

HOUSING AUTHORITY

of the
CITY of CALDWELL
P. O. Box 70
Caldwell, Idaho 83605
(208) 459-2232
December 23, 1992

Commissioners Meeting

A G E N D A

1. Ray Crowder
 1. Draw requests
 2. Change orders

2. Statement from Idaho Emergency Response Commission
 1. Response from Insurance

3. Use, in 1992, of unrestricted cash?
 1. FmHA suggestions

4. Patrol Service for Village
 1. Comments from Fred

5. Comments from tenants about linoleum

6. Financial Statement & Occupancy Report

Commissioner Meeting

12-23-92

- 1. Not Present Batt, Lopez
- 2. Additional - Roy Crowder

1. Entry house -- (liability?) -

#1 Change order # 3 w/ New Tech
 Motion to approve above to abate
 ① Lew ② Dave carried for abatement
 2785⁰⁰ for 3 hours ~~abatement removal~~ ^{plus to be} ~~needed~~ because of being

#2 Draw Request # 2 New Tech
 ① Dave ② Lew
 to approve - motion carried.

#3 Change Order # 11 Russell
 to change floor covering in hallway
 & Lambert of office hallway to composition tile
 Dave & Lew

#4 Draw Request # 8 = Russell
 79% complete - (to approve)
 ① Lew ② Dave Motion Carried
 \$ 102,487

#5 Draw Request # 9 Russell
 1/2 (retainage?) Motion approved on condition
 that of Fratta approval
 ① Lew ② Dave Carried

#6 News Request #7 Crowder
88% of project finished.
① Lew ② Dave (partial payment)
\$1535⁰⁰ Carried

#7 Change Order #11 for tile change
in Laundry & office floors
① Dave ② Lew approval - Carried

Better grade of limestone to be
presented. (stop further laying of
limestone 12-23-92)
Present defects to Ted immediately

#2. ^{Idols} Pay ↓ Emergency Commission bill
Motion ① Lew ② Dave
Motion Carried

#3 order 30 stoves + frigs
Motion to purchase - ① Lew ② Dave
Motion carried.

#4 Patrol Svc - arrange with a mtg w/
Sheriff George Nourse
(No adverse publicity \$1200⁰⁰ amt.)

NATIONAL HOUSING AUTHORITY (HUD)

NOTE: ALL MODELS AND PRICES CHANGE JANUARY 1, 1993 DUE TO REVISED ENERGY REQUIREMENTS.

EFFECTIVE SEPTEMBER 28, 1992 THRU DECEMBER 31, 1992

tel ID No. 14-0689340

| MODEL | DESCRIPTION | 1-25 | 26 or MORE | MODEL | 1-25 | 26 or MORE |
|--|--|------|------------|----------------------|------|------------|
| GE BRAND | | | | | | |
| REFRIGERATORS | | | | | | |
| SINGLE DOOR - MANUAL DEFROST | | | | | | |
| TA10S | 9.6 Cu.Ft. 24" Wide, Right/Left | 253 | 245 | TWO DOOR - TOP MOUNT | | |
| TA14S | 13.9 Cu.Ft. 28" Wide, Right/Left | 273 | 265 | CTX14C | 14.4 | 348 |
| TWO DOOR - CYCLE DEFROST-PARTIAL AUTOMATIC | | | | | | |
| TB9S | 9.0 Cu.Ft. 24" Wide, Right/Reversible | 273 | 265 | CTX14C | 14.4 | 348 |
| TB11 | 11.0 Cu.Ft. Right/Reversible | 293 | 285 | CTX16C | 15.6 | 360 |
| TB13S | 13.4 Cu.Ft. 28" Wide, Right/Left | 303 | 295 | CTX16C | 15.6 | 373 |
| TB15S | 14.6 Cu.Ft. 28" Wide, Right/Left | 318 | 310 | CTX18C | 18.0 | 393 |
| TWO DOOR - TOP MOUNT NO FROST | | | | | | |
| TBY14S | 14.4 Cu.Ft. Recessed Handles, 28" Wide | 358 | 350 | CTX20E | 19.7 | 528 |
| TBY14S | 14.4 Cu.Ft. Conventional Handles | 363 | 355 | | | |
| TBY16S | 15.6 Cu.Ft. Recessed Handles | 378 | 370 | | | |
| TBY16S | 15.6 Cu.Ft. Conventional Handles | 383 | 375 | | | |
| TBY18S | 18.0 Cu.Ft. Conventional Handles, 29-3/8" Wide | 403 | 395 | | | |
| TWO DOOR - NO FROST | | | | | | |
| TCX20Z | Bottom Mount No Frost 32" Wide | 688 | 680 | | | |
| TFX20D | 19.7 Cu.Ft. Side-By-Side 30-1/2" Wide | 538 | 530 | | | |
| RANGES | | | | | | |
| ELECTRIC | | | | | | |
| 20" STANDARD OVEN | | | | | | |
| JAS02M | 2 Shelves, Broiler Pan | 210 | 204 | | | |
| JAS03M | 2 Shelves, Elderly Lights | 217 | 211 | | | |
| 30" STANDARD OVEN | | | | | | |
| JBS02 | 1 Shelf, No Drawer or Broiler Pan | 213 | 207 | | | |
| JBS03 | 2 Shelves, Broiler Pan, Drawer | 226 | 220 | | | |
| JBS04 | Front Controls, Drawer | 236 | 232 | | | |
| WX9X6 | 3 Prong Range Cord (Not Installed) | 6 | 6 | | | |
| WX9X14 | 4 Prong Range Cord (Not Installed) | 8 | 8 | | | |
| GAS | | | | | | |
| 20" STANDARD OVEN | | | | | | |
| JCS02P | Standing Pilot | 224 | 218 | | | |
| JCS02E | Electric Ignition | 254 | 248 | | | |
| 30" STANDARD OVEN | | | | | | |
| JCS02P | Range - Drop Down Broiler, Pilot | 213 | 207 | | | |
| JCS02E | Range - Drop Down Broiler, Electric Ignition | 243 | 237 | | | |
| JCS04P | Range - Rollout Broiler, Pilot | 228 | 222 | | | |
| JCS04E | Range - Rollout Broiler, Electric Ignition | 258 | 252 | | | |

0**

50 * X

204.00 =

10,200**

0**

295.00 X

50 * =

14,750**

0**

AS WELL AS OTHER POPULAR HOUSING AUTHORITIES. TO A SINGLE LOCATION. WE MAY SERVE YOU BETTER.

FURTHER INFO CONTACT:

Ma Heatherly 1-800-782-8075
Lira 1-800-782-8039
Vessels 502-452-5598

per - Government Sales
128, Louisville, KY 40225
(JMW:10/12/92)

002

10,200**

14,750**

24,950**

220

6

8

220

250

214

244



IDAHO EMERGENCY RESPONSE COMMISSION

OFFICE OF THE GOVERNOR

JACK G. PETERSON
CHAIRMAN

CECIL D. ANDRUS
GOVERNOR

November 10, 1992

Mr. David Linden
Caldwell Housing Authority
P. O. Box 70
Caldwell, Id 83606

Dear Mr. Linden:

I have received a claim for reimbursement on a hazardous materials incident that occurred on August 19, 1992, at the Caldwell Labor Camp, Farmway Village, Caldwell, Idaho.

Idaho Code § Section 39-7111, Liability for release of a hazardous substance specifically states: "Any person who owns, controls, transports, or causes the release of a hazardous substance which is involved in a hazardous substance incident shall be strictly liable for the costs arising out of a hazardous substance incident." The substance in this incident was sodium hydroxide 50% and is considered a hazardous substance.

Idaho Code § Section 39-7109, Right to claim reimbursement states: "State emergency response teams and local emergency response authorities may submit claims to the commission for reimbursement of the following documented costs incurred as a result of their response to and containment of a hazardous substance incident." Materials and supplies acquired, consumed and/or expended; compensation of employees for the time and efforts devoted that are not otherwise provided for in the applicant's operating budget; rental or leasing of equipment used; protective equipment of clothing; replacement costs for equipment that is contaminated beyond reuse or repair; decontamination of equipment contaminated during the response; special technical services specifically required for the response costs associated with the time and effort of technical experts not otherwise provided for by the local government.

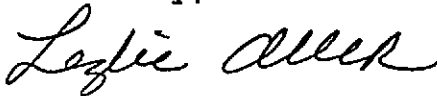
Therefore, the Idaho State Emergency Response Commission deems the costs incurred during this incident legitimate and their right to

claim reimbursement justified. Please consider this letter an invoice in the amount of \$ 1,325.84 for response to the incident. This amount should be sent to: Caldwell Fire Department, 310 South 7th Avenue, Caldwell, Idaho 83605.

Should it become necessary to involve the Idaho Attorney General's Office in this matter, the amount for attorney fees and court costs will be added to the claim for reimbursement.

We appreciate your prompt attention to this matter. Should you have any questions regarding this letter, please contact me at (208) 334-3263 or Deputy Attorney General, Mr. Bill von Tagen at (208) 334-2400.

Sincerely,



Lezlie Aller
Staff Assistant
Emergency Response Commission

cc: Mr. Bill von Tagen, Idaho Attorney General's Office
Mr. Mark Wendelsdorf, Caldwell Fire Department

HAZARDOUS MATERIALS INCIDENT
AUGUST 19, 1992
FARMWAY APPARTMENTS

| UNITS | | | |
|-----------------|----------|-------|----------|
| Item | Quantity | Cost | Total |
| Unit 107 | 4 hours | 25.00 | \$100.00 |
| Unit 105 | 4 hours | 25.00 | \$100.00 |
| Unit 121 | 4 hours | 25.00 | \$100.00 |
| Command Units | | | \$50.00 |
| Total Unit Cost | | | \$350.00 |

| EQUIPMENT | | | |
|----------------------|----------|-------|----------|
| Item | Quantity | Cost | Total |
| PPE Suits | 4.00 | 16.25 | \$65.00 |
| PPE Gloves | 4.00 | 4.69 | \$18.75 |
| Cellular Phone | | 20.00 | \$20.00 |
| Banner Tape | 2.00 | 40.00 | \$80.00 |
| Decon Trap | 1.00 | 20.00 | \$20.00 |
| Misc. | | | \$20.00 |
| Total Equipment Cost | | | \$223.75 |

| PERSONNEL | | | |
|----------------------|----------|-------|----------|
| Item | Quantity | Cost | Total |
| Hartwig | 5.00 | 19.57 | \$97.86 |
| Clevenger | 4.00 | 22.75 | \$91.00 |
| Gifford | 3.00 | 23.39 | \$70.18 |
| Price | 4.00 | 14.43 | \$57.74 |
| Kemp | 3.00 | 15.00 | \$45.00 |
| Hedge | 3.00 | 15.00 | \$45.00 |
| McWilliams | 3.00 | 15.00 | \$45.00 |
| Stringfield | 3.00 | 15.00 | \$45.00 |
| Rayne | 3.00 | 22.13 | \$66.40 |
| Valdez | 3.00 | 15.00 | \$45.00 |
| Maiello | 3.00 | 15.00 | \$45.00 |
| Allcott | 1.00 | 32.97 | \$32.97 |
| Dilley | 1.00 | 32.97 | \$32.97 |
| Wendelsdorf | 1.00 | 32.97 | \$32.97 |
| Total Personnel Cost | | | \$752.09 |

Total Run Cost \$1,325.84

HOUSING AUTHORITY OF THE CITY OF
CALDWELL, IDAHO

REPORT ON COMPILATION OF
FINANCIAL STATEMENTS
AND OTHER FINANCIAL INFORMATION
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992



Ripley, Doorn & Co.

Certified Public Accountants

Partners of the Firm

Gary Doorn, CPA
Mark J. Flitton, CPA
Michael O. Groff, CPA
Michael E. Huter, CPA
Ronald J. Lauer, CPA
Ted Stumpson, CPA

Board of Commissioners
Housing Authority of the City of
Caldwell
Caldwell, Idaho

We have compiled the accompanying statements of revenues and expenditures for the ten months ended October 30, 1992, and the supplemental schedule of cash balances for the current month of the Housing Authority of the City of Caldwell, Idaho, in accordance with standards established by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements and supplemental schedules information that is the representation of management. We have not audited or reviewed the accompanying financial statements and supplemental schedules and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit all the disclosures, fund balance sheets, statements of transfers and cash flows and changes in fund balance and other equity accounts required by generally accepted accounting principles. If the omitted disclosures were included in the financial statements they might influence the user's conclusions about the Housing Authority's financial position. Accordingly, these financial statements are designed for those who are informed about such matters.

Ripley, Doorn & Co.

December 10, 1992

HOUSING AUTHORITY OF THE CITY OF CALDWELL, IDAHO

STATEMENT OF REVENUES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992
(UNAUDITED)

| | CURRENT MONTH | YEAR TO DATE | 1992 BUDGET | REMAINING BUDGET |
|-----------------------|------------------|------------------|------------------|---------------------|
| Dwelling rent | \$23,423 | \$247,788 | \$265,000 | \$17,212 |
| Non-dwelling rent | 540 | 5,463 | 6,480 | 1,017 |
| Other project income | 178 | 653 | 1,200 | 547 |
| Interest income | 22 | 4,557 | 4,500 | (57) |
| Total revenues | \$24,163 | \$258,461 | \$277,180 | \$18,719 |

STATEMENT OF EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992
(UNAUDITED)

| | CURRENT MONTH | YEAR TO DATE | 1992 BUDGET | REMAINING BUDGET |
|---------------------------|------------------|------------------|------------------|---------------------|
| Management salaries | \$ 4,111 | \$ 35,075 | \$ 35,200 | \$ 125 |
| RM & R salaries | 3,003 | 33,659 | 36,740 | 3,081 |
| Electricity | 894 | 5,707 | 8,500 | 2,793 |
| Unemployment tax | | 2,218 | 2,250 | 32 |
| State retirement & FICA | 1,239 | 11,190 | 11,899 | 709 |
| Other management expense | 1,675 | 10,342 | 8,000 | (2,342) |
| Water, irrigation | 960 | 1,815 | 1,850 | 35 |
| Insurance - Blue Cross | 1,835 | 14,784 | 14,236 | (548) |
| Insurance - other | 2,459 | 16,477 | 18,200 | 1,723 |
| Legal and accounting | 653 | 8,116 | 8,750 | 634 |
| Repairs and maintenance | 2,286 | 39,230 | 42,926 | 3,696 |
| RM & R contract labor | 700 | 6,884 | 13,720 | 6,836 |
| Debt retirement | 4,393 | 14,124 | 30,753 | 16,629 |
| Debt reserve | | 23,496 | 44,156 | 20,660 |
| Bank charges | 15 | 619 | | (619) |
| Equipment | | 4,065 | | (4,065) |
| Total expenditures | \$24,223 | \$227,801 | \$277,180 | \$49,379 |

See accountants' compilation report.

HOUSING AUTHORITY OF THE CITY OF CALDWELL, IDAHO

SCHEDULE OF CASH BALANCES
FOR THE ONE MONTH ENDED OCTOBER 30, 1992
(UNAUDITED)

GENERAL FUND:

| | <u>CHECKING</u> | <u>PETTY</u> | <u>CHANGE</u> | <u>SECURITY</u> <u>DEPOSITS</u> | <u>SAVINGS</u> |
|--|-----------------|--------------|---------------|------------------------------------|----------------|
| Beginning of month | \$82,514 | \$100 | \$ 535 | \$12,353 | \$952 |
| Deposits: | | | | | |
| Operations | 36,748 | | | | |
| Change fund | 6,817 | | 6,817 | | |
| Interest | | | | | |
| Transfers | | | | | |
| Disbursements: | | | | | |
| Operations | (36,635) | | | | |
| Change fund | (6,817) | | (6,817) | | |
| Transfers | (1,259) | | | | |
| End of month | 81,368 | <u>\$100</u> | <u>\$ 535</u> | <u>\$12,353</u> | <u>\$952</u> |
| Less: Accounts payable | <u>(13,603)</u> | | | | |
| Available after payment of current period payables | <u>\$67,765</u> | | | | |

OTHER FUNDS:

| | <u>CONSTRUCTION</u> <u>CHECKING</u> | <u>O & M</u> <u>FUND</u> <u>RESTRICTED</u> <u>SAVINGS</u> | <u>DEBT</u> <u>SERVICE</u> <u>FUND</u> <u>SAVINGS</u> | <u>DEBT</u> <u>RESERVE</u> <u>FUND</u> <u>RESTRICTED</u> <u>SAVINGS</u> |
|--------------------|--|--|--|---|
| Beginning of month | \$445 | \$2,344 | \$NONE | \$64,100 |
| Deposits: | | | | |
| Operations | | | | |
| Transfers | 31 | | 1,228 | |
| Interest | | | | |
| Disbursements: | | | | |
| Operations | (15) | | | |
| Transfers | | | | |
| Interest | | | (1,228) | |
| Debt retirement | | | | |
| End of month | <u>\$461</u> | <u>\$2,344</u> | <u>\$NONE</u> | <u>\$64,100</u> |

See accountants' compilation report.

HOUSING AUTHORITY OF THE CITY OF CALDWELL

SUMMARY OF CONSTRUCTION EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992

CONSTRUCTION COSTS - REIMBURSABLE:

| <u>Check Date</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|---|---------------------------------|
| 3-9-92 | Aqua-Aerobic Systems, Inc. 5 HP Aqua Jet Aerator Anti-erosion Assembly Freight | \$ 4,440.00 230.00 350.00 |
| 3-10-92 | B & A Engineers, Inc. Site Survey | 4,000.00 |
| 4-10-92 | Idaho Press Tribune Advertise for Bids | 66.00 |
| 4-23-92 | NW Bridge & Tank - Deposit Work on Elevated Water Storage Tank | 5,000.00 |
| 4-8-92 | Idaho Press Tribune - Advertise | 66.00 |
| 4-28-92 | Idaho Statesman - Advertise | 114.00 |
| 4-30-92 | Materials Testing Corp. Daily Inspection Summary | 2,619.53 |
| 5-5-92 | NW Bridge & Tank Balance on Storage Tank | 30,648.00 |
| 5-5-92 | Holladay Engineering Water Tank Review | 371.50 |
| 5-26-92 | Consolidated Supply | 97.50 |
| 6-10-92 | Alchem Lab | 75.90 |
| 6-10-92 | Holladay Engineering Water Tank & System Review | 623.25 |
| 6-10-92 | Idaho Statesman - Advertise | 84.00 |
| 7-10-92 | Gigray, Miller - Legal | 45.00 |
| 7-10-92 | Holladay Engineering Water Tank Review | 1,271.00 |
| 7-10-92 | Idaho Power - 60 Unit Service | 2,771.00 |
| 7-10-92 | JUB Engineering Time & Materials | 501.07 |
| 7-10-92 | Twin Cities Electric Install Meters @ Sewage Plant | 239.82 |

HOUSING AUTHORITY OF THE CITY OF CALDWELL

STATEMENT OF CONSTRUCTION EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992

CONSTRUCTION COSTS - REIMBURSABLE (CONTINUED):

| <u>Check Date</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|---|---------------|
| 7-10-92 | Alchem Lab Effluent Analysis | \$ 652.00 |
| 7-24-92 | U.S. West Communications Provided Entrance Facilities | 5,120.00 |
| 8-4-92 | Public Storage of Caldwell | 205.60 |
| 8-5-92 | Planning and Zoning | 50.00 |
| 8-10-92 | C.R. Higer Plumbing | 1,323.68 |
| 8-10-92 | Holladay Engineering Water Tank Review | 113.50 |
| 8-10-92 | Irrigators Lumber | 651.00 |
| 8-10-92 | JUB Engineering Time and Materials | 1,002.15 |
| 8-10-92 | Materials Testing Asbestos Air Monitoring | 2,921.63 |
| 8-10-92 | Twin Cities Electric Wiring Installation and Materials | 2,055.11 |
| 8-26-92 | Rocky Mt. Liner Co. Hypalon Liner Repair | 2,250.00 |
| 9-2-92 | Materials Testing Corp. House Lead Samples | 539.00 |
| 9-10-92 | Gigray, Miller Legal Fees | 747.00 |
| 9-10-92 | Holladay Engineering Water Tank Review | 32.00 |
| 9-10-92 | J-U-B Engineering Time and Materials | 362.31 |
| 10-9-92 | J-U-B Engineering Time and Materials | 63.92 |
| 10-9-92 | Materials Testing Corp. Lead Consulting | 117.60 |

HOUSING AUTHORITY OF THE CITY OF CALDWELL

STATEMENT OF CONSTRUCTION EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992

CONSTRUCTION COSTS - REIMBURSABLE (CONTINUED):

| | | |
|----------|--|--------------------|
| 11-10-92 | Bennett Machine Welding | \$ 162.00 |
| 11-10-92 | Special Resource Mgt. Time and Materials | 1,774.90 |
| 11-10-92 | Whitney Equip. Co., Inc. Singlehead Metering Pump | <u>1,223.07</u> |
| | Total | <u>\$74,980.04</u> |

BUILDINGS UNDER CONSTRUCTION:

| | | | |
|---------|--------------------|--------------------------|---------------------|
| 5-11-92 | Crowder Associates | Architectural Services | \$ 81,801.00 |
| 5-15-92 | West One Bank | Interim Financing Fee | 1,000.00 |
| 6-3-92 | The Russell Corp. | Site Work | 112,950.00 |
| 6-30-92 | The Russell Corp. | Site Work & Construction | 198,249.00 |
| 7-7-92 | The Russell Corp. | Site Work & Construction | 137,721.00 |
| 7-14-92 | Crowder Associates | Architectural Services | <u>5,309.00</u> |
| | Total | | <u>\$537,030.00</u> |

BUILDINGS UNDER CONSTRUCTION - FmHA ACCOUNT

| | | | |
|----------|----------------------------|--------------------------|-----------------------|
| 8-13-92 | Crowder Associates | Architectural Services | \$ 4,086.00 |
| 8-13-92 | The Russell Corp. | Site Work & Construction | 386,530.00 |
| 8-25-92 | Skinner Fawcett Mauk | Bonding Attorney Fees | 5,189.45 |
| 8-25-92 | N.W. Technologies, Inc. | Partial Pmt. #1 | 9,360.00 |
| 9-8-92 | Russell Corp. | Partial Pmt. #4 | 527,061.00 |
| 9-8-92 | Crowder Assoc. | Pmt. on Contract | 10,964.00 |
| 10-13-92 | Russell Corp. | Partial Pmt. #5 | 411,897.00 |
| 10-13-92 | Crowder Associates | Pmt. on Contract | <u>4,463.00</u> |
| | Total | | <u>\$1,359,550.45</u> |

HOUSING AUTHORITY OF THE CITY OF CALDWELL

STATEMENT OF CONSTRUCTION EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992

CONTRIBUTIONS AND EXPENDITURES:

| | | | |
|---------|-------------------------------|--|-------------------|
| 1-1-92 | First Interstate Bank | Contribution to Purchase Playground Equipment | \$ 500.00 |
| 5-28-92 | U.S. West Communica- tions | Contribution to Purchase Playground Equipment | 5,000.00 |
| 6-16-92 | Ron Hills | Basketball Court Expense | (25.20) |
| 8-10-92 | Pacific Steel | Materials | (148.35) |
| 10-9-92 | Quality Concrete | 45' x 45' Slab | <u>(2,531.25)</u> |
| | Balance | | <u>\$2,795.20</u> |

215 - Floor in kitchen has little holes ✓
 sink & elbow

219 - counter has big scratch
 formica in wall behind stove

217 - Floor cig. burn & holes ✓
 windows in kitchen don't lock

211 - stove handle
 Formica behind the stove
 frig. door.

venetian blind the string is no good.

floor has lots holes ✓

door in upstairs restroom

door in closet

204 formica behind stove

Bubbles, negligence

HOUSING AUTHORITY OF THE CITY OF
CALDWELL, IDAHO

REPORT ON COMPILATION OF
FINANCIAL STATEMENTS
AND OTHER FINANCIAL INFORMATION
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992



Ripley, Doorn & Co.

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Certified Public Accountants

Board of Commissioners
Housing Authority of the City of
Caldwell
Caldwell, Idaho

We have compiled the accompanying statements of revenues and expenditures for the ten months ended October 30, 1992, and the supplemental schedule of cash balances for the current month of the Housing Authority of the City of Caldwell, Idaho, in accordance with standards established by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements and supplemental schedules information that is the representation of management. We have not audited or reviewed the accompanying financial statements and supplemental schedules and, accordingly, do not express an opinion or any other form of assurance on them.

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Ripley, Doorn & Co.

December 10, 1992

HOUSING AUTHORITY OF THE CITY OF CALDWELL, IDAHO

STATEMENT OF REVENUES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992
(UNAUDITED)

| | CURRENT MONTH | YEAR TO DATE | 1992 BUDGET | REMAINING BUDGET |
|----------------------|------------------|------------------|------------------|---------------------|
| Dwelling rent | \$23,423 | \$247,788 | \$265,000 | \$17,212 |
| Non-dwelling rent | 540 | 5,463 | 6,480 | 1,017 |
| Other project income | 178 | 653 | 1,200 | 547 |
| Interest income | 22 | 4,557 | 4,500 | (57) |
| Total revenues | <u>\$24,163</u> | <u>\$258,461</u> | <u>\$277,180</u> | <u>\$18,719</u> |

STATEMENT OF EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992
(UNAUDITED)

| | CURRENT MONTH | YEAR TO DATE | 1992 BUDGET | REMAINING BUDGET |
|--------------------------|------------------|------------------|------------------|---------------------|
| Management salaries | \$ 4,111 | \$ 35,075 | \$ 35,200 | \$ 125 |
| RM & R salaries | 3,003 | 33,659 | 36,740 | 3,081 |
| Electricity | 894 | 5,707 | 8,500 | 2,793 |
| Unemployment tax | | 2,218 | 2,250 | 32 |
| State retirement & FICA | 1,239 | 11,190 | 11,899 | 709 |
| Other management expense | 1,675 | 10,342 | 8,000 | (2,342) |
| Water, irrigation | 960 | 1,815 | 1,850 | 35 |
| Insurance - Blue Cross | 1,835 | 14,784 | 14,236 | (548) |
| Insurance - other | 2,459 | 16,477 | 18,200 | 1,723 |
| Legal and accounting | 653 | 8,116 | 8,750 | 634 |
| Repairs and maintenance | 2,286 | 39,230 | 42,926 | 3,696 |
| RM & R contract labor | 700 | 6,884 | 13,720 | 6,836 |
| Debt retirement | 4,393 | 14,124 | 30,753 | 16,629 |
| Debt reserve | | 23,496 | 44,156 | 20,660 |
| Bank charges | 15 | 619 | | (619) |
| Equipment | | 4,065 | | (4,065) |
| Total expenditures | <u>\$24,223</u> | <u>\$227,801</u> | <u>\$277,180</u> | <u>\$49,379</u> |

See accountants' compilation report.

HOUSING AUTHORITY OF THE CITY OF CALDWELL, IDAHO

SCHEDULE OF CASH BALANCES
FOR THE ONE MONTH ENDED OCTOBER 30, 1992
(UNAUDITED)

GENERAL FUND:

| | <u>CHECKING</u> | <u>PETTY</u> | <u>CHANGE</u> | <u>SECURITY</u> <u>DEPOSITS</u> | <u>SAVINGS</u> |
|--|-----------------|--------------|---------------|------------------------------------|----------------|
| Beginning of month | \$82,514 | \$100 | \$ 535 | \$12,353 | \$952 |
| Deposits: | | | | | |
| Operations | 36,748 | | | | |
| Change fund | 6,817 | | 6,817 | | |
| Interest | | | | | |
| Transfers | | | | | |
| Disbursements: | | | | | |
| Operations | (36,635) | | | | |
| Change fund | (6,817) | | (6,817) | | |
| Transfers | (1,259) | | | | |
| End of month | 81,368 | <u>\$100</u> | <u>\$ 535</u> | <u>\$12,353</u> | <u>\$952</u> |
| Less: Accounts payable | <u>(13,603)</u> | | | | |
| Available after payment of current period payables | <u>\$67,765</u> | | | | |

OTHER FUNDS:

| | <u>CONSTRUCTION</u> <u>CHECKING</u> | <u>O & M</u> <u>FUND</u> <u>RESTRICTED</u> <u>SAVINGS</u> | <u>DEBT</u> <u>SERVICE</u> <u>FUND</u> <u>SAVINGS</u> | <u>DEBT</u> <u>RESERVE</u> <u>FUND</u> <u>RESTRICTED</u> <u>SAVINGS</u> |
|--------------------|--|--|--|---|
| Beginning of month | \$445 | \$2,344 | \$NONE | \$64,100 |
| Deposits: | | | | |
| Operations | | | | |
| Transfers | 31 | | 1,228 | |
| Interest | | | | |
| Disbursements: | | | | |
| Operations | (15) | | | |
| Transfers | | | | |
| Interest | | | (1,228) | |
| Debt retirement | | | | |
| End of month | <u>\$461</u> | <u>\$2,344</u> | <u>\$NONE</u> | <u>\$64,100</u> |

See accountants' compilation report.

HOUSING AUTHORITY OF THE CITY OF CALDWELL

SUMMARY OF CONSTRUCTION EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992

CONSTRUCTION COSTS - REIMBURSABLE:

| <u>Check Date</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|---|---------------------------------|
| 3-9-92 | Aqua-Aerobic Systems, Inc. 5 HP Aqua Jet Aerator Anti-erosion Assembly Freight | \$ 4,440.00 230.00 350.00 |
| 3-10-92 | B & A Engineers, Inc. Site Survey | 4,000.00 |
| 4-10-92 | Idaho Press Tribune Advertise for Bids | 66.00 |
| 4-23-92 | NW Bridge & Tank - Deposit Work on Elevated Water Storage Tank | 5,000.00 |
| 4-8-92 | Idaho Press Tribune - Advertise | 66.00 |
| 4-28-92 | Idaho Statesman - Advertise | 114.00 |
| 4-30-92 | Materials Testing Corp. Daily Inspection Summary | 2,619.53 |
| 5-5-92 | NW Bridge & Tank Balance on Storage Tank | 30,648.00 |
| 5-5-92 | Holladay Engineering Water Tank Review | 371.50 |
| 5-26-92 | Consolidated Supply | 97.50 |
| 6-10-92 | Alchem Lab | 75.90 |
| 6-10-92 | Holladay Engineering Water Tank & System Review | 623.25 |
| 6-10-92 | Idaho Statesman - Advertise | 84.00 |
| 7-10-92 | Gigray, Miller - Legal | 45.00 |
| 7-10-92 | Holladay Engineering Water Tank Review | 1,271.00 |
| 7-10-92 | Idaho Power - 60 Unit Service | 2,771.00 |
| 7-10-92 | JUB Engineering Time & Materials | 501.07 |
| 7-10-92 | Twin Cities Electric Install Meters @ Sewage Plant | 239.82 |

HOUSING AUTHORITY OF THE CITY OF CALDWELL

STATEMENT OF CONSTRUCTION EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992

CONSTRUCTION COSTS - REIMBURSABLE (CONTINUED):

| <u>Check Date</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|---|---------------|
| 7-10-92 | Alchem Lab Effluent Analysis | \$ 652.00 |
| 7-24-92 | U.S. West Communications Provided Entrance Facilities | 5,120.00 |
| 8-4-92 | Public Storage of Caldwell | 205.60 |
| 8-5-92 | Planning and Zoning | 50.00 |
| 8-10-92 | C.R. Higer Plumbing | 1,323.68 |
| 8-10-92 | Holladay Engineering Water Tank Review | 113.50 |
| 8-10-92 | Irrigators Lumber | 651.00 |
| 8-10-92 | JUB Engineering Time and Materials | 1,002.15 |
| 8-10-92 | Materials Testing Asbestos Air Monitoring | 2,921.63 |
| 8-10-92 | Twin Cities Electric Wiring Installation and Materials | 2,055.11 |
| 8-26-92 | Rocky Mt. Liner Co. Hypalon Liner Repair | 2,250.00 |
| 9-2-92 | Materials Testing Corp. House Lead Samples | 539.00 |
| 9-10-92 | Gigray, Miller Legal Fees | 747.00 |
| 9-10-92 | Holladay Engineering Water Tank Review | 32.00 |
| 9-10-92 | J-U-B Engineering Time and Materials | 362.31 |
| 10-9-92 | J-U-B Engineering Time and Materials | 63.92 |
| 10-9-92 | Materials Testing Corp. Lead Consulting | 117.60 |

HOUSING AUTHORITY OF THE CITY OF CALDWELL

STATEMENT OF CONSTRUCTION EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992

CONSTRUCTION COSTS - REIMBURSABLE (CONTINUED):

| | | | |
|----------|--|--|--------------------|
| 11-10-92 | Bennett Machine Welding | | \$ 162.00 |
| 11-10-92 | Special Resource Mgt. Time and Materials | | 1,774.90 |
| 11-10-92 | Whitney Equip. Co., Inc. Singlehead Metering Pump | | <u>1,223.07</u> |
| | Total | | <u>\$74,980.04</u> |

BUILDINGS UNDER CONSTRUCTION:

| | | | |
|---------|--------------------|--------------------------|---------------------|
| 5-11-92 | Crowder Associates | Architectural Services | \$ 81,801.00 |
| 5-15-92 | West One Bank | Interim Financing Fee | 1,000.00 |
| 6-3-92 | The Russell Corp. | Site Work | 112,950.00 |
| 6-30-92 | The Russell Corp. | Site Work & Construction | 198,249.00 |
| 7-7-92 | The Russell Corp. | Site Work & Construction | 137,721.00 |
| 7-14-92 | Crowder Associates | Architectural Services | <u>5,309.00</u> |
| | Total | | <u>\$537,030.00</u> |

BUILDINGS UNDER CONSTRUCTION - FmHA ACCOUNT

| | | | |
|----------|----------------------------|--------------------------|-----------------------|
| 8-13-92 | Crowder Associates | Architectural Services | \$ 4,086.00 |
| 8-13-92 | The Russell Corp. | Site Work & Construction | 386,530.00 |
| 8-25-92 | Skinner Fawcett Mauk | Bonding Attorney Fees | 5,189.45 |
| 8-25-92 | N.W. Technologies, Inc. | Partial Pmt. #1 | 9,360.00 |
| 9-8-92 | Russell Corp. | Partial Pmt. #4 | 527,061.00 |
| 9-8-92 | Crowder Assoc. | Pmt. on Contract | 10,964.00 |
| 10-13-92 | Russell Corp. | Partial Pmt. #5 | 411,897.00 |
| 10-13-92 | Crowder Associates | Pmt. on Contract | <u>4,463.00</u> |
| | Total | | <u>\$1,359,550.45</u> |

HOUSING AUTHORITY OF THE CITY OF CALDWELL

STATEMENT OF CONSTRUCTION EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992

CONTRIBUTIONS AND EXPENDITURES:

| | | | |
|---------|-------------------------------|--|-------------------|
| 1-1-92 | First Interstate Bank | Contribution to Purchase Playground Equipment | \$ 500.00 |
| 5-28-92 | U.S. West Communica- tions | Contribution to Purchase Playground Equipment | 5,000.00 |
| 6-16-92 | Ron Hills | Basketball Court Expense | (25.20) |
| 8-10-92 | Pacific Steel | Materials | (148.35) |
| 10-9-92 | Quality Concrete | 45' x 45' Slab | <u>(2,531.25)</u> |
| | Balance | | <u>\$2,795.20</u> |

HOUSING AUTHORITY OF THE CITY OF CALDWELL

SUMMARY OF CONSTRUCTION EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992

CONSTRUCTION COSTS - REIMBURSABLE:

| <u>Check Date</u> | <u>Description</u> | <u>Amount</u> |
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HOUSING AUTHORITY OF THE CITY OF CALDWELL

STATEMENT OF CONSTRUCTION EXPENDITURES
FOR THE TEN MONTHS ENDED OCTOBER 30, 1992

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| <u>Check Date</u> | <u>Description</u> | <u>Amount</u> |
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HOUSING AUTHORITY OF THE CITY OF CALDWELL

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HOUSING AUTHORITY OF THE CITY OF CALDWELL

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|---------|-------------------------------|--|-------------------|
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| | Balance | | <u>\$2,795.20</u> |

John E. Zimney

CAUSES OF LOSS—SPECIAL FORM

Words and phrases that appear in quotation marks have special meaning. Refer to Section F.—Definitions.

A. COVERED CAUSES OF LOSS

When Special Is shown in the Declarations, Covered Causes of Loss means RISKS OF DIRECT PHYSICAL LOSS unless the loss is:

1. Excluded in Section B., Exclusions; or
2. Limited in Section C., Limitations; that follow.

B. EXCLUSIONS

1. We will not pay for loss or damage caused directly or indirectly by any of the following. Such loss or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss.

a. Building Ordinance

The enforcement of any ordinance or law:

- (1) Regulating the construction, use or repair of any property; or
- (2) Requiring the tearing down of any property, including the cost of removing its debris.

b. Earth Movement

- (1) Any earth movement (other than sink-hole collapse), such as an earthquake, landslide, or earth sinking, rising or shifting. But if loss or damage by fire or explosion results, we will pay for that resulting loss or damage.
- (2) Volcanic eruption, explosion or effusion. But if loss or damage by fire, building glass breakage or volcanic action results, we will pay for that resulting loss or damage.

Volcanic action means direct loss or damage resulting from the eruption of a volcano when the loss or damage is caused by:

- (a) Airborne volcanic blast or airborne shock waves;
- (b) Ash, dust or particulate matter; or
- (c) Lava flow.

All volcanic eruptions that occur within any 72-hour period will constitute a single occurrence.

Volcanic action does not include the cost to remove ash, dust or particulate matter that does not cause direct physical loss or damage to the described property.

c. Governmental Action

Seizure or destruction of property by order of governmental authority.

But we will pay for acts of destruction ordered by governmental authority and taken at the time of a fire to prevent its spread, if the fire would be covered under this Coverage Part.

d. Nuclear Hazard

Nuclear reaction or radiation, or radioactive contamination, however caused.

But if loss or damage by fire results, we will pay for that resulting loss or damage.

e. Power Failure

The failure of power or other utility service supplied to the described premises, however caused, if the failure occurs away from the described premises.

But if loss or damage by a Covered Cause of Loss results, we will pay for that resulting loss or damage.

f. War And Military Action

- (1) War, including undeclared or civil war;
- (2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- (3) Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

g. Water

- (1) Flood, surface water, waves, tides, tidal waves, overflow of any body of water, or their spray, all whether driven by wind or not;
- (2) Mudslide or mudflow;
- (3) Water that backs up from a sewer or drain; or
- (4) Water under the ground surface pressing on, or flowing or seeping through:
 - (a) Foundations, walls, floors or paved surfaces;
 - (b) Basements, whether paved or not; or



**CROWDER ASSOCIATES
ARCHITECTURE & PLANNING**

2995 N. COLE ROAD • SUITE 280 • BOISE, IDAHO 83704

(208) 377-2870

FAX (208) 322-5886

December 23, 1992

Dave Linden
Caldwell Housing Authority
P.O. Box 70
Caldwell, Idaho 83606

re: Farmway Village
Caldwell, Idaho

Dear Dave;

This letter is to advise you of the current status and directions being taken regarding removal of the existing wood frame buildings located on the site of the referenced project.

As you know, following the initial building burn, Materials Testing Corporation (MTC) was commissioned by the Board to test lead content in the ash of building #33. The initial lead content was determined to be very high, and in accordance with earlier discussions, MTC sent ash samples to ANALYTICA for lead leaching testing. Result of that test has been received and a copy of the the findings is attached. That test indicates that no leaching hazard exists, and that there is a comfortable safety margin.

I have compared the initial lead test for this building with other buildings tested in 1981 by Century Laboratories. At that time, Building #33 had among the highest lead content of the forty-three buildings tested. (See attached listing of the 1981 tests). Only buildings 0, 16, 18, 29, and 38 tested higher in percent of lead content.

I have contacted Eileen Loerch of the Division of Environmental Quality to discuss the above findings and to consider appropriate action based upon those findings. Because of the results of the TCLP Test, and the safety margin indicated by that test, we have concluded that the Contractor can safely dispose of ash from those buildings which have lead contents lower than building #33 as determined in the 1981 testing. No additional testing will be required of those buildings.

Caldwell Housing Authority
December 23, 1992

Additional testing will, however, be required for those buildings whose 1981 lead content exceeded that of building #33. Testing of TCLP must be conducted on Building 0. In addition, if burn schedules call for burning other buildings whose test results exceeded 0.58, it will be necessary to test those buildings with 1981 results in excess of any building which has passed a 1992 TCLP test.

In discussions with Russell Corporation, it appears likely that construction schedules may require testing of buildings #16 and #18 in order to avoid construction delays. We are requesting, however, that building 0 be tested as soon as feasible in an effort to minimize the number of tests required to assure the safety of disposal of building ash.

If you have any questions regarding this process, or if further discussion in the matter is needed, please contact me.

Sincerely,

Ray Crowder, AIA

cc: Eileen Loerch - DEQ
Fred Marker - FmHA
Joe Dalton - FmHA
John Clements - MTC
Stan Janes - The Russell Corporation

DEC 22 1992



an Analytica Group company

18000 W. Highway 72, Golden, CO 80403, (303) 420-4449 (800) 873-8707, FAX: (303) 420-1434

12/17/92

Mr. Chris Schiappa
Materials Testing Corp.
230 S. Cole Rd.
Boise ID 83709

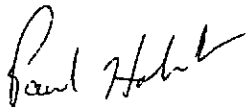
LGN: 92-12-048
Project: Caldwell Farm Labor Housing

Dear Mr. Schiappa:

Enclosed are the analytical results for the one (1) solid sample submitted to Analytica on 12/14/92.

Please call if there are any questions.

Sincerely,



Paul Hobart
Project Manager

QUALITY CONTROL

General

Analytica routinely analyzes preparation blanks (PB) and laboratory control samples (LCS). The PB is taken through the entire preparative procedure to monitor the contamination of reagents and glassware. The LCS serves as a verification of method performance.

Organic

Controls utilized on a regular basis include:

1. Matrix spike/matrix spike duplicate: One sample is analyzed in duplicate with a known amount of analyte added to measure replicate precision.
2. Surrogates and/or internal standards: Matrix effects are monitored through the use of surrogates added to all samples, controls, and blanks. Depressed recoveries generally reflect matrix interferences.

Inorganic

Controls listed are routinely followed:

1. Matrix spike/matrix spike duplicate: One sample is analyzed in duplicate with a known amount of analyte added to measure replicate precision.
2. Certified standards: A certified reference material is analyzed prior to any samples as a check on instrument calibration.

RESULTS AND DISCUSSION
FOR
MATERIALS TESTING CORP.

LGN: 92-12-048

The sample was prepared and analyzed for inorganic parameters according to the methods referenced below.

NARRATIVE

Test Methods for Evaluating Solid Waste, USEPA SW-846, third edition, September 1986, was used as the source for the analytical methods.

The sample was prepared for metals analysis on 12-16-92 by method 3010. The sample was analyzed for:
Metals by Inductively Coupled Plasma on 12-16-92 by method 6010.

The sample was extracted in accordance with Method 1311, Toxicity Characteristic Leaching Procedure (TCLP).

Lead is noted to be below the TCLP Maximum Contaminant Level (MCL). Please see the enclosed appendix regarding TCLP MCL's.

The reported TCLP values are not corrected for spike recoveries.

An inorganic method blank was extracted, digested and analyzed with your sample. No contamination was found.

ANALYTICAL RESULTS

FOR

MATERIALS TESTING CORP.

Client ID: L93039-1 House #33-Ash
Analytica ID: 9212048-01

Date Sampled: 12/10/92
Date Received: 12/14/92

TCLP Metals, mg/L

Concentration

Lead

0.12 (0.05)

Detection Limits in Parentheses

QUALITY CONTROL SUMMARY
SPIKE/SPIKE DUPLICATE ANALYSIS

LGN: 9212048
Units: mg/L
Test Name: TCLP Metals

| <u>Analyte</u> | <u>Sample Result</u> | <u>Spike Result</u> | <u>Spike Added</u> | <u>%R</u> | <u>Spike Duplicate</u> | <u>%R</u> | <u>RPD</u> |
|----------------|--------------------------|-------------------------|------------------------|-----------|----------------------------|-----------|------------|
| Lead | 0.12 (0.05) | 0.445 | 0.40 | 81 | 0.429 | 77 | 3.7 |

%R = Percent Recovery
RPD = Relative Percent Difference
Detection Limits in Parentheses

MAXIMUM CONCENTRATION OF CONTAMINANTS
FOR THE TOXICITY CHARACTERISTIC (TCLP)*

| <u>Contaminant</u> | <u>Maximum Concentration, mg/L</u> |
|---------------------------------------|--|
| <u>Metals</u> | |
| Arsenic, Total Chromium, Lead, Silver | 5.0 |
| Barium | 100.0 |
| Cadmium | 1.0 |
| Mercury | 0.2 |
| Selenium | 1.0 |
| <u>Chlorinated Pesticides</u> | |
| Chlordane | 0.03 |
| Endrin | 0.02 |
| Heptachlor (and its epoxide) | 0.008 |
| Lindane | 0.4 |
| Methoxychlor | 10.0 |
| Toxaphene | 0.5 |
| <u>Chlorinated Herbicides</u> | |
| 2,4-D | 10.0 |
| 2,4,5-TP (Silvex) | 1.0 |
| <u>Volatiles</u> | |
| Benzene | 0.5 |
| Carbon tetrachloride | 0.5 |
| Chlorobenzene | 100.0 |
| Chloroform | 6.0 |
| 1,2-Dichloroethane | 0.5 |
| 1,1-Dichloroethene | 0.7 |
| Methyl ethyl ketone (2-butanone) | 200.0 |
| Tetrachloroethene | 0.7 |
| Trichloroethene | 0.5 |
| Vinyl chloride | 0.2 |
| <u>Semivolatiles</u> | |
| Cresol, Total | 200.0 |
| 1,4-Dichlorobenzene | 7.5 |
| 2,4-Dinitrotoluene | 0.13 |
| Hexachlorobenzene | 0.13 |
| Hexachlorobutadiene | 0.5 |
| Hexachloroethane | 3.0 |
| Nitrobenzene | 2.0 |
| Pentachlorophenol | 100.0 |
| Pyridine | 5.0 |
| 2,4,5-Trichlorophenol | 400.0 |
| 2,4,6-Trichlorophenol | 2.0 |
| <u>Wet Chemistry</u> | |
| Reactivity: | |
| Reactive Cyanide | 250 mg/Kg (HCN/Kg) |
| Reactive Sulfide | 500 mg/Kg (H ₂ S/Kg) |
| Corrosivity: | |
| NACE | >6.35 mm/year lost |
| pH (if aqueous) | ≤ 2 or ≥ 12.5 |
| Ignitability | Flashes at <140°F (60°C) |

* Reference: 40 CFR 261.24 Toxicity Characteristic

Chain of Custody Form

800146

9212048

| | |
|--|-------------------------|
| M T C | |
| Client: Materials Testing Corporation | |
| Address: 230 South Cde Road | |
| City: Boise | State: Idaho Zip: 83709 |
| Phone: 1 (800) 743-9547 / (208) 376-4748 / FAX: (208) 322-6515 | |
| Sampler: Doyle C. Lundy | |
| Project or Site: Caldwell Farm Labor Housing | |

| Sample Number | Date | Time | Sample Identification |
|---------------|-------|---------|-----------------------|
| 193039-1 | 12/10 | 9:00 AM | House #33 - Ash |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Special

| | |
|----------------------|-------------------------------------|
| Flame AA - Pb only * | <input checked="" type="checkbox"/> |
|----------------------|-------------------------------------|

| Petroleum Hydrocarbon and UST Analysis | | RCRA Characterization | | RCRA Toxic Characteristic Leaching Procedure (TCLP) | |
|--|--|-----------------------|--|---|--|
| BTEX 602/8020 GD/FID | | Reactivity | | TCLP List Metals (8 RCRA) | |
| EPA (TPH) 8100M GD/FID (Diesel) | | Conductivity | | TCLP List Semi-volatiles | |
| VPH (TVH) 8015 GD/FID (Gasoline) | | pH | | TCLP List Herbicides | |
| TPH (TPH) 418.1 IR | | NACE | | TCLP List Pesticides | |
| BTEX + EPA 8020 + EPA 8100M (Diesel) | | | | ZHE Extraction (Volatiles) | |
| BTEX + VPH 8020 + VPH 8015 (Gasoline) | | | | TCLP Volatiles | |
| BTEX + EPA 8020 + EPA 8100M (Diesel) | | | | | |
| BTEX + VPH 8020 + VPH 8015 (Gasoline) | | | | | |
| BTEX + TPH 8020 = 418.1 | | | | | |
| EPA + VPH 8100M + VPH 8015 | | | | | |

Relinquished By: (Signature) *Christopher Schlegel*
 Relinquished By: (Signature) _____

Date 12/10/09
 Date _____

Received By: (Signature) _____
 Received By: (Signature) _____

Date _____
 Date _____

Notes: Please perform Flame AA first, if > 0.02% Pb, then run TCLP for Pb only.
 1 day turnaround - AA, 5 day TCLP
 S* Soil, W = Water, O = High Level Organic or Other



CENTURY LABORATORIES

a division of J-U-B ENGINEERS, Inc.

250 SOUTH BEECHWOOD AVENUE, SUITE II • BOISE, IDAHO 83709 • (208) 376-2257

July 22, 1981

Dave Curtis
J-U-B ENGINEERS INC.
212 10th Avenue, South
Nampa, ID 83651

RESULTS OF ANALYSIS

On July 11, 1981, fifteen paint samples from Caldwell Farm Labor Camp were delivered to Century Laboratories by J-U-B Engineers personnel. The samples were analyzed for percentage of lead content.

| <u>Lab No.</u> | <u>Sample ID</u> | <u>Sample Location</u> | | | | <u>Percent Lead in Sample</u> |
|----------------|------------------|------------------------|----------|----------|----------------------------------|-------------------------------|
| 11475 | U1-S1 | Unit 1 | Sample 1 | House 22 | Living Room Window Trim | 0.10 |
| 11476 | U1-S2 | Unit 1 | Sample 2 | House 22 | Bedroom | 0.04 |
| 11477 | U1-S3 | Unit 1 | Sample 3 | House 22 | Bedroom | 0:02 |
| 11478 | U2-S1 | Unit 2 | Sample 1 | | Bedroom | 0.19 |
| 11479 | U2-S2 | Unit 2 | Sample 2 | House 34 | Kitchen | 0.05 |
| 11480 | U2-S3 | Unit 2 | Sample 3 | House 34 | Living Room | 0.35 |
| 11481 | U3-S1 | Unit 3 | Sample 1 | House 4 | Bedroom | 0.13 |
| 11482 | U3-S2 | Unit 3 | Sample 2 | House 4 | Living Room | 0.21 |
| 11483 | U3-S3 | Unit 3 | Sample 3 | House 4 | Hall | 0.07 |
| 11484 | U4-S1 | Unit 4 | Sample 1 | House 2 | } Bedroom Living Room Hall | 0.63 |
| 11485 | U4-S2 | Unit 4 | Sample 2 | House 2 | | 0.19 |
| 11486 | U4-S3 | Unit 4 | Sample 3 | House 2 | | 0.22 |
| 11487 | U5-S1 | Unit 5 | Sample 1 | Office | } Office Backroom Bathroom | 0.18 |
| 11488 | U5-S2 | Unit 5 | Sample 2 | Office | | 1.73 |
| 11489 | U5-S3 | Unit 5 | Sample 3 | Office | | 1.96 |

Respectfully submitted,
CENTURY LABORATORIES

David Bennett
Laboratory Supervisor



CENTURY LABORATORIES

a division of J-U-B ENGINEERS, Inc.

250 SOUTH BEECHWOOD AVENUE, SUITE II • BOISE, IDAHO 83709 • (208) 376-2257

August 17, 1981

Dave Curtis
J-U-B ENGINEERS, INC.
212 10th Avenue, South
Nampa, ID 83651

RESULTS OF ANALYSIS

On August 10, 1981 fortythree paint samples from Caldwell Farm Labor Camp were delivered to Century Laboratories by J-U-B Engineers personnel. The samples were analyzed for percentage of lead content. All samples were taken from the bedroom of the houses tested.

| <u>Sample ID</u> | <u>Lab No.</u> | <u>Percent Lead in Sample</u> |
|------------------|----------------|-----------------------------------|
| # 0 | 11859 | 16.3 |
| # 1 | 11860 | 0.04 |
| # 3 | 11861 | 0.14 |
| # 5 | 11862 | 0.01 |
| # 6 | 11863 | 0.06 |
| # 7 | 11864 | 0.10 |
| # 8 | 11865 | 0.56 |
| # 9 | 11866 | 0.17 |
| # 10 | 11867 | 0.17 |
| # 11 | 11868 | 0.01 |
| # 12 | 11869 | 0.02 |
| # 13 | 11870 | 0.09 |
| # 14 | 11871 | 0.02 |
| # 15 | 11872 | 0.17 |
| # 16 | 11873 | 1.18 |
| # 17 | 11874 | 0.19 |
| # 18 | 11875 | 1.23 |
| # 19 | 11876 | 0.08 |
| # 20 | 11877 | 0.04 |
| # 21 | 11878 | 0.09 |
| # 23 | 11879 | 0.03 |
| # 24 | 11880 | 0.14 |
| # 25 | 11881 | 0.12 |
| # 26 | 11882 | 0.03 |
| # 27 | 11883 | 0.52 |
| # 28 | 11884 | 0.08 |

Dave Curtis
J-U-B ENGINEERS, INC.
August 17, 1981
Page 2 of 2

| <u>Sample ID</u> | <u>Lab No.</u> | <u>Percent Lead in Sample</u> |
|------------------|----------------|-----------------------------------|
| # 29 | 11885 | 9.13 |
| # 30 | 11886 | 0.01 |
| # 31 | 11887 | 0.09 |
| # 32 | 11888 | 0.30 |
| # 33 | 11889 | 0.58 |
| # 35 | 11890 | 0.52 |
| # 36 | 11891 | 0.25 |
| # 37 | 11892 | 0.10 |
| # 38 | 11893 | 1.45 |
| # 39 | 11894 | 0.09 |
| # 40 | 11895 | 0.13 |
| # 41 | 11896 | 0.07 |
| # 43 | 11897 | 0.11 |
| # 44 | 11898 | 0.10 |
| # 45 | 11899 | 0.15 |
| # 46 | 11900 | 0.13 |
| # 47 | 11901 | 0.36 |

Respectfully submitted,

CENTURY LABORATORIES



Dave Bennett
Laboratory Supervisor

DB/cg

Dale E. Zimney

CAUSES OF LOSS—SPECIAL FORM

Words and phrases that appear in quotation marks have special meaning. Refer to Section F.—Definitions.

A. COVERED CAUSES OF LOSS

When Special Is shown in the Declarations, Covered Causes of Loss means RISKS OF DIRECT PHYSICAL LOSS unless the loss is:

1. Excluded in Section B., Exclusions; or
 2. Limited in Section C., Limitations;
- that follow.

B. EXCLUSIONS

1. We will not pay for loss or damage caused directly or indirectly by any of the following. Such loss or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss.

a. Building Ordinance

The enforcement of any ordinance or law:

- (1) Regulating the construction, use or repair of any property; or
- (2) Requiring the tearing down of any property, including the cost of removing its debris.

b. Earth Movement

- (1) Any earth movement (other than sink-hole collapse), such as an earthquake, landslide, or earth sinking, rising or shifting. But if loss or damage by fire or explosion results, we will pay for that resulting loss or damage.
- (2) Volcanic eruption, explosion or effusion. But if loss or damage by fire, building glass breakage or volcanic action results, we will pay for that resulting loss or damage.

Volcanic action means direct loss or damage resulting from the eruption of a volcano when the loss or damage is caused by:

- (a) Airborne volcanic blast or airborne shock waves;
- (b) Ash, dust or particulate matter; or
- (c) Lava flow.

All volcanic eruptions that occur within any 72-hour period will constitute a single occurrence.

Volcanic action does not include the cost to remove ash, dust or particulate matter that does not cause direct physical loss or damage to the described property.

c. Governmental Action

Seizure or destruction of property by order of governmental authority.

But we will pay for acts of destruction ordered by governmental authority and taken at the time of a fire to prevent its spread, if the fire would be covered under this Coverage Part.

d. Nuclear Hazard

Nuclear reaction or radiation, or radioactive contamination, however caused.

But if loss or damage by fire results, we will pay for that resulting loss or damage.

e. Power Failure

The failure of power or other utility service supplied to the described premises, however caused, if the failure occurs away from the described premises.

But if loss or damage by a Covered Cause of Loss results, we will pay for that resulting loss or damage.

f. War And Military Action

- (1) War, including undeclared or civil war;
- (2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- (3) Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

g. Water

- (1) Flood, surface water, waves, tides, tidal waves, overflow of any body of water, or their spray, all whether driven by wind or not;
- (2) Mudslide or mudflow;
- (3) Water that backs up from a sewer or drain; or
- (4) Water under the ground surface pressing on, or flowing or seeping through:
 - (a) Foundations, walls, floors or paved surfaces;
 - (b) Basements, whether paved or not; or

Call Crowder

Res. Electrical Engineer -
- office -