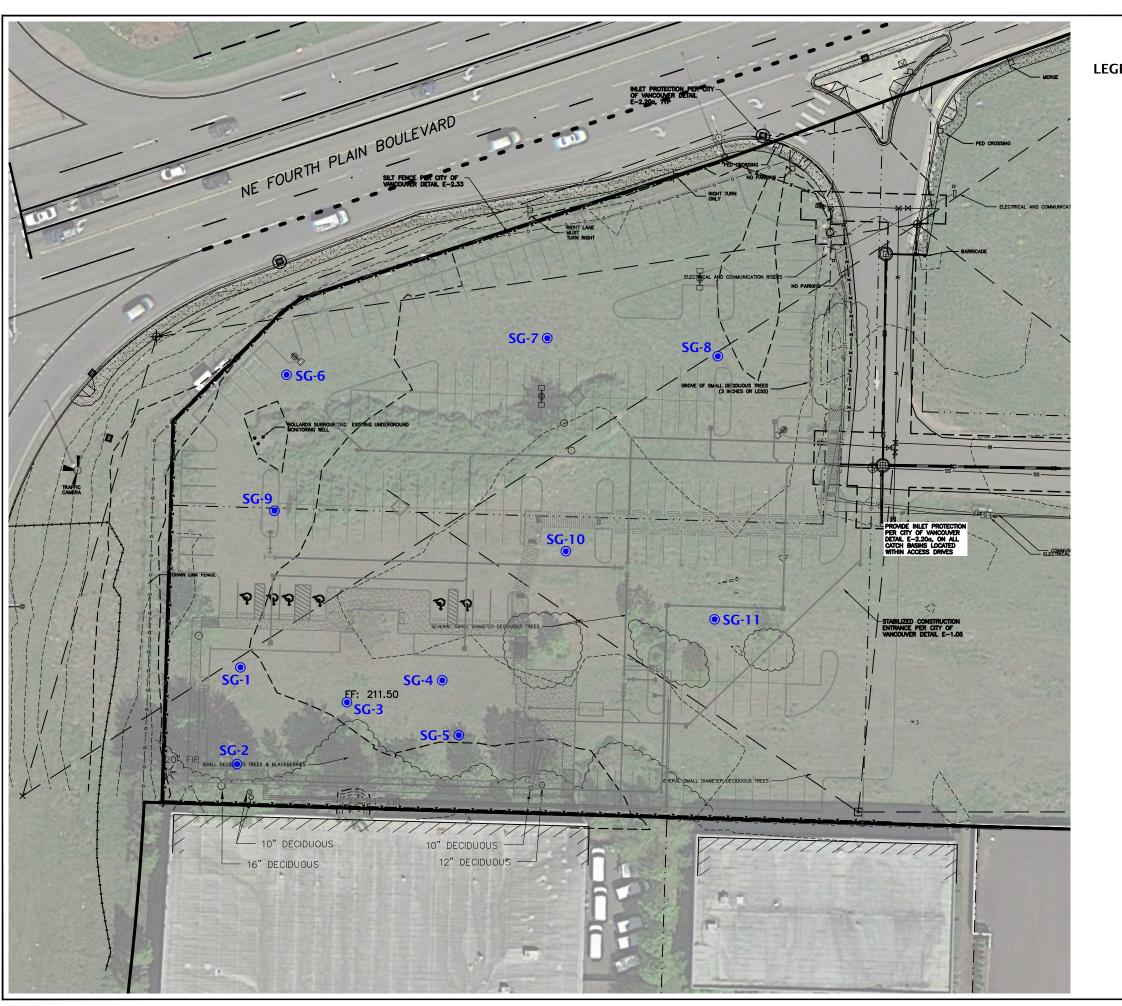
PROPOSED DEV. - FORMER TURNBULL LANDFILL

VANCOUVER, WA

FIGURE 1

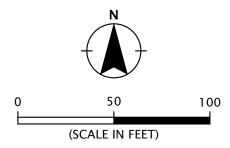
9450 SW Commerce Circle - Suite 300 Wilsonville OR 97070 503.968.8787 www.geodesigninc.com

DECEMBER 2016



**LEGEND**:

**SG-1 ⊚** SOIL GAS SAMPLING POINT



SITE PLAN BASED ON DRAWING PROVIDED BY PACE AND IMAGE OBTAINED FROM GOOGLE EARTH PRO ON AUGUST 24, 2016

9450 SW Commerce Circle - Suite 300 Wilsonville OR 970 70 S03.968.8787 www.geodesigninc.com

DECEMBER 2016

ORCHARD-1-01

FIGURE 2

PROPOSED DEV. - FORMER TURNBULL LANDFILL VANCOUVER, WA

SITE PLAN

# FIGURE 3 HEALTH AND SAFETY ACKNOWLEDGEMENT FORM

NAME OF FIRM	DATE OF VISIT	SIGNATURE	
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	· · · · · · · · · · · · · · · · · · ·		
	·		
	·		
	<u> </u>		



#### FIGURE 4

#### **EMERGENCY INFORMATION SHEET**

#### HOSPITAL

PeaceHealth Southwest Medical Center 400 NE Mother Joseph Place Vancouver, WA 98664 (360) 514-2000

## **DIRECTIONS**

Leave the project site to the north and turn right onto NE Fourth Plain Boulevard. Turn left onto NE 121<sup>st</sup> Avenue and turn left onto NE 65<sup>th</sup> Street. Turn left on NE 117<sup>th</sup> Avenue and continue straight onto SR 500. After approximately 1.5 miles, take the I-205 South exit toward Salem. After approximately 2.2 miles, take Exit 28 for Mill Plain Boulevard. Turn right on SE Mill Plain Boulevard. After approximately 0.9 mile, turn right onto NE Mother Joseph Place.

#### **GENERAL EMERGENCY**

Fire	Police	Ambulance	911
1110,	i Olice,	AIIIDUIGIICC	<i></i>

#### **EMERGENCY NUMBERS**

PeaceHealth Southwest Medical Center	(360) 514-2000
Police Non-Emergency Calls	(360) 693-3111
Fire Non-Emergency Calls	(360) 487-7212
DOE (Panjini Balaraju)	(360) 407-6335

# In the event of an emergency:

- Call 911 and give the following information:
  - Where the emergency is located
  - Phone number you are calling from
  - What happened
  - How many people were involved
  - What is being done
  - Hang up after all information is given
- If the victim can be moved, transport the victim to PeaceHealth Southwest Medical Center.
- Notify the SSO, PM, and HSM.



# FIGURE 5

# **HEALTH AND SAFETY SIGNATURE PAGE**

SITE: LOCATION:	PROPOSED DEVELOPMENT - FOR SOUTHEAST OF SR 500 AND NE	MER TURNBULL LANDFILL FOURTH PLAIN BOULEVARD; VANCOUVER, WA
Plan approved	: PM	Date
	HSM	Date
Plan revised:	Name	 Date
Revision appro	oved: Name	 





## **ACRONYMS AND ABBREVIATIONS**

ACM asbestos-containing material(s)

BGS below ground surface

DOE Washington State Department of Ecology

HSM health and safety manager HSP Health and Safety Plan

IDLH immediately dangerous to life or health

LEL lower explosive limit

LFG landfill gas

NFA No Further Action

OSHA Occupational Safety and Health Administration

PAH polycyclic aromatic hydrocarbon

pbv percent by volume
PCB polychlorinated biphenyl
PID photoionization detector

PM project manager

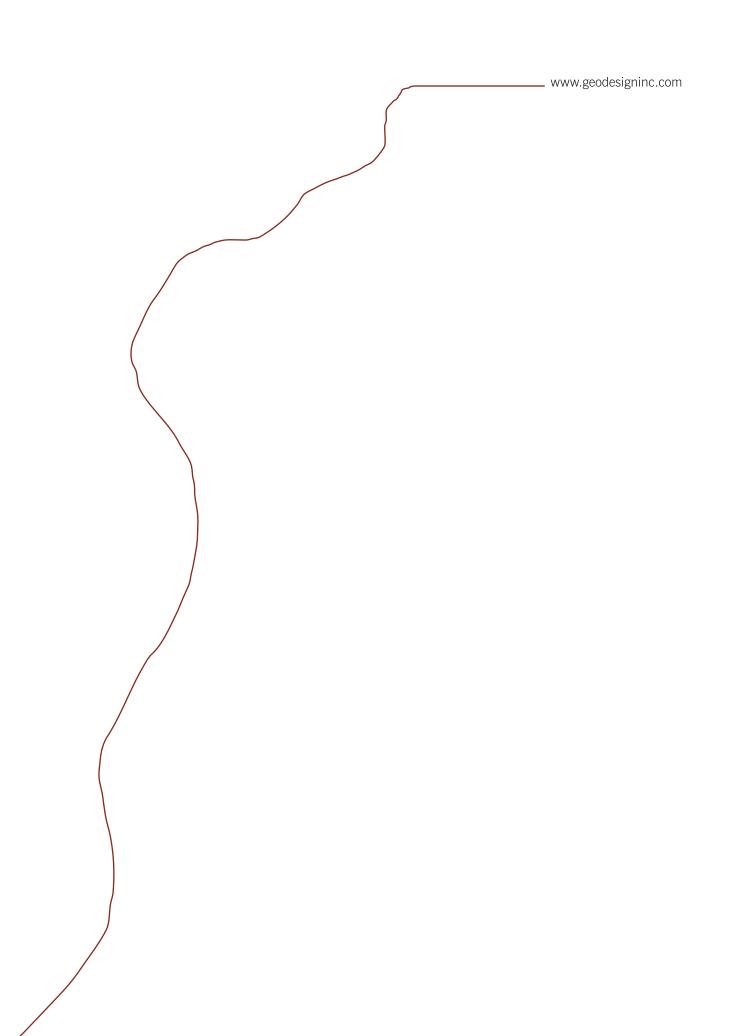
PPE personal protective equipment

ppm part per million
PVC polyvinyl chloride
SSO site safety officer

STEL short-term exposure limit TLV threshold limit value

TPH total petroleum hydrocarbon VOC volatile organic compound





# **APPENDIX F**

# PROPOSED DEV. - FORMER TURNBULL LANDFILL

SOUTHEAST OF SR 500 AND NE FOURTH PLAIN BOULEVARD VANCOUVER, WA

METHANE MITIGATION SYSTEM

# SHEET INDEX

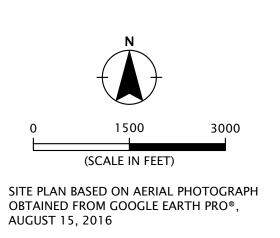
<b>DRAWING NUMBER</b>	SHEET TITLE
H0.1	VICINITY MAP, SHEET INDEX, AND GENERAL NOTES
H1.1	SITE PLAN - TRENCH DAMS
H2.1	METHANE MITIGATION SYSTEM - LOW-PERMEABLE MEMBRANE AND GRAVEL BLANKE
H2.2	METHANE MITIGATION SYSTEM - VENT PIPING
H5.1	DETAILS
H5.2	DETAILS

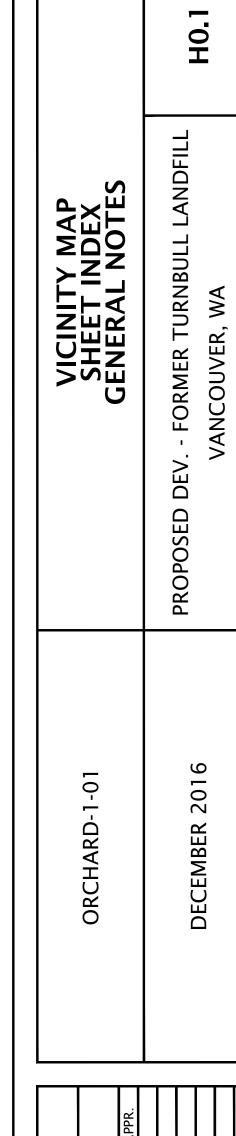
# GENERAL NOTES

- 1. PERFORATED HORIZONTAL VENTILATION PIPES SHALL BE PLACED NO MORE THAN 25 FEET FROM THE
- 2. THE TOTAL PIPE PERFORATION AREA SHALL BE AT LEAST EQUAL TO OR GREATER THAN 5% OF THE PIPE
- 3. LIQUID BOOT GEOVENT OR ENGINEER/WASHINGTON STATE DEPARTMENT OF ECOLOGY (DOE)-APPROVED EQUIVALENT SHALL BE CONNECTED TO VERTICAL VENTILATION RISER. THE VERTICAL VENTILATION RISER SHALL BE 3 INCHES IN DIAMETER, SCHEDULE 80 PVC PIPE. VENTILATION RISER PIPE SHALL BE PROTECTED WITH NAIL-GUARDED STUDS WHERE APPLICABLE.
- 4. VENTILATION RISER OUTLETS SHALL BE LOCATED AT LEAST:
- 10 FEET ABOVE GRADE.
  10 FEET AWAY FROM ANY WINDOW, DOOR, ROOF HATCH, OR AIR INTAKE INTO THE BUILDING.
- 3 FEET AWAY FROM ANY PARAPET. 4 FEET AWAY FROM PROPERTY LINE.
- 5 FEET AWAY FROM ANY ELECTRICAL DEVICE.
  3 FEET ABOVE HIGHEST POINT OF ROOF WITHIN A 10-FOOT RADIUS OF OUTLET (IF VENTED TO POOF)
- 5. ANY VENTILATION RISER LOCATED WITHIN AN OPEN YARD SHALL TERMINATE AT A HEIGHT OF NOT LESS THAN 10 FEET ABOVE ADJACENT GRADE, UNLESS NOTED OTHERWISE.
- 6. CONTRACTOR SHALL VERIFY EXACT TYPE OF CONSTRUCTION AT EACH VENT RISER. RISERS MUST AVOID WINDOWS AND MUST NOT BE INSTALLED WHERE STRUCTURAL MEMBERS PROHIBIT.
- 7. THE TERMINATION OF ALL VENTILATION PIPES SHALL BE PROVIDED WITH A TEE CONNECTION OR OTHER APPROVED RAIN CAP TO HELP PREVENT THE INTRUSION OF RAIN WATER. RAIN GUARDS SHALL BE
- 8. VENTILATION RISERS SHALL BE CLEARLY MARKED TO INDICATE THAT THE PIPE MAY CONTAIN COMBUSTIBLE GAS. PIPES SHALL BE MARKED 6 INCHES BELOW THEIR TERMINATION POINT AND AT 5-FOOT INTERVALS ALONG THE REMAINDER OF THE VENTILATION RISER. THIS INCLUDES SECTIONS ENCASED WITHIN THE WALLS OR OTHER ENCLOSURES. THE IDENTIFIER SHOULD INCLUDE THE WORDS "CAUTION METHANE GAS IN PIPE NO SMOKING OR ELECTRICAL EQUIPMENT WITHIN 10 FEET." THE PLACARD SIGN SHALL BE 3 INCHES HIGH BY 4 INCHES WIDE WITH 1/4-INCH-HIGH, BLACK LETTERS ON WHITE BACKGROUND AND BE PLASTIC WITH ADHESIVE BACKING, UNLESS OTHERWISE SPECIFIED BY
- 9. ALL UNDERGROUND ELECTRICAL, PLUMBING, AND SIMILAR CONDUITS PENETRATING THE LOW-PERMEABLE MEMBRANE SHALL BE PROVIDED WITH A BOOT PER THE MANUFACTURER'S SPECIFICATIONS.
- 10. ALL ELECTRICAL CONDUITS ENTERING OR LEAVING THE INTERIOR BUILDING OR EXTERIOR ELECTRICAL BOXES SHALL BE COMPLETED IN ACCORDANCE WITH LOCAL ELECTRICAL CODES. ALL CONDUITS SHALL BE SEALED WITH A CLOSED CELL EXPANDING POLYURETHANE FOAM SEALANT OR EQUIVALENT.
- 11. ALL SHOWER OR TUB BOXES MUST BE SET ABOVE THE LOW-PERMEABLE MEMBRANE. IF NECESSARY, OVER-EXCAVATE SOIL BENEATH BOXES TO PROVIDE NECESSARY CLEARANCE FOR THE LOW-PERMEABLE MEMBRANE.
- 12. THE LOW-PERMEABLE MEMBRANE MUST MEET ASTM STANDARDS D 6392, D 4068-88, D 1434-82, D 543-87, AND D 1693-78. INSTALL THE LOW-PERMEABLE MEMBRANE PER MANUFACTURER'S SPECIFICATIONS. FINAL PRODUCT APPROVAL MAY BE SUBJECT TO DOE REVIEW AND APPROVAL.
- 13. CONCRETE FORMING, PLACEMENT, AND FINISHING SHALL BE CONDUCTED SUCH THAT THE INTEGRITY OF THE LOW-PERMEABLE MEMBRANE IS MAINTAINED. INTERNAL FORM STAKING SHALL BE COMPOSED OF STEEL AND SHALL BE BELOW THE SURFACE OF THE FINISHED CONCRETE. REPAIR SLAB AS NECESSARY WITH NON-SHRINK GROUT. UNDER NO CIRCUMSTANCES SHALL THE LOW-PERMEABLE MEMBRANE BE PENETRATED WITH FINISHING APPARATUS DURING CONCRETE PLACEMENT. IF THE LOW-PERMEABLE MEMBRANE IS DAMAGED, CONTRACTOR'S WORK SHALL STOP UNTIL THE APPROPRIATE REPAIRS TO THE LOW-PERMEABLE MEMBRANE ARE MADE. REINFORCING STEEL, PIPING, FORMS, ETC. SHALL NOT BE SUPPORTED DIRECTLY ON THE LOW-PERMEABLE MEMBRANE OR PROTECTIVE COVERING, AND EQUIPMENT SHALL NOT BE DRIVEN OVER THE LOW-PERMEABLE MEMBRANE OR ITS PROTECTIVE COVERING.
- 14. A QUALIFIED PROFESSIONAL KNOWLEDGEABLE IN THE INSTALLATION OF METHANE MITIGATION SYSTEMS SHALL BE PRESENT DURING CONSTRUCTION AND TESTING OF THE METHANE MITIGATION SYSTEM FOR THIS PROJECT. THE QUALIFIED PROFESSIONAL SHALL OBSERVE AND DOCUMENT THE DESIGN ELEMENTS AS DESCRIBED HEREIN WERE INSTALLED IN GENERAL ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS. DOCUMENTED OBSERVATIONS AND/OR REPORTS GENERATED BY THE QUALIFIED PROFESSIONAL MAY BE SUBJECT TO DOE REVIEW AND DOE APPROVAL OF THE METHANE MITIGATION SYSTEM INSTALLATION MAY BE NECESSARY BEFORE OCCUPANCY OF THE BUILDING IS ALLOWED.
- 15. COPIES OF THIS PLAN SET SHALL BE DISTRIBUTED TO AND RECEIVED BY BOTH THE EARTHWORK, ELECTRICAL, AND PLUMBING CONTRACTORS AT A MINIMUM. ALL ELECTRICAL AND PLUMBING INSTALLATIONS FOR BUILDINGS WITH SUB-SLAB VENTING SHALL COMPLY WITH NOTES 8, 9, AND 10



VICINITY MAP





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 CDI ENG
 CHECKED BY:

 WN BY:
 GDI CAD
 APPROVED BY:

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 DATE
 BY
 APPR.

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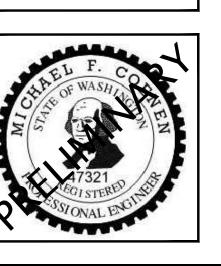
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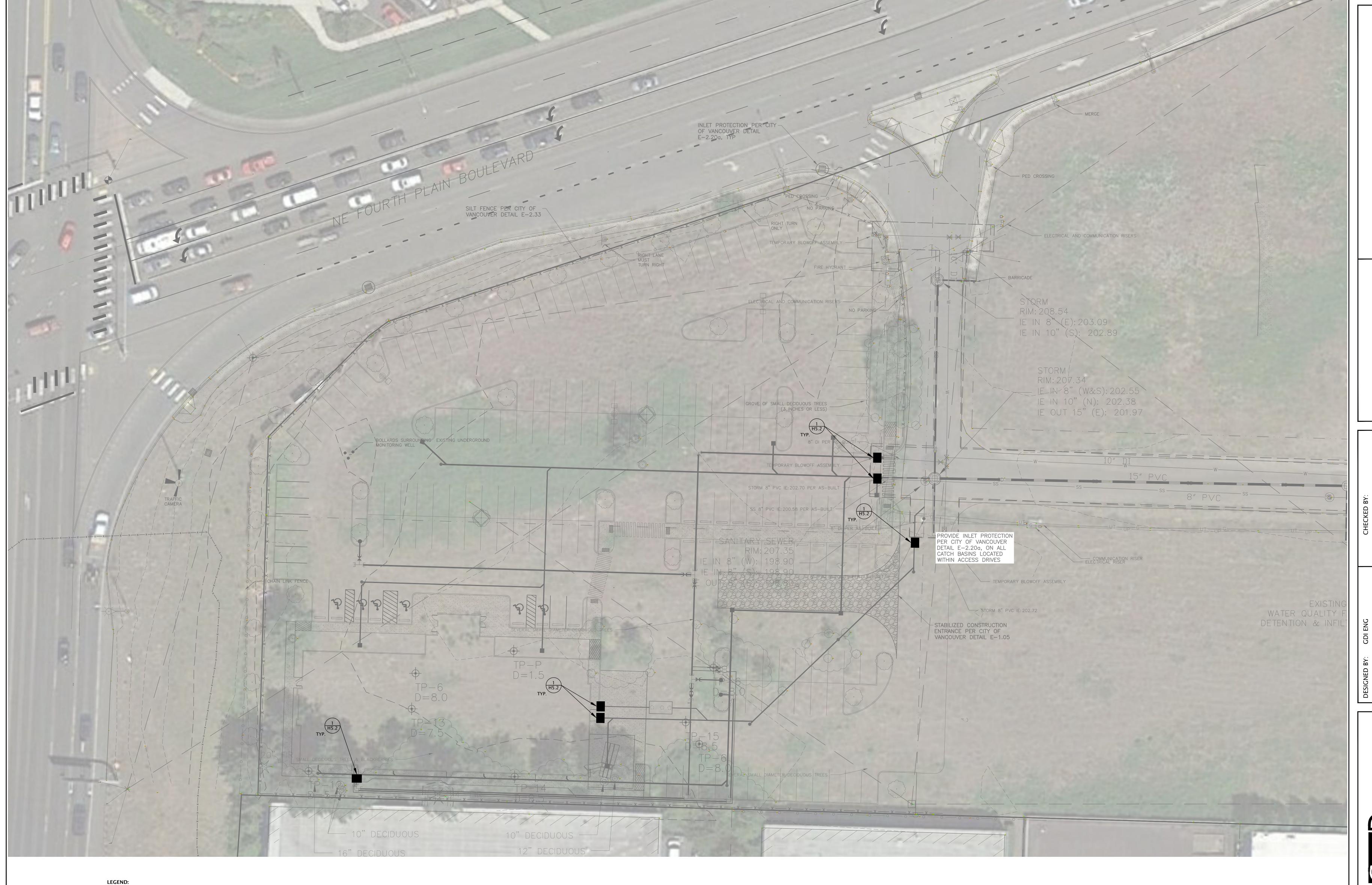
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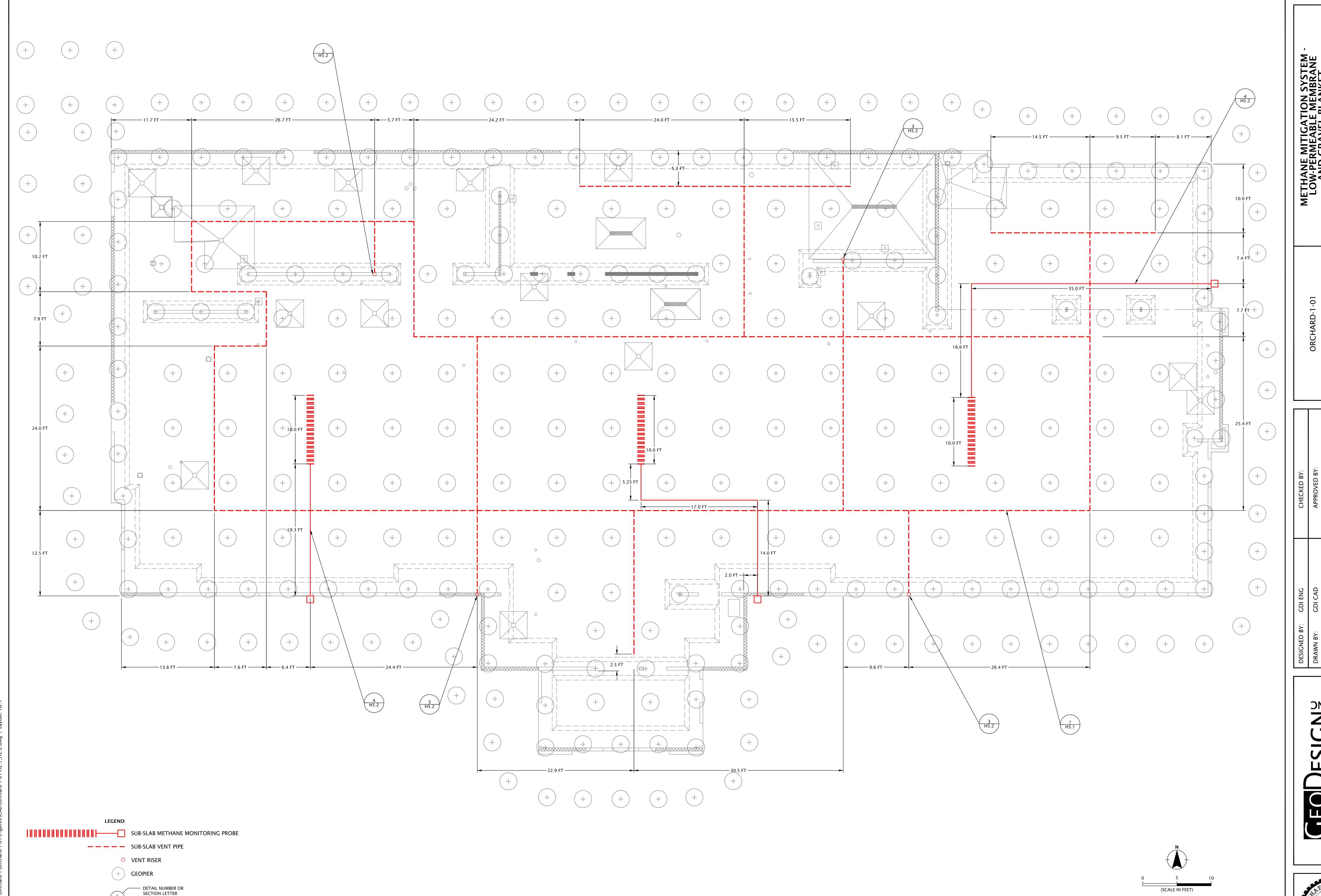
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1. AERIAL PHOTOGRAPH DATED JULY 23, 2016 OBTAINED FROM GOOGLE EARTH PRO. 2. SITE PLAN BASED ON DRAWING PROVIDED BY PACE ENGINEERS, INC. AUGUST 10, 2016. 3. SITE WORK AND UTILITY DETAILS ARE SHOWN ON CIVIL DRAWINGS PREPARED BY PACE ENGINEERS, INC.

TRENCH DAM

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WHERE DETAIL IS SHOWN/TAKEN

DETAIL NUMBER OR SECTION LETTER



REFERENCE NUMBER OF DRAWING -

WHERE DETAIL IS SHOWN/TAKEN

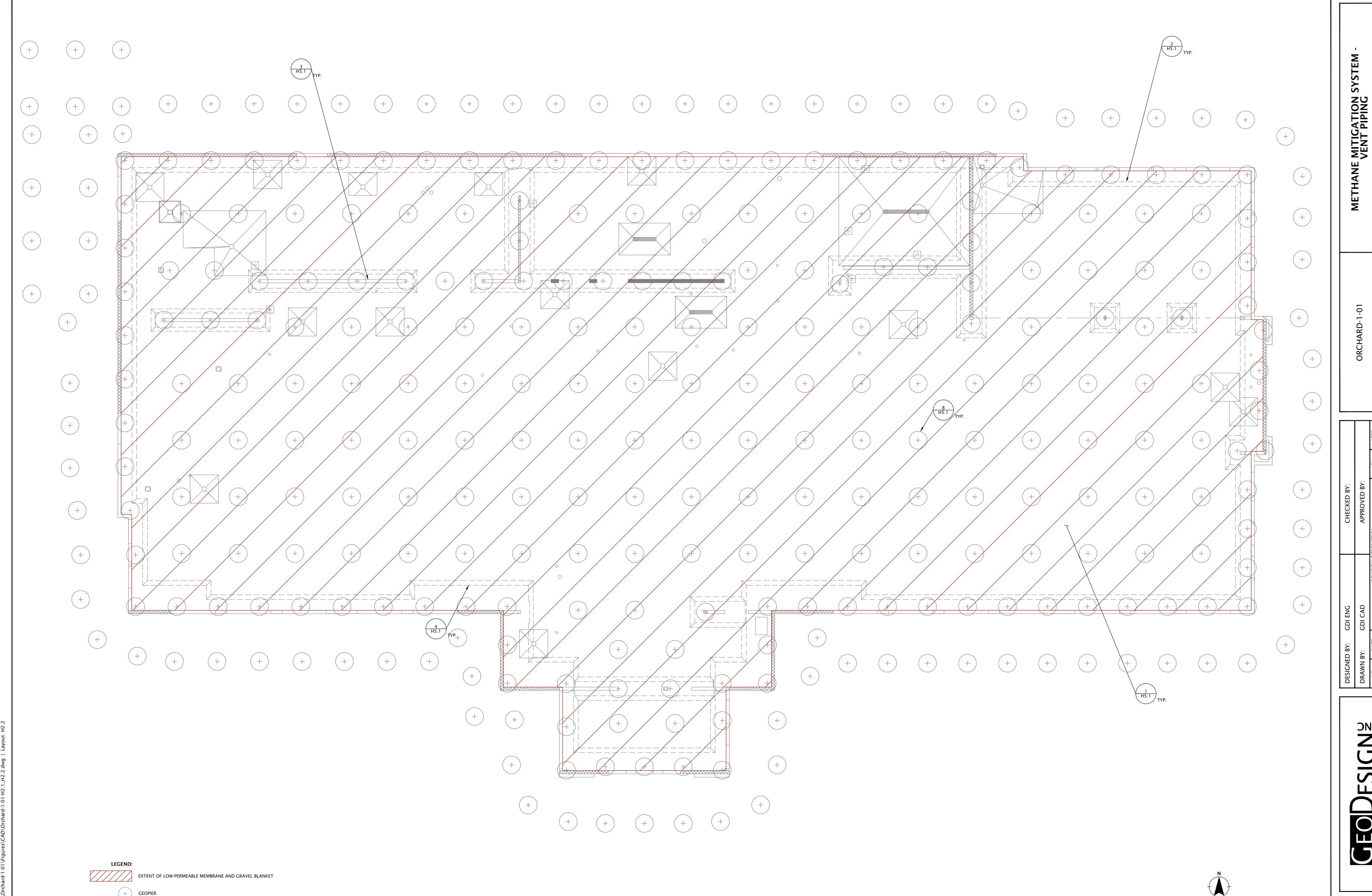
FIELD ROUTE VENT RISER TO ROOF.

2. COORDINATE ROUTING AND ROOF PENETRATION WITH ARCHITECT.

SITE PLAN BASED ON DRAWING PROVIDED BY

LMHT ASSOCIATES, AUGUST 2, 2016





SECTION LETTER

REFERENCE NUMBER OF DRAWING

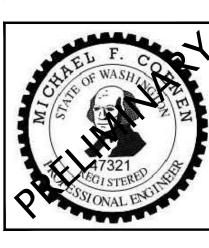
WHERE DETAIL IS SHOWN/TAKEN

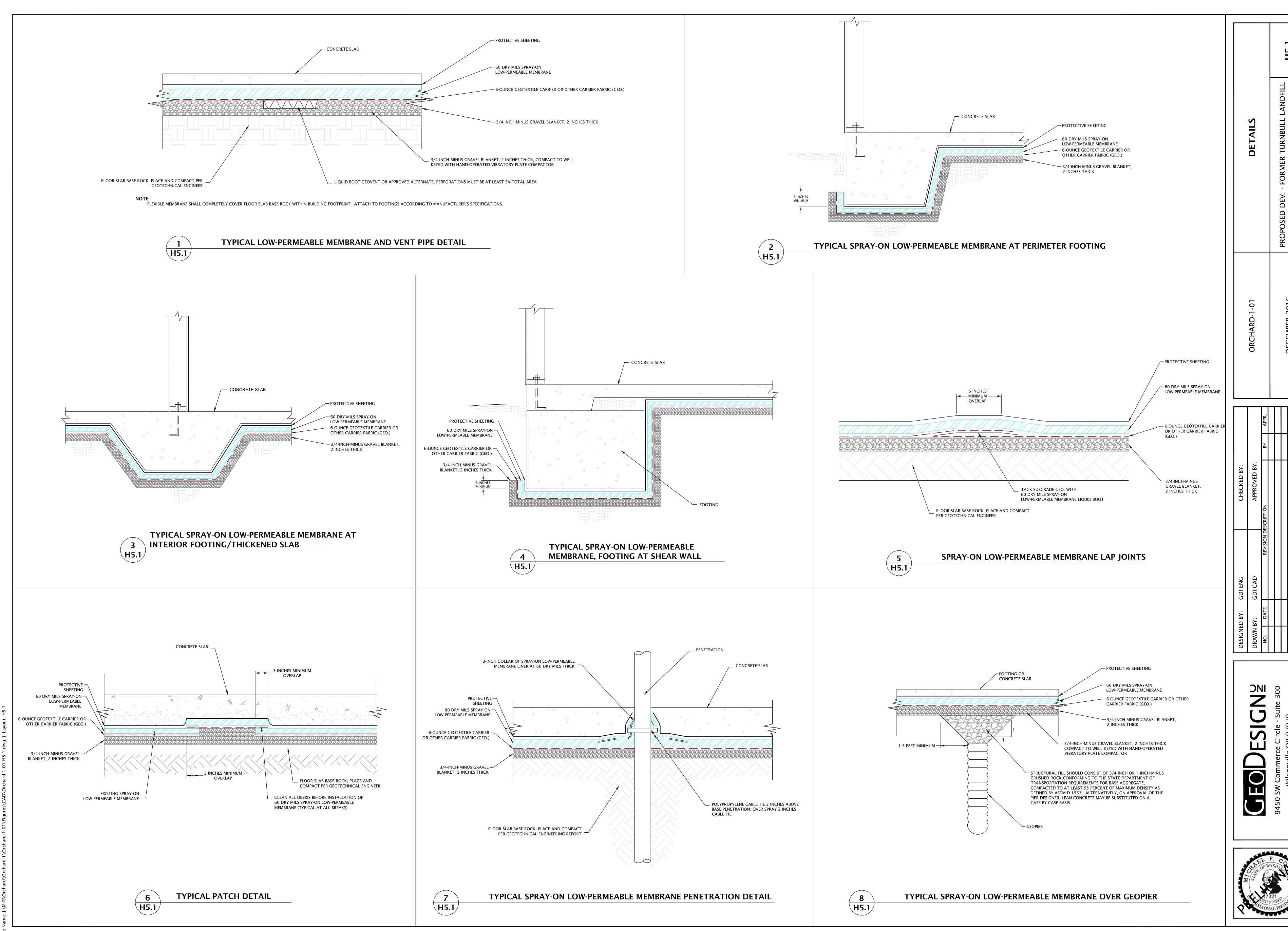


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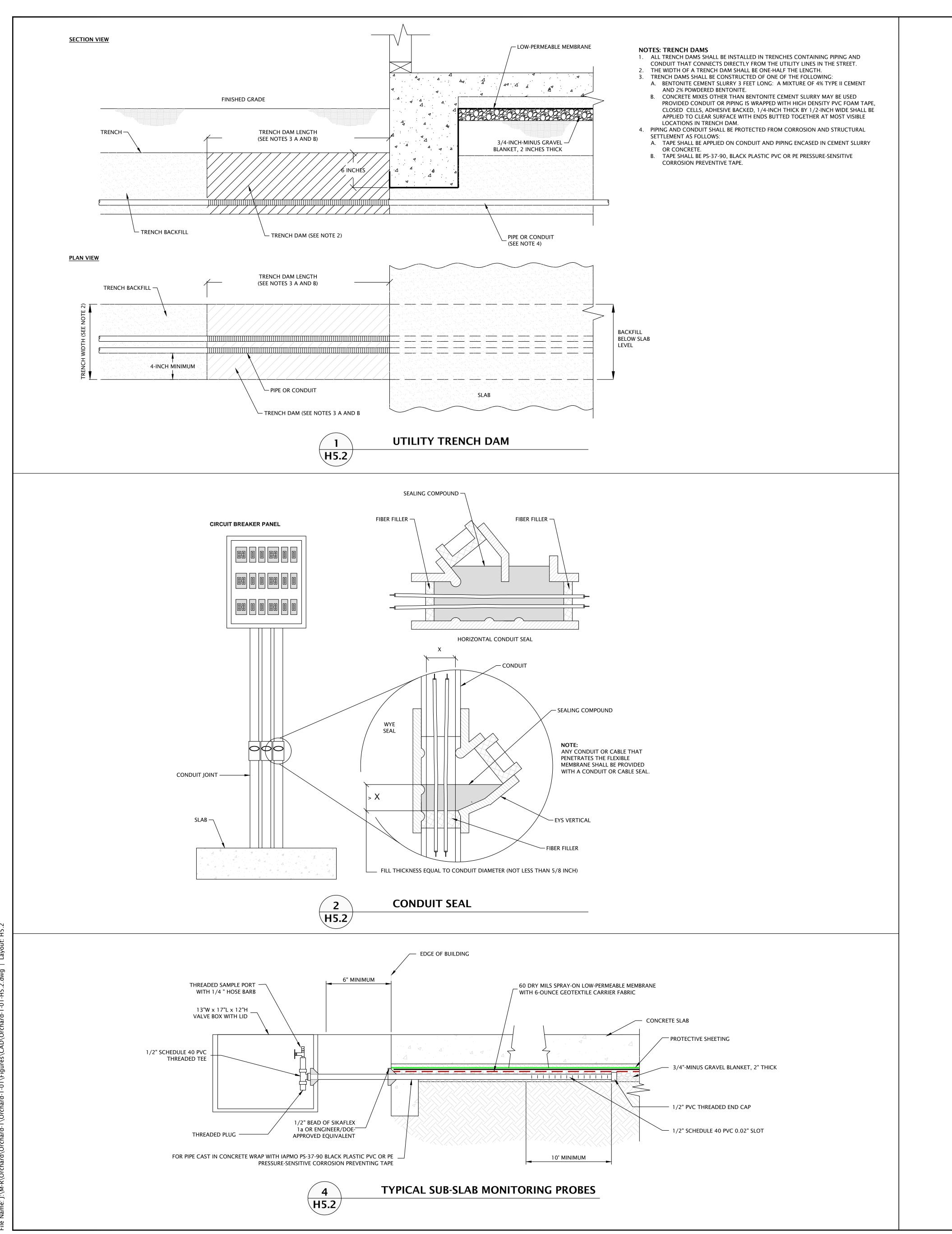
LMHT ASSOCIATES, AUGUST 2, 2016

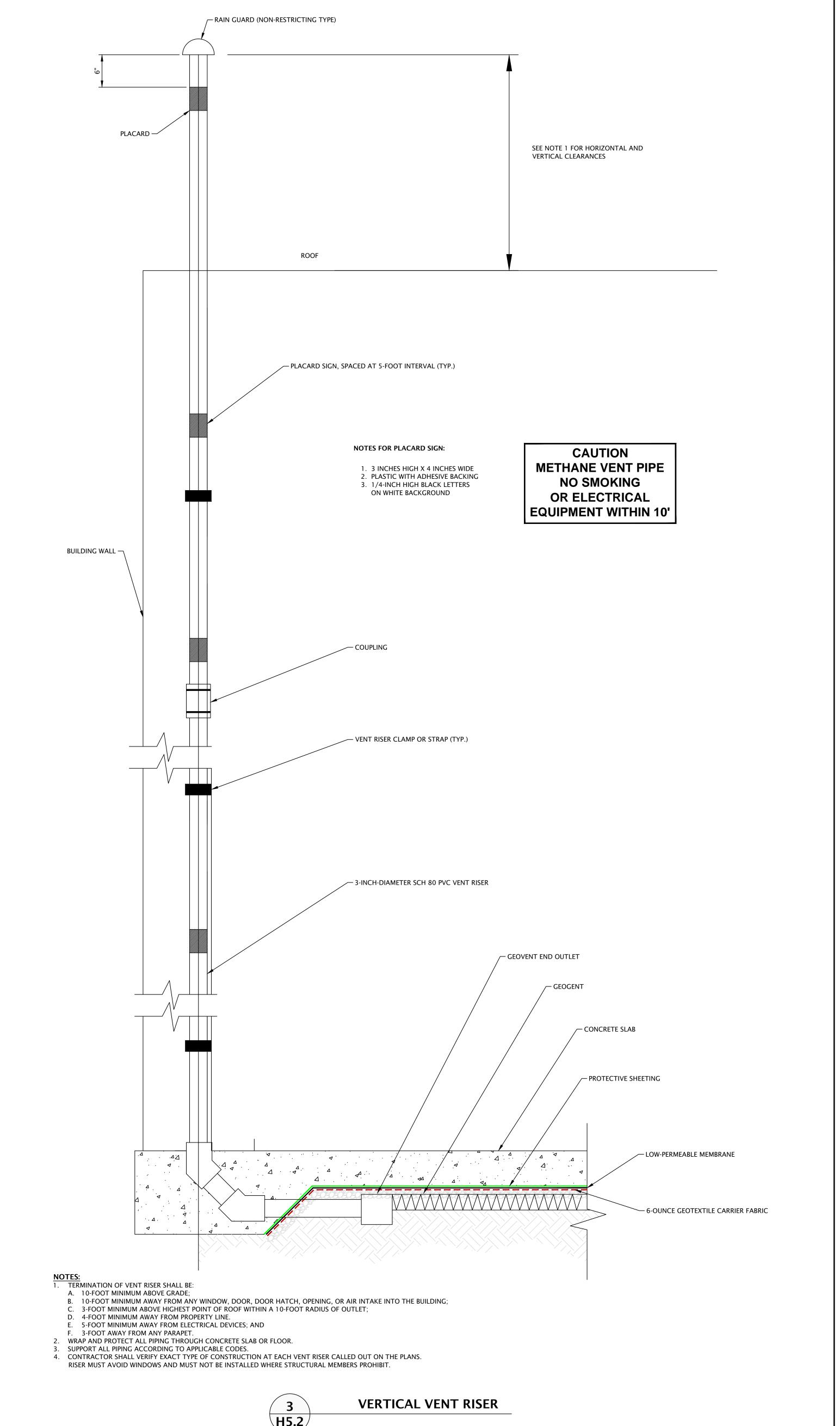
SITE PLAN BASED ON DRAWING PROVIDED BY

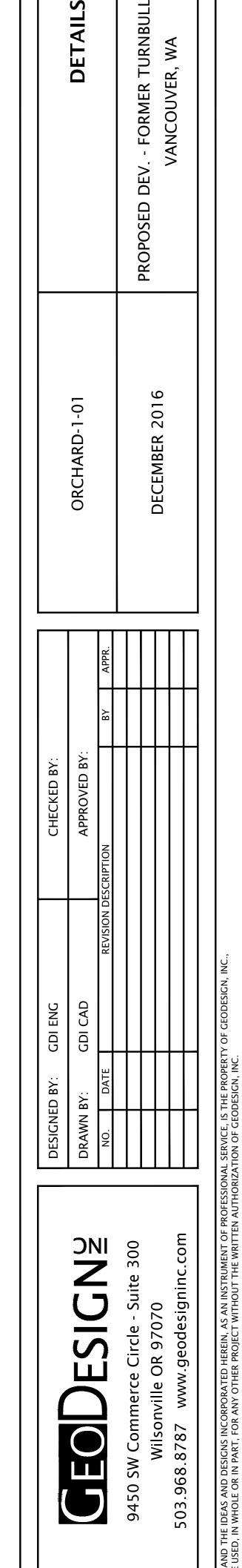




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## **SPECIFICATIONS**

# SUB-SLAB VENTING AND SPRAY-ON FLEXIBLE MEMBRANE/LINER

## Prepared for:

## **Orchard Crossings, LLC**

Proposed Development - Former Turnbull Landfill Southeast of SR 500 and NE Fourth Plain Boulevard Vancouver, Washington

**Prepared: December 2016** 

**GeoDesign Project: Orchard-1-01** 

## SECTION 1 SUB-SLAB VENTING SYSTEM INSTALLATION

#### PART 1 - GENERAL

## 1.01 DESCRIPTION

- A. Work shall consist of furnishing and installing a sub-slab venting system as described herein and as shown on the Drawings.
- B. Work in this section principal items include:
  - Installation of sub-slab venting Liquid Boot® GeoVent or approved equivalent
  - 2. Installation of 3-inch-diameter, Schedule 80 polyvinyl chloride (PVC) riser pipe

## 1.02 DEFINITIONS

- A. Quality Assurance (QA) Observer Party, independent from MANUFACTURER and INSTALLER, that is responsible for observing and documenting activities related to QA during the installation of the spray-on flexible membrane and sub-slab venting system. GeoDesign, Inc. shall provide QA observation services.
- B. ENGINEER The individual or firm responsible for the design and preparation of the project's Contract Drawings and Specifications. GeoDesign, Inc. is the responsible ENGINEER for this sub-slab venting and membrane project.
- C. CONTRACTOR The individual or firm responsible for contracting and overseeing the services provided by the installer and other subcontractors for the duration of construction at the site.
- D. SUBGRADE Surface that immediately underlies the base rock material (per geotechnical report) and spray-on flexible membrane system.
- E. DOE Washington Department of Ecology.

## 1.03 QUALITY ASSURANCE

A. Construction Quality Assurance (CQA) observation will be conducted by the QA Observer during the installation of the sub-slab venting system. The QA Observer should verify the dimensions and location of the vent piping, observe the covering or backfilling of the vent piping, and observe vent riser pipes prior to the pipes being covered within exterior or interior walls.

## 1.04 JOB CONDITIONS

A. The sub-slab vent piping shall only be installed on approved subgrade. The sub-slab vent piping shall not be installed if ponding water is present.

## PART 2 - PRODUCTS

#### 2.01 MATERIALS

- A. Vent Pipe Liquid Boot® GeoVent pipe, or DOE/ENGINEER-approved equivalent.

  Connection pipe through concrete masonry unit walls are to be 3-inch-diameter Schedule

  80 PVC or Geovent® sleeve.
- B. BASE ROCK shall meet the specifications in the geotechnical engineering report.
- C. RISER PIPE 3-inch-diameter Schedule 80 PVC.
- D PIPE CONNECTORS Universal Plumbing Code (UPC) approved.
- E. GEOTEXTILE CARRIER FABRIC BASEFABRIC™ T-60 non-woven geotextile shall be used, unless otherwise specified and approved by the Engineer.

## PART 3 - EXECUTION

## 3.01 INSTALLATION

- A. CONTRACTOR shall notify ENGINEER a minimum of one week prior to starting construction of sub-slab venting system and spray-on flexible membrane.
- B. Base rock shall be placed per the geotechnical engineering report recommendations on a compacted subgrade. The subgrade shall be free of ponding water.
- C. Roll out GeoVent pipe or approved equivalent as indicated on the Drawings. Sub-slab vent piping installation must be observed by the QA Observer prior to covering.
- D. Install approved connectors where required. All connections shall be in accordance with the Manufacturer's instructions. No improvised joining methods are allowed.
- E. CONTRACTOR shall exercise all due caution throughout the duration of construction to protect the vent pipe from damage or displacement. If displaced or damaged, it shall be restored to its original location and/or condition. Repaired or restored sub-slab vent piping shall be observed and documented as such by the QA Observer.

## 3.02 FIELD QUALITY CONTROL

A. The QA Observer must verify the dimensions and approximate location of the sub-slab vent piping before the pipe(s) are covered. Prior to covering the pipe(s), the QA Observer must also verify that ponding water is not present.

- B. The QA Observer must document that the sub-slab vent piping is:
  - 1. placed as shown on the Drawings.
  - 2. connected at intersections, sleeves, and/or terminations using manufacturer-approved connectors or methods; fully engaged in the connectors; and is not glued at snap-on fittings.
  - 3. free of taping or other improvised joining methods.
  - 4. capped at dead-end lines.
  - 5. free of defects and not damaged.
- C. The QA Observer must observe and document the vent riser pipe(s) prior to covering the vent riser pipe(s) with exterior or interior walls. The QA Observer shall observe and document that the vent riser pipe(s) are connected with UPC-approved connectors and methods.

# LIQUID BOOT® or EQUIVALENT SPRAY-ON FLEIXIBLE MEMBRANE/LINER

## **PART 1 - GENERAL**

#### 1.01 DESCRIPTION

General and Supplementary Conditions and Division 1 – General Requirements applies to this section. Provide spray-on flexible membrane as indicated, specified, and required.

- A. Work in this section principal items include:
  - 1. Spray-on flexible membrane providing protection from methane under site structures.
- B. Related work not in this section:
  - 1. Excavation and backfilling
  - 2. Parge coat on masonry to receive spray-on flexible membrane
  - 3. Mortar beds or concrete toppings over spray-on flexible membrane
  - 4. Latex waterproofing
  - 5. Damp-proofing
  - 6. Flashing and sheet metal
  - 7. Joint sealers
  - 8. Soil sterilant
  - 9. Sub-slab venting system
  - 10. Drainage

#### 1.02 **DEFINITIONS**

- A. QA Observer Party, independent from MANUFACTURER and INSTALLER that is responsible for observing and documenting activities related to QA during the installation of the spray-on flexible membrane and ventilation system. GeoDesign, Inc. shall provide QA observation services.
- B. ENGINEER The individual or firm responsible for the design and preparation of the project's Contract Drawings and Specifications. GeoDesign, Inc. is the responsible ENGINEER for this project.
- C. MANUFACTURER The manufacturer of the spray-on flexible membrane material. The material specified for this project is LIQUID BOOT® by Remediation Technologies (CETCO) or a DOE/ENGINEER-approved equivalent.
- D. CONTRACTOR The individual or firm responsible for contracting and overseeing the services provided by the INSTALLER and other subcontractors for the duration of construction at the site.

- E. INSTALLER Party responsible for field handling, transporting, storing, applying, and testing of the spray-on flexible membrane.
- F. SUBGRADE Surface that immediately underlies the base rock material (per geotechnical report) and spray-on flexible membrane system.

#### 1.03 OUALITY ASSURANCE

- A. QA observation will be conducted by the QA Observer during the installation of the sprayon flexible membrane. Spray-on flexible membrane INSTALLER shall be trained and approved by spray-on flexible membrane MANUFACTURER. For other vapor barrier materials, equivalent quality control is required.
- B. A pre-installation meeting shall be held prior to application of spray-on flexible membrane to assure proper substrate and installation conditions. At a minimum, the CONTRACTOR, INSTALLER, and QA Observer shall be present at the meeting.
- C. QA Observer shall observe subgrade prior to installing the spray-on flexible membrane.
- D. QA Observer shall observe the condition of the spray-on flexible membrane prior to placement of the approved protective sheeting, on top of the spray-on flexible membrane (see Section 3.04.30).

## 1.04 SUBMITTALS

- A. Product Data Submit MANUFACTURER'S product data and installation instructions for specific application.
- B. Samples Submit representative samples of the following materials for approval by ENGINEER:
  - 1. Spray-on flexible membrane material
  - 2. Geotextile Carrier Fabric
  - 3. Base rock sieve analysis results for gravel (per geotechnical engineering report)

## 1.05 DELIVERY, STORAGE, AND HANDLING

A. Deliver materials to site in original unbroken packages bearing MANUFACTURER'S label showing brand, weight, volume, and batch number. Materials shall be stored at the site in strict compliance with the MANUFACTURER'S instructions.

## 1.06 JOB CONDITIONS

- A. Protect all adjacent areas not to receive spray-on flexible membrane. Where necessary, apply masking to prevent staining of surfaces to remain exposed wherever the spray-on flexible membrane abuts to other finish surfaces.
- B. Perform work only when existing and forecasted weather conditions are within MANUFACTURER'S recommendations for the material and product used.

- C. Minimum clearances required for application of product:
  - 90-degree spray wand 2 feet
  - Conventional spray wand 4 feet
- D. Ambient temperature shall be within MANUFACTURER'S specifications.
- E. All plumbing, electrical, mechanical, and structural items underneath or passing through the spray-on flexible membrane shall be positively secured in their proper positions and appropriately protected prior to membrane application.
- F. Spray-on flexible membrane shall be installed before placement of reinforcing steel. When not possible, all exposed reinforcing steel shall be masked prior to membrane application.
- G. Expansion joints shall be filled with a conventional waterproof expansion joint material as specified by Architect or Structural Engineer.
- H. Surface preparation shall be per MANUFACTURER'S specification.

## **PART 2 - PRODUCTS**

## 2.01 MATERIALS

- A. Fluid applied spray-on flexible membrane LIQUID BOOT® (manufactured CETCO of Santa Ana, CA, (714) 384-0111) or equivalent as approved by ENGINEER. The membrane shall be water-borne and spray-applied at ambient temperatures as specified herein. The applied membrane shall be a minimum thickness of 60 dry mils.
- B. Protection On horizontal surfaces, installation of geotextile carrier fabric and protective sheeting as specified. On vertical surfaces, no protection is required, provided the surface is formed and poured in a timely manner.
- C. Geotextile Carrier Fabric BASEFABRIC<sup>TM</sup> T-60 non-woven geotextile carrier fabric shall be used, unless otherwise specified and approved by MANUFACTURER and ENGINEER. The heat-rolled side shall be used as the application surface and placed face up.
- D. Cold joints, cracks, form tie holes Shall be covered with Hardcast CRT 1602 Tape 3 inches wide.
- E. Spray-on flexible membrane protection: LIQUID BOOT® Ultrashield P-150 or approved protective layer on horizontal surfaces; LIQUID BOOT® Ultrashield P-150 or approved protective layer on vertical surfaces.

## **PART 3 - EXECUTION**

#### 3.01 EXAMINATION

All surfaces to receive spray-on flexible membrane shall be inspected and approved by the INSTALLER and observed and documented by the QA Observer at least 1 day prior to commencing work.

#### 3.02 SURFACE PREPARATION

Provide 24-inch minimum clearance out from surfaces to receive the spray-on flexible membrane. The application surface shall be prepared and provided to the INSTALLER in accordance with MANUFACTURER'S specifications listed below.

## A. Concrete/Shotcrete/Masonry

If applicable, where the membrane is applied to concrete/shotcrete/masonry surfaces, the surfaces shall be light broom-finished or smoother and free of any dirt, debris, loose material, release agents, or curing compounds. Fill all voids more than ¼-inch deep and ¼-inch wide. Voids shall be filled with a trowelable quickset mortar or other suitable material as approved by the MANUFACTURER and ENGINEER. Masonry joints, cold joints, and form joints shall be struck smooth.

All cracks or cold joints greater than ¼-inch shall be completely grouted with non-shrink grout as approved by ENGINEER.

Install Hardcast reinforcing tape over all cold joints, cracks, and form tie holes (after holes and cracks are grouted).

## B. Subgrade, Gravel, Geotextile

The subgrade shall be moisture conditioned and compacted in accordance with the geotechnical engineering report. Natural soil shall be free of loose or otherwise unsuitable materials. The finished surface shall be smooth, uniform, and free of debris and standing water. Remove all stones or dirt clods greater than ½ inch.

The geotextile shall be placed over the compacted base rock (per the geotechnical report) in accordance with the MANUFACTURER'S specifications.

Trenches shall be cut oversize to accommodate spray-on flexible membrane and protection course with perpendicular to sloped sides and maximum obtainable compaction. Adjoining grade shall be finish graded and compacted. Excavated walls shall be vertical or sloped back and free of roots and protruding rocks.

All penetrations shall be prepared in accordance with MANUFACTURER'S specifications. All form stakes that penetrate the membrane shall be of rebar, which shall be bent over and left in the slab.

#### 3.03 INSTALLATION

## 3.03.10 INSTALLATION OF SPRAY-ON FLEXIBLE MEMBRANE ON CONCRETE/SHOTCRETE/MASONRY (if necessary)

- A. Refer to Section 3.03.30 "Sealing Around Penetrations" for procedures to seal around penetrations.
- B. Provide a ¾-inch minimum cant of LIQUID BOOT®, or other suitable material as approved by MANUFACTURER, at all horizontal to vertical transitions and other inside corners of 120 degrees or less. Allow to cure overnight before the application of LIQUID BOOT® or equivalent.
- C. Spray-apply LIQUID BOOT® or equivalent to a 60-mil minimum dry thickness. Increase thickness to 120 dry mils if shotcrete is to be applied directly to membrane. If a second coat is required, remove any standing water from the membrane before proceeding with the second application.
- Do not penetrate membrane. Keep membrane free of dirt and debris and traffic until a protective cover is in place. It is the responsibility of the CONTRACTOR to ensure that the membrane and the protection system are not penetrated.
- E. After membrane has cured and is checked for proper thickness and/or other flaws by the QA Observer, install protection material. The approved protective sheeting layer shall be spread across the entire membrane. The protective sheeting shall not be placed with equipment that may cause damage to the membrane.

NOTE: All tests or inspections shall be performed prior to placing protection course.

**NON-HORIZONTAL SURFACES:** Spray on non-horizontal surfaces shall begin at the bottom and work towards the top. This method allows the product to adhere to the surface before hitting catalyst runoff.

NOTE: Due to the nature of concrete as a substrate, it is normal for some blistering to occur. This is caused by either the concrete's tendency to off-gas or water that is temporarily trapped between the concrete and the membrane. With time and the applied pressure of backfill or over-slab, blisters will absorb into the concrete without detriment to the membrane.

As determined by the ENGINEER a small number of blister heads shall be sampled and checked for proper membrane thickness. If the samples have the minimum required membrane thickness, then the remaining blisters should not be punctured or cut. If the samples have less than the minimum required membrane thickness, then the area can either be re-sprayed to obtain the proper thickness or the blisters shall be cut out and the area re-sprayed or patched with LIQUID BOOT® Trowel Grade.

## 3.03.20 INSTALLATION ON GEOTEXTILE CARRIER FABRIC AND SPRAY-ON FLEXIBLE MEMBRANE ON GRAVEL SUBGRADE

- A. Line trenches with geotextile carrier fabric extending at least 6 inches onto adjoining subgrade if slab and footings are to be sprayed separately. Overlap seams a minimum of 6 inches. Lay geotextile carrier fabric tight at all inside corners. Apply a thin (10-mil) tack coat of LIQUID BOOT® "A" side or equivalent without catalyst within the seam overlap.
- B. Roll out geotextile carrier fabric on subgrade with the heat-rolled side facing up. Overlap seems a minimum of 6 inches. Lay geotextile carrier fabric tight at all inside corners. Apply a thin (10-mil) tack coat of LIQUID BOOT® "A" side or equivalent without catalyst within the seam overlap.
- C. Minimize the use of nails to secure the geotextile carrier fabric to the subgrade. Remove all nails before spraying membrane, if possible. Nails that cannot be removed from the subgrade are to be patched with geotextile carrier fabric or Hardcast reinforcing tape overlapping the nail head by a minimum of 2 inches. Apply a thin tack coat of LIQUID BOOT® or equivalent under the geotextile patch when patching with geotextile carrier fabric.
- D. Refer to Section 3.03.30 "Sealing Around Penetrations" for procedures to seal around penetrations.
- E. Spray-apply LIQUID BOOT® or equivalent onto geotextile to a 60-mil minimum dry thickness. Increase thickness to 120 dry mils if shotcrete is to be applied directly to membrane. If a second coat is required, remove any standing water from the membrane before proceeding with the second application.
- F. <u>Do not penetrate membrane</u>. Keep membrane free of dirt, debris, and traffic until a protective cover is in place.
- G. After membrane has cured and checked for proper thickness and flaws by the QA Observer, install approved protective barrier across the entire membrane. The protective barrier shall not be placed with equipment that may cause damage to the membrane.

NOTE: All tests or inspections shall be performed prior to placing protection course.

## 3.03.30 SEALING AROUND PENETRATIONS

- A. Clean all penetrations. All metal penetrations shall be sanded clean with emery cloth.
- B. For applications requiring geotextile carrier fabric, roll out geotextile carrier fabric on subgrade with the heat-rolled side facing up, overlapping seams a minimum of 6 inches. Cut the geotextile carrier fabric around penetrations so that it lays flat on the subgrade. Lay geotextile carrier fabric tight at all inside corners. Apply a thin (10-mil) tack coat of LIQUID BOOT® "A" side or equivalent without catalyst within the seam overlap.

- C. Spray-apply LIQUID BOOT® or equivalent to surrounding areas as specified for the particular application to a 60-mil minimum dry thickness. At the base of penetration install a minimum ¾-inch-thick membrane cant of LIQUID BOOT® or other suitable material as approved by manufacturer. Extend the membrane at a 60-mil thickness up the penetration a minimum of 3 inches. Allow to cure overnight before proceeding to step D.
- D. Spray-apply LIQUID BOOT® or equivalent to the membrane at a 60-mil thickness three inches around the base of the penetration and up the penetration, completely encapsulating the collar assembly, to a height of 1 ½ inches minimum above the membrane as described in Section 3.03.30 C.
- E. Allow LIQUID BOOT® or equivalent to cure completely before proceeding to step "F."
- F. Wrap penetration with polypropylene cable tie at a point 2 inches above the base of the penetration. Tighten the cable tie firmly so as to squeeze, but not cut, the cured membrane collar.

## 3.04 FIELD QUALITY CONTROL

- A. INSTALLER should check their own work for coverage, thickness, and all around good workmanship before calling for inspections. Areas suspected of being too thin to the touch should be measured with gauges to determine the exact thickness.
- B. The membrane must be cured at least overnight before inspecting for dry thickness, holes, shadow shrinkage, and any other membrane damage. If water testing is to be performed, allow the membrane to cure at least 72 hours prior to the water test.
- C. The membrane should meet specifications based on the observations of the QA Observer.

## 3.04.10 ON CONCRETE/SHOTCRETE/MASONRY AND OTHER HARD SURFACES

- A. Membrane shall be checked for proper thickness with a blunt-nose depth gauge, taking one reading every 500 square feet. Record the readings. Mark the test area for repair, if necessary.
- B. If necessary, test areas are to be patched over with LIQUID BOOT® or equivalent to a 60-mil minimum dry thickness, extending a minimum of 3 inches beyond the test perimeter.
- C. Membrane thickness at repaired areas shall be checked for proper thickness with a bluntnose depth gauge. If area does not meet the minimum thickness requirements, the areas shall be repaired in accordance with Section 3.04.10.B.

## 3.04.20 ON DIRECT AND OTHER SOFT SUBSTRATES

- A. Destructive testing shall be performed as specified by the ENGINEER. Samples shall be cut from the membrane and geotextile sandwich to maximum area of 2 square inches. Measure the thickness with a mil-reading caliper at a minimum frequency of one reading per 500 square feet but no greater than one reading per 2,500 square feet. Deduct the plain geotextile carrier fabric thickness to determine the thickness of LIQUID BOOT® or equivalent membrane. Mark the test area for repair.
- B. Voids left by sampling shall be patched with geotextile carrier fabric overlapping the void by a minimum of 2 inches. Apply a thin tack coat of LIQUID BOOT® under the geotextile patch, then spray or trowel-apply LIQUID BOOT® to a 60-mil minimum dry thickness, extending at least 3 inches beyond geotextile patch.
- C. Membrane thickness at repaired areas shall be checked for proper thickness using a non-destructive tactile test. Additional cut samples may be collected at the discretion of the QA Observer. If area does not meet the minimum thickness requirements, the area shall be repaired in accordance with 3.04.20.B.

## 3.04.30 SMOKE TESTING FOR HOLES

- A. All spray applied membranes shall be smoke tested in accordance with the following protocol:
  - 1. The membrane shall be visually observed. Any apparent deficiencies and/or installation problems shall be corrected prior to smoke testing.
  - 2. Smoke testing of the LIQUID BOOT® membrane to be conducted by Approved LIQUID BOOT® INSTALLER and observed by QA Observer.
  - 3. The date, time, testing reference area, temperature, wind speed/direction, and cloud cover shall be recorded on the Smoke Testing Record. The ambient air temperature at the time of testing should be greater than 45 degrees F and the wind speed at ground level should be less than or equal to 15 miles per hour. (Note: visual identification of leaks becomes more difficult with increasing wind speed.)
  - 4. Delineate a smoke testing area of 2,000 to 5,000 square feet (maximum).

    Assemble and situate smoke testing system to inject smoke beneath membrane.

    Only inert, non-toxic smoke is to be utilized for membrane Smoke Test.
  - 5. Designate testing control areas by cutting openings in an "X" pattern (minimum 4 inches by 4 inches) in the membrane at selected locations. Mark testing control areas for identification prior to conducting the smoke test.
  - 6. Activate smoke generator/blower system (nominal 150 to 950 cubic feet per minute). Apply sufficient pressure as to ensure that smoke will permeate the designated testing area. For verification, ensure that smoke is leaking through testing control areas.
  - 7. Pump smoke beneath the membrane (minimum 1 to 2 minutes). Observe for leaks in the membrane. Reduce pressure/flow rate if excessive lifting of the membrane occurs.
  - 8. Thoroughly inspect entire membrane surface within area delineated for testing.
    Use marking device as approved by MANUFACTURER to mark/label any leak

- locations. Mark/label locations on floor plan and corresponding testing reference area.
- 9. Repair leak locations marked in Step 7 by spraying LIQUID BOOT® or using trowel grade LIQUID BOOT®.
- 10. Repeat steps 7 and 8 as necessary to confirm integrity of the membrane.
- 11. Once the spray-on flexible membrane has passed the smoke test inspection, the successful completion should be documented and signed off by the QA Observer.



## **ACRONYMS AND ABBREVIATIONS**

AHERA Asbestos Hazard Emergency Response Act
ASTM American Society for Testing and Materials

BGS below ground surface

CMMP Contaminated Media Management Plan
DOE Washington State Department of Ecology

EDR Engineering Design Report

EPA U.S. Environmental Protection Agency

HAZWOPER hazardous waste operations and emergency response

HSP Health and Safety Plan

HVAC heating, ventilation, and air conditioning

I.D. identificationinHg inches of mercuryiow inches of water

MRL method reporting limit
NFA No Further Action

Pa pascal

pbv percent by volume

ppmv parts per million by volume

QA quality assurance QC quality control



