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LE ROI COMPANY SMELTER - TIME-CRITICAL REMOVAL ADMINISTRATIVE RECORD (LERAR)

May 3, 2005

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HEADING: 1. 0... PRE-REMEDIAL ACTIVITIES

SUB-HEAD: 1. 4... Vol. 1 - Site Inspection Report

1. 4... Vol. 1 - DOC ID: 1196105 IMAGED
DATE: 10/1/2002 PAGES: 21
AUTHOR(S): Ecology & Environment, Inc. ADDRESSEE(S):
Monica Tonel/EPA

DESCRIPTION: Excerpts from Preliminary Assessments and Site Inspections Report, Upper Columbia River Mines and Mills, Stevens County, Washington (TDD: 01-02-0028) (including Table of Contents, pages 6-30 through 6-35, 7-8 through 7-9, and 8-4 through 8-5).

SUB-HEAD: 1. 6... Vol. 1 - Correspondence

1. 6... Vol. 1 - DOC ID: 1196106 IMAGED
DATE: 12/15/2003 PAGES: 8
AUTHOR(S): Guy Gregory/Washington State Dept. of Ecology ADDRESSEE(S):
Earl Liverman/EPA

DESCRIPTION: Letter providing cleanup levels for lead and arsenic for use in Removal Action planned for Le Roi Company Smelter, Northport, Washington.

SUB-HEAD: 1. 9... Vol. 1 - Removal Activities (Z)

SUB-HEAD: 1. 9. 1.. Vol. 1 - Removal Site Assessment

1. 9. 1.. Vol. 1 - DOC ID: 1196108 IMAGED
DATE: 4/19/2004 PAGES: 352
AUTHOR(S): Herrera Environmental Consultants, Inc. ADDRESSEE(S):
EPA

DESCRIPTION: Removal Site Evaluation, Le Roi Smelter, Northport, Washington (TDD: 03-04-0007).

SUB-HEAD: 1. 9. 2.. Vol. 1 - Decision Documents

1. 9. 2.. Vol. 1 - DOC ID: 1196110 IMAGED
DATE: 6/6/2004 PAGES: 32
AUTHOR(S): Earl Liverman/EPA ADDRESSEE(S):
L. John Iani/EPA

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DESCRIPTION:

Combined Initial Removal and \$2 Million Exemption Request Special Circumstances Action Memorandum to Conduct Removal Action at Le Roi Smelter, Northport, Stevens County, Washington.

Redacted copy of original document ID #1196115 located in Site File folder 1.10 FOIA Exempt Documents.

SUB-HEAD: 1. 9. 7.. Vol. 1 - Sampling Data

1. 9. 7.. Vol. 1 - DOC ID: 1204389 IMAGED
DATE: 12/10/2003 PAGES: 99
AUTHOR(S): North Creek Analytical, Inc. ADDRESSEE(S):
Herrera Environmental Consultants, Inc.

DESCRIPTION:

Data Package for PCBs by EPA 8082 (Lab Work Order S3J0108).

1. 9. 7.. Vol. 1 - DOC ID: 1204390 IMAGED
DATE: 12/11/2003 PAGES: 130
AUTHOR(S): North Creek Analytical, Inc. ADDRESSEE(S):
Herrera Environmental Consultants, Inc.

DESCRIPTION:

Data Package for Priority Pollutant Metals (Lab Work Order S3J0062).

1. 9. 7.. Vol. 1 - DOC ID: 1204391 IMAGED
DATE: 12/12/2003 PAGES: 123
AUTHOR(S): North Creek Analytical, Inc. ADDRESSEE(S):
Herrera Environmental Consultants, Inc.

DESCRIPTION:

Data Package for Priority Pollutant Metals (Lab Work Order S3K0007).

1. 9. 7.. Vol. 1 - DOC ID: 1204392 IMAGED
DATE: 12/12/2003 PAGES: 134
AUTHOR(S): North Creek Analytical, Inc. ADDRESSEE(S):
Herrera Environmental Consultants, Inc.

DESCRIPTION:

Data Package for Priority Pollutant Metals (Lab Work Order S3J0171).

1. 9. 7.. Vol. 1 - DOC ID: 1204387 IMAGED
DATE: 3/3/2004 PAGES: 7
AUTHOR(S): Gina Catarra/Herrera Environmental Consultants, Inc. ADDRESSEE(S):
Unknown

Rob Zisette/Herrera Environmental Consultants, Inc.

DESCRIPTION:

Metals data validation for LeRoi Smelter, sample nos. S3J006201-6215, S3J017101-7116, S3J017118-7126, and S3K000701-0725.

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1. 9. 7.. Vol. 1 - DOC ID: 1204388 IMAGED
DATE: 3/3/2004 PAGES: 4
AUTHOR(S): Rob Zisette/Herrera Environmental Consultants, Inc. ADDRESSEE(S): Unknown

Gina Catarra/Herrera Environmental Consultants, Inc.

DESCRIPTION: PCB data validation for LeRoi Smelter, sample no. S3J0108-01.

SUB-HEAD: 1. 9. 8.. Vol. 1 - Personnel Entry/Exit Logs

1. 9. 8.. Vol. 1 - DOC ID: 1204394 IMAGED
DATE: 10/12/2003 PAGES: 25
AUTHOR(S): Diana Phelan/Herrera Environmental Consultants, Inc. ADDRESSEE(S): Unknown

Brady Hanson/Herrera Environmental Consultants, Inc.

Gina Catarra/Herrera Environmental Consultants, Inc.

DESCRIPTION: Handwritten log notes taken during removal evaluation activities, 8-12 October 2003, at LeRoi Co. Smelter, Northport, Washington (Book 3 of 4).

1. 9. 8.. Vol. 1 - DOC ID: 1204395 IMAGED
DATE: 10/15/2003 PAGES: 26
AUTHOR(S): Brady Hanson/Herrera Environmental Consultants, Inc. ADDRESSEE(S): Unknown

Diana Phelan/Herrera Environmental Consultants, Inc.

Gina Catarra/Herrera Environmental Consultants, Inc.

DESCRIPTION: Handwritten log notes taken during removal evaluation activities, 8-15 October 2003, at LeRoi Co. Smelter, Northport, Washington (Book 1 of 4).

1. 9. 8.. Vol. 1 - DOC ID: 1204396 IMAGED
DATE: 11/3/2003 PAGES: 18
AUTHOR(S): Gina Catarra/Herrera Environmental Consultants, Inc. ADDRESSEE(S): Unknown

Diana Phelan/Herrera Environmental Consultants, Inc.

Brady Hanson/Herrera Environmental Consultants, Inc.

DESCRIPTION: Handwritten log notes taken during removal evaluation activities, 15 October through 3 November 2003, at LeRoi Co. Smelter, Northport, Washington (Book 2 of 4).

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1. 9. 8.. Vol. 1 - DOC ID: 1204393 IMAGED
DATE: 11/14/2003 PAGES: 26
AUTHOR(S): ADDRESSSEE(S):
George Iftner/Herrera Environmental Consultants, Inc. Unknown

DESCRIPTION: Handwritten log notes taken during removal evaluation activities, 5 October through 14 November 2003, at LeRoi Co. Smelter, Northport, Washington (Book 4 of 4).

SUB-HEAD: 1. 15... Vol. 1 - Graphics (Z)

SUB-HEAD: 1. 15. 3.. Vol. 1 - Photographs

1. 15. 3.. Vol. 1 - DOC ID: 1204413 IMAGED
DATE: 9/12/2003 PAGES: 1
AUTHOR(S): ADDRESSSEE(S):
George Iftner/Herrera Environmental Consultants, Inc. Unknown

DESCRIPTION: CD ROM containing 27 photographs and photo summary, LeRoi Co. Smelter, Northport, Washington.

1. 15. 3.. Vol. 1 - DOC ID: 1204415 IMAGED
DATE: 11/8/2003 PAGES: 7
AUTHOR(S): ADDRESSSEE(S):
Herrera Environmental Consultants, Inc. Unknown

DESCRIPTION: 5 photographs and photo summary, LeRoi Co. Smelter, Northport, Washington.

SUB-HEAD: 1. 15. 4.. Vol. 1 - Computer Media

1. 15. 4.. Vol. 1 - DOC ID: 1204417 IMAGED
DATE: 10/1/2003 PAGES: 1
AUTHOR(S): ADDRESSSEE(S):
Herrera Environmental Consultants, Inc. Unknown

DESCRIPTION: LeRoi Company Smelter Removal Site Evaluation Data, Northport, Washington (TDD: 03-04-0007).

HEADING: 10. 0... PUBLIC PARTICIPATION

SUB-HEAD: 10. 3... Vol. 1 - Public Meetings, Fact Sheets and Press Releases

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|-------------------|--------------------------|--------|
| 10. 3... Vol. 1 - | DOC ID: 1182788 | IMAGED |
| DATE: 2/1/2004 | PAGES: 4 | |
| AUTHOR(S): EPA | ADDRESSEE(S): Unknown | |

DESCRIPTION: EPA Environmental Fact Sheet: Soil Testing Completed, Cleanup Being Planned.