

February 22, 2023

Members of the Malheur County Planning and Zoning Commission

I would like to address some irregularities in Darren Lee's application submitted before this commission:

In a report DL has submitted from STRATA, dtd 14 July 2023, Field Exploration:

On June 21, 2023, we visited the project and **sampled from "existing gravel stockpiles"** - no chain of custody to verify these stockpiles came from excavated test holes.

As an individual with personal knowledge of the practices of one of the largest, multi-state, multi-billion dollar heavy highway contractors, no sampling of materials at any site is conducted without the project superintendent, or his authorized representative present –AND- the testing company contracted to conduct said tests. Additionally, a representative from the agency the contractor is performing the work for will be present. **THERE HAS BEEN NO CHAIN OF CUSTODY FOR THESE SAMPLES.**

<b>Gravel quantity analysis, sheet 1 - classification</b>	<b>Poorly graded gravel</b>
<b>Gravel quantity analysis, sheet 2 - classification</b>	<b>Poorly graded gravel</b>

Report submitted from Atlas Technical Consultants, dtd 16 February 2023

**"This report does not include gravel quantity calculations**

**Report from STRATA, pg 2, no pg 1 submitted, no date, no signature**

**"the gravel failed to meet the gradation criteria for Special Filter Material, base aggregate, shoulder aggregates and PCC aggregates, and also failed to meet the sand equivalent specification for PCC aggregates".**

**"It is our opinion, specifications for gradation may be met...additional testing should be performed to confirm compliance with ODOT specifications."**

**Who is going to ensure that Darren Lee complies with ODOT specifications??**

There is no date, no Appendix A, no signature from STRATA.  
Exhibits A-D, from whom???

**Test Holes – Quantity, Quality Assessment WHO CONDUCTED THESE  
ANALYSIS?? NO SIGNATURE, NO DATE**

**All test holes state – POORLY GRADED GRAVEL - WHO CONDUCTED THIS  
ANALYSIS, NO FIRM, NO DATE LISTED, NO SIGNATURE**

**Test hole #6 – water encountered at 22 feet**

**Report submitted from Materials Testing and Inspection**

**Re: Limited Borrow Source Investigation Report**

**White Property Gravel Quality Assessment 533 Ontario Heights Road**

**Why was this report included in his application?? If it was a sample report, it  
should have the words –SAMPLE- written on it**

Dinah and Mike Lord  
458 Jasmine Road  
Ontario, Oregon