

| DOCUMENT | DATE | H A R R I S O N (H) | N I D A H O C O L L E G E (NIC) | S P O K A N E (S) | W A L L A C E (W) | F I E L D O F F I C E (FO) |
|--|------------------------------------|---|--|---|---|---|
| 1999 RI/FS Administrative Record | 2/23/99 | TOC | X | | | index |
| 1999 UPRR Administrative Record | 1/14/99 | TOC | X | | | |
| CD Viewer Available? | | No | Yes | | Yes | No* |
| Technical Work Plan for the Coeur d'Alene River Basin (Bunker Hill Facility) RI/FS Coeur d'Alene, Idaho | 8/8/97 | | | | | |
| Generic Sample Plan and Generic Quality Assurance Project Plan for the Bunker Hill-Basin Wide RI/FS | ? 5/98 | | X | | X | X |
| Field Sampling Plan and Quality Assurance Project Plan Addenda for the Bunker Hill-Basin Wide RI/FS (this portion of title omitted from addenda below) Addenda 01 Sediment Coring in the Lower Coeur d'Alene River Basin, Including the Lateral Lakes and River Floodplains | 10/22/97 or 5/98 (show date) | 10/ 22 /97 | 10/ 22/ 97 | | 10/ 22/ 97 | |
| Addenda 02 Adit Drainage, Seep, and Creek Surface Water Sampling | 10/22/97 | X | X | | X | |
| Addenda 03 Sediment Sampling Survey in the South Fork of the Coeur d'Alene River, Canyon Creek, and Nine Mile Creek | 10/24/97 | X | X | | X | X |

| Document | Date | H | NIC | S | W | FO |
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| Addenda 04 Adit Drainage, Seep, and Creek Surface Water Sampling; Spring 1998 High Flow Event | 4/24/98 or 5/98 | X | X | | X | X |
| Addenda 05 Common Access Areas: Upland Common Use Areas and Lower Basin Recreational Beaches; Sediment/Soil, Surface Water and Drinking Water Supply Characterization | 7/24/98 | X | X | | X | |
| Addenda 06 Residential Sampling to Support the Human Health Risk Assessment | 9/98 or 8/99 | | | | | X |
| Addenda 07 Fast Track Sampling of Residential Yards in the Coeur d'Alene Basin | 7/22/98 or 8/99 | | X | | | |
| Addenda 08 Tier 2 Source Area Characterization | 10/98 | | | | | X |
| Addenda 09 Delineation of Contaminant Source Areas in the Coeur d'Alene Basin using Survey and Hyperspectral Imaging Techniques | 9/25/98 | X | X | | X | |
| Addenda 10 (Reserved for USGS Technical Work Plans) | | | | | | |
| Addenda 11 and 11 A Tier 2 Source Area Characterization | 11/22/99 | X | X | | X | X |
| Addenda 12 Call-In Residential Sampling to Support the Human Health Risk Assessment | 3/99 | X | X | | X | |
| Addenda 13 School Yard/Day Care Sampling to Support the Human Health Risk Assessment/Removal Actions | 8/99 | X | X | | X | X |
| Addenda 14 Data Gap Sampling: Right of Ways, Harrison and Rocky Point | 8/99 | | | | | |

| Document | Date | H | NIC | S | W | FO |
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| Addenda 15 Spokane River-Washington State Common Use Area Sediment Characterization | 8/30/99 | | | | | |
| Addendum 16 Field Sampling Plan- Spring 2000 Call-In Residential and Mullan Football Field Sampling | 2/14/99 | | | | X | X |
| Coeur d'Alene River Basin Fall 1997 Sampling Data | 5/7/98 | X | X | | X | X |
| Draft Technical Workplan for the Bunker Hill Basin Wide RI/FS, Panhandle Region of Idaho Including Benewah, Kootenai, and Shoshone Counties | 6/12/98 | X | X | | X | |
| Draft Community Involvement Plan | 10/26/98 | X | X | | X | |
| Coeur d'Alene Basin Wide Study; Expedited Screening Level Risk Assessment; Common Use Area Sites 1-30 [and associated presentation materials] | 11/30/98 | X | | | | |
| EE/CA; Response Action under CERCLA; Union Pacific Railroad; Wallace-Mullan Branch[and associated presentation materials] | 1/15/99 | X (2) | X | | | X |
| Draft Current Status CSM (Conceptual Site Model) | 11/98 | | | | | X |
| Coeur d'Alene Basin-Wide Study Risk Assessment; Common (Public) Use Areas East of Harrison, Candidates for Early Actions | 3/24/99 | X | X | | X | |
| Bunker Hill Basin-Wide RI/FS CD-ROM Aerial Photos | 4/12/99 or 3/22/99 (show date) | | 3/22/99 | | | 3/22/99 |
| Coeur d'Alene River Basin Environmental Health Exposure Assessment, Draft Final Report | 5/99 | | | | | X |

| Document | Date | H | NIC | S | W | FO |
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| Draft Problem Formulation Phase of the Ecological Risk Assessment for the Coeur d'Alene Basin Remedial Investigation/Feasibility Study | 10/99 | X | X | | | X |
| Draft Final Expedited Screening Level Risk Assessment for Common Use Areas, Coeur d'Alene River Basin, Idaho | 10/99 | X | X | | X | |
| Draft Final Conceptual Site Model, Human Health Risk Assessment, Coeur d'Alene Basin RI/FS | 11/11/99 or 11/19/99 (show date) | 11/ 19/ 99 | | | | 11/ 19/ 99 |
| Draft Final Technical Memorandum: Selection of Chemicals of Potential Concern, Baseline Human Health Risk Assessment | 11/22/99 | X | X | | | X |
| Draft Final Technical Memorandum: "Potential Pathways and Exposure Factors, Baseline Human Health Risk Assessment" | 11/26/99 | X | X | | | X |
| Sensitivity of Bull Trout (<i>Salvelinus Confluentus</i>) to Cadmium in Water Characteristic of the Coeur d'Alene River Basin: Chronic Toxicity Report | 12/99 | X (2) | X | | X | X |
| Sensitivity of Bull Trout (<i>Salvelinus Confluentus</i>) to Cadmium and Zinc in Water Characteristic of the Coeur d'Alene River Basin: Acute Toxicity Report | 12/99 | X (2) | X | | X | X |
| Sample Locations and Analytical Data Results for Lead, Cadmium, and Zinc: in hard copy (Vol I and II) | 1/5/00 | X | X | | X | X |
| Sample Location Maps: in hard copy | 1/5/00 | X | X | | | X |
| Coeur d'Alene Basin Remedial Investigation/Feasibility Study Resource Manual | 1/00 | X | X | | X | X |
| Union Pacific Railroad Consent Decree | 1/00 | X | X | | X | X |
| Draft Technical Memorandum No. 1. Candidate Alternatives and Typical Conceptual Designs, Coeur d'Alene River Basin Feasibility Study | 2/4/00 | | | | | |

| Document | Date | H | NIC | S | W | FO |
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| Electronic Data Compact Disc: Sampling Location Maps and Data Reports for Cadmium, Lead and Zinc | 2/14/00 | X | | | X | X |
| Calculation of Exposure Point Concentrations for non-Lead metals, Draft Final Technical Memorandum Baseline Human Health Risk Assessment | 2/18/00 | X | X | | X | X |
| Field Sample Plan Alteration for the Adit Drainage, Seep, and Creek Surface Water Sampling; Spring 1998 High Flow Event | 5/98 | | X | | X | X |
| Field Sample Plan Alterations for the Bunker Hill Facility/Coer D'Alene Basin Project, Shoshone County, Idaho | 5/98 or 2/98 | | 5/98 | | 2/98 | 5/98 |
| Coer d'Alene River Basin Public Meeting, Wallace, Idaho - Meeting Minutes | 6/29/98 | X | X | | X | |
| Coer d'Alene River Basin Public Meeting, Harrison, Idaho - Meeting Transcript | 6/30/98 | X | X | | X | |
| Coer d'Alene River Basin Public Meeting, Worley, Idaho - Meeting Transcript | 7/1/98 | X | X | | X | |
| Coer d'Alene River Basin Public Meeting, Coer D'Alene, Idaho - Meeting Transcript | 7/6/98 | X | X | | X | |
| Coer d'Alene River Basin Public Meeting, Spokane, Washington - Meeting Transcript | 7/8/98 | X | X | | X | |
| Bunker Hill - Union Pacific Railroad Rails to Trails Removal Administrative Record | 1/14/99 | index | X | | | X |
| Candidates for Early Removal Actions and/or Intervention Strategies Among Residential Homes in the Coer d'Alene River Basin East of Harrison | 6/10/99 and 6/11/99 memo | | X X | | | |

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| Special Circumstances Action Memorandum to Continue Removal Actions at Common Use Areas and Residential Properties and at Residences with Contaminated Drinking Water Wells and Interior House Dust, Kootenai and Shoshone Counties, Idaho | 6/18/99 | X | X | | | |
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| Coeur d'Alene River Basin, Idaho, Remedial Investigation/Feasibility Study, Community Involvement Plan | 6/99 | | | | X | X |
| Draft Field Sampling Plan Alterations, Bunker Hill Basin-Wide RI/FS, Shoshone County, Idaho, Addendum 05, Common Access Areas: Upland Common Use Areas and Lower Basin Recreational Beaches; Sediment/Soil, Surface Water, and Drinking Water Supply Character | 8/99 | X | X | | X | |
| Coeur D'Alene River Basin Fact Sheet Information Repository | 6/98 | X | X | | X | |
| Total Maximum Daily Load for Dissolved Cadmium, Dissolved Lead, and Dissolved Zinc in Surface Waters of the Coeur d'Alene River Basin, Draft | 4/99 | X | X | | X | X |
| Technical Support Document, Total Maximum Daily Load for Dissolved Cadmium, Dissolved Lead, and Dissolved Zinc in Surface Waters of the Coeur d'Alene River Basin, Draft | 4/99 | X | X | | X | X |
| Briefing Sheet: EPA/USGS Spokane River Sediment Sampling Data, with maps | 4/99 or 7/99 | X | X | | X | X x |
| Spokane River Sampling Sites - Maps and Basin Surface Sample Tables | 4/99 | | | | | |
| Draft Field Sampling Plan for the Coeur d'Alene River Basin-Wide RI/FS, Addendum No. 15, Spokane River - Washington State Common Use Area Sediment Characterization | 8/13/99 | | | | | |
| Coeur d'Alene RI/FS - Draft Feasibility Study Technical Memorandum #1 | 2/00 | X | | | X | X |
| Coeur d'Alene RI/FS - Draft Feasibility Study Technical Memorandum #2 | 3/00 | X | | | | X |
| Coeur d'Alene RI/FS Database CD (contains a series of maps showing sampling locations and associated chemical data for cadmium, lead, and zinc from the RI/FS) | 2/18/00 | | | | | |
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| Final Field Sampling Plan Addendum 16 - Spring 2000 Call-In Residential and Mullan Football Field Sampling, Coeur d'Alene Basin-Wide RI/FS | 1/22/00 | X | | | | |
| Briefing Sheet: Results of the Screening Level Risk Assessment -Spokane River Common-Use Areas, Washington State | 3/00 | | | | X | X |
| CD: Electronic Document Reference Library for the Coeur d'Alene Basin RI/FS, Version 2.0, Volume 1: Documents CDA0001 through CDA0260 | 9/22/99 | | | | | X |
| Briefing Sheet: Residential Sampling Coeur d'Alene River Basin | 3/20/00 - 4/7/00 | | | | | X |
| Memorandum from TerraGraphics: XRF Protocols & Data Analysis - 1996 Basin Study (w/ Bob Bornsheim 2/17/00 memorandum and comments on XRF protocol) | 12/3/99 | | | | | X |
| Ecological Risk Assessment - Annotated Outline/ TOC | 1/31/00 | | | | | X |
| Draft Toxicity Reference Values for the Coeur d'Alene Ecological Risk Assessment (CH ₂ M Hill) | 1/12/00 | | | | | X |
| Technical Memorandum: Updated Preliminary Remediation Goals (CH ₂ M Hill) | 10/8/99 | | | | | X |
| E-mail: Final Ecological Risk Assessment Receptor Table (from Anne Dailey - EPA) | 3/9/00 | | | | | X |
| E-mail: Harlequin Duck (from Anne Dailey - EPA) | 2/24/00 | | | | | X |
| Bunker Hill Basin-Wide RI/FS, Aerial Photography taken September 27-28, 1998 (oversize) | 10/30/98 | | X | | | X |
| Resource Manual Coeur d'Alene Basin | 9/99 | | | | | X |
| _____ RI/FS?? | 1/00 | | | | | X |
| Status of Current Thinking: FS Draft Technical Memorandum 1 (C. Vita - URS) | 2/16/00 | | | | | X |
| Application of the Coeur d'Alene Tribe for Treatment in the Same Manner as a State | 3/16/99 | | | | | X |

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| Coeur d'Alene Tribe Water Quality Standards | | X | | | | |
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Notes:

* - expected to arrive in May 2000.

CD - compact disk

FO - Field Office

H - Harrison

N - North Idaho College

RI/FS - remedial investigation/feasibility study

S - Spokane

TOC - table of contents

W - Wallace