

**United States Environmental Protection Agency  
Region X  
POLLUTION REPORT**

**Date:** Monday, January 10, 2005

**From:** Andrew Smith

**To:** Chris Field, EPA Region 10 (POLREP List)      Thomas Eaton, EPA Region 10  
Daniel Opalski, US EPA, Region X                      Jim Matsuyama, Northeast Tri County Health  
District  
Wayne Clifford, Washington Department of      Sandra Treccani, Washington Department of  
Health    Ecology

**Subject:** Final POLREP  
Le Roi Smelter/Northport  
117 Park Road, Northport, WA  
Latitude: 48.9231000  
Longitude: -117.7672000

<b>POLREP No.:</b>	5	<b>Site #:</b>	WAD988507323
<b>Reporting Period:</b>		<b>D.O. #:</b>	
<b>Start Date:</b>	7/19/2004	<b>Response Authority:</b>	CERCLA
<b>Mob Date:</b>	7/18/2004	<b>Response Type:</b>	Time-Critical
<b>Demob Date:</b>	10/23/2004	<b>NPL Status:</b>	Non NPL
<b>Completion Date:</b>		<b>Incident Category:</b>	Removal Action
<b>CERCLIS ID #:</b>		<b>Contract #</b>	
<b>RCRIS ID #:</b>			

**Current Activities**

Additional residences completed are:

- 24) 607 Center
- 25) 520 Center
- 26) Block 22 (Behind the Post Office)
- 27) 616 South
- 28) 402 4th St.
- 29) Lot at 4th and Summit

The Coast Guard demobilized on October 9.  
EQM demobilized the week of October 18.

EPA held a closeout public information session on November 18th at 7 pm in the Grange Hall in Northport. The purpose was to answer any remaining questions and concerns as well as discuss any future cleanup efforts in Northport.

Several issues came up:

- 1) Alleged damage to city streets by EPA activity
- 2) Complaint by the PRP of condition in which EPA left the former smelter site
- 3) Presentation by Northport Historical Society on a roadside marker they wish to construct.

**Next Steps**

The EPA has agreed to help fund a roadside marker. The Northport Historical Society is waiting on a cost estimate from a foundry in Texas that will cast the marker.

The Northport Historical Society has also applied to BNSF Foundation, Stevens County Commissioners, and the state of Washington for funding. All of which appear to be positive sources of additional funding. In addition, the town of Northport has agreed to help fund remaining needs as their budget allows.

**Key Issues**

The town of Northport subsequent to the November 18 meeting has submitted to EPA a demand letter for

\$81,388 to city streets due to over watering and heavy truck usage. EPA has forwarded the claim to our contractor.

One property owner claims EPA has damaged their septic system. However, EPA has not yet received a claim.

**Estimated Costs \***

	<b>Budgeted</b>	<b>Total To Date</b>	<b>Remaining</b>	<b>% Remaining</b>
<b>Extramural Costs</b>				
ERRS - Cleanup Contractor	\$2,388,000.00	\$2,371,000.00	\$17,000.00	0.71%
IAGs	\$40,000.00	\$32,000.00	\$8,000.00	20.00%
RST/START	\$480,000.00	\$0.00	\$480,000.00	100.00%
CLP	\$75,000.00	\$0.00	\$75,000.00	100.00%
<b>Intramural Costs</b>				
USEPA - Direct (Region, HQ)	\$52,620.00	\$0.00	\$52,620.00	100.00%
USEPA - InDirect	\$849,725.00	\$0.00	\$849,725.00	100.00%
<b>Total Site Costs</b>				
	\$3,885,345.00	\$2,403,000.00	\$1,482,345.00	38.15%

\* The above accounting of expenditures is an estimate based on figures known to the OSC at the time this report was written. The OSC does not necessarily receive specific figures on final payments made to any contractor(s). Other financial data which the OSC must rely upon may not be entirely up-to-date. The cost accounting provided in this report does not necessarily represent an exact monetary figure which the government may include in any claim for cost recovery.

[response.epa.gov/northport](http://response.epa.gov/northport)

POLREP #5 Last Updated 1/11/2005