Appendix A

T-117 TCRA Site Log Book

Terminal 117 ~~Visitor~~ Sign-In Log

Page 1

Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/8/06	Kate Hendrickson	Retec	oversight	X		X		6:50	14:30
9-8-6	Michael P Butler	PCS	GEN-LABOR	X		✓		700 o'clock	2:00
9-8-06	Ron C. Poppe	PCS	operator	✓		✓		4:50	2:00
9-8-06	Sue Walston	RETEC	oversight			X		7:20	1430
9-8-06	JOE PATTERSON	PCS	foreman	✓		✓		6:45 AM	2:00
9-8-06	Tim Downing	PCS	equipment oper	✓		✓		6:30 AM	2:00
9/8/06	R Wade	PCS	Site Visit	✓		✓		8:10	8:50
9/8/06	Jim Travesi	PCS	Site Visit	X		X		10:00 AM	143
9/8/06	DAK DUKE	PCS	site visit		X		X	1000	11:45 AM
9/8/06	Kris Hamer	GMX	MET STATION	X		X		1045	11:00 AM
9/11/06	Tim Downing	PCS	operator	X		X		6:30	2:50
9-11-06	Ron C. Poppe	PCS	Operator	X		X		6:30	2:50
9-11-06	MICHAEL P BUTLER	PCS	LABOR	X		X		6:30	2:50
9/11/06	Kate Hendrickson	Retec	oversight	X		X		630	1530
9/11/06	Sue Walston	RETEC	oversight	X		X		6:30	1530
9-11-06	JOE PATTERSON	PCS	foreman	X		X		6:30	908
9/11/06	Richard Pearl	Cascade	driller	X		X		645	1510
9/11/06	Steve Stivers	"		X		X		642	~~9:08 AM~~ 1510

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/11/06	Andy Flagan	Cascade	drilling	X		X		645	1500
9/11/06	Terry Dix	PCS		X		X		8:30	7:00
9/11/06	R. Weeks	PCS	Safety Meeting	X		X		11:30	12:30
9/11/06	E. Plumlee	Davidson+Macri	Suck truck			X		11:35	2:00
9-11-06	JOE Patterson	PCS	Foreman	X		X		11:48	3:00 pm
9-11-06	Ron C. Pappo	PCS	Operator	X		X			2:50
9-12-06	Ron C. Pappo	PCS	Operator	X		X		6:30	2:45
9-12-06	Tim Downing	PCS	Operator	X		X		6:30	2:45
9/12/06	MICHAEL BUTLER	PCS	LABOR	X		X		6:30	2:45
9-12-06	Joe Patterson	PCS	Foreman	X		X		6:30	4:30 pm
9/12/06	Kate Hendrickson	Retec	Oversight	X		X		630	5:00 pm
9.12.06	Laeva Solo Jr	PCS	TEAMSTER	X		X		6:45	
9-12-06	Sue Walston	RETEC	RETEC	X		X		6:30	6:45 pm
9-12-06	EDWARD MAL	POS	SURVEY	X		X		9:43	10:52
9-12-06	JOE WEBBER	"	"	X		X		9:43	10:52
9-12-06	Pam Flygare	POS	Survey	X		X		9:45	10:52
9/12/06	Bryan Chernick	Phoenix	Precon Meeting					1:00	3:00 pm

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/12/06	Peter Dunaway	Pro Imx	Precon					1:00pm	3 pm
9/12/06	Winston Chen	RETEC	Pre-Con					1:00 pm	↓
11	Dan Peycke	PCS	Pre Con			✓		11	↓
9-12	JOE Patterson	PCS	Precon	✓		✓		1:00 PM	4:30 PM
9-12	Jim Trowesi	PCS	Precon	✓		✓		11:30	4pm
9-12	Grant Hainsworth	RETEC	Pre Con	✓		✓		1:00	4pm
9.12	KRIS HANSEN	GMX	AIR MONITORING	✓		✓		1318	4pm
9.12	KEVIN WARNER	GMX	AIR MONITORING		✓	✓		13:18	4pm
9-13	Tim Downing	PCS	operator	✓		✓		6:25	2:00pm
9-13-06	MICHEL P BOTLER	PCS	LABOR	✓		✓		6:25	3:15
9-13-06	SUE WALSTON	RETEC	OVERSIGHT	✓		✓		6:30	6:00
9-13-06	Kris Hansen	GMX	AIR MONITORING	✓		✓		6:40	17:20
9-13-06	JOE Patterson	PCS	foreman	✓		✓		6:00	12:30
9-13-06	JOE WEBBER	P.O.S.	SURVEY	✓		✓		8:13	9:30
9-13-06	EDWARD MAL	"	"	✓		✓		8:13	9:30
9-13-06	Pam Flygare	POS	Survey	✓		✓		8:15	9:30
9/13/06	R. WEEKS	PCS	MESSAGE	✓		✓		8:15	8:45
9/13/06	Sergio AMU	HA BAG LADY	SAND BAGS		✓		✓	9:00	9:19

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-13-06	BILL CANDOLL	BAKER TANKS, INC	DELIVER BAKER TANK	✓		✓		0915	1000
9-13-06	C. Simon	Emerald Services	Jim T.		✓		✓	0945	10[illegible]
9/13/06	[illegible]	PCS	Site Visit	✓		✓		1100	1200
9-13/06	Dale Duke	CFC - Commercial Fence Corp.	Work		✓		✓	1130	5?
9-13/06	Chris James	CFC	Work		✓		✓	1:30	?
9-13-06	Kevin Henderson	CFC	WORK		✓		✓	11:30	?
9-14-06	MICHAEL P BUTLER	PCS	SET UP	✓		✓		6:30	3:00
9-14-06	JOE PATTERSON	PCS	foreman	✓		✓		6:30	3:00
9/14	K. WEBB	PCS	Site Safety	✓		✓		6:15	0800
9-14-06	SUE WALSTON	RETEC	oversight	✓		✓		0615	5:30
9/14/06	SKIP LEONARDELLI	PCS	DELIVERY		✓	✓		7:00	7:30
9/14/06	Joe Webber	PCS	survey	✓		✓		9:30	11:30
9-14-06	Pam Flygare	PCS	survey	✓		✓		9:30	11:30
9-14-06	EDUARDO MAL	"	"	✓		✓		9:30	11:30
9-14-06	BILL CANDOLL	BAKER TANKS	DELIVER BAKER TANK					9:30	1000
9-14-06	ANITA LOVELY	LCI / PCS	PCS Coordination Mtg	✓		✓		10:30	12:15
9-14-06	Grant Hamilton	RETEC	PCS Coordination Mtg	✓		✓		10:30	12:20
9-14-06	Jim Travis	PCS	Site Visit.	X				10:30	1:05

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/14	MARK SPAUR	KENNEDY/JENKS	COORD MEETING	X		X		10:30	12:15
9/14	MARK LONGRIDGE	P.C.S.	" "	X		X		10:50	1215
9/14	Winston Chen	RETEC	" "	X		X		10:25	1220
9/14	Michael Szerlog	USEPA	Meeting / Flyers	X		X		11:15	11:27
9/14	Katie Hendricks	Retec	Oversight	✓		✓		1215	1240
8/14	R. WEEKS	PCS	SITE VISIT	✓		✓		1310	1400
8/14	Chris James	C.F.C.	Work		✓	✓	✓	1:55	4:25
9/15	Tim Downing	PCS	PCS	X		X		6:15	2:05
9/15	Katie Hendricks	Retec	Retec	✓		✓		6:45	
9/15	MICHAEL P BUTLER	PCS	WORKER PCS	X		X		6:30	1430
9/15	AL WATKINS SR	PCS	WORKER PCS	X		X		6:30	1:45
9/15	R. WEEK	PCS	PCS	X		X		6:35	1730
9/15	JOE Patterson	PCS	Foreman	X		X			
9/15	SKIP LEONARDELLI	PCS	DELIVERY	✓		✓		745	
9-15	JOSE L CARRILLO	PCS	WORK			✓		7:45	1:45
9-15	Tony Vasquez	PCS	Build dirt diverter	✓		✓		8:30	1:45pm
9-15	Dan NILSEN	PCS	" "	✓		✓		8:30	145 pm
9-15	ANDY KUZASKO	SHINN MECH	RAIN LITERS					8:30	9:00

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/15	R WEEKS	PCS.	SITE VISIT	X		X		0900	0930
9/15	Claudio TOMMASI	WAKEFIELD	Replace Window		X	X		8:00 AM	9:15 AM
9/15	Bill Voit	"	" "		X			8:1 AM	9:15 AM
9-15	SUE WALSTON	RETEC	oversight	X		X		0900	
9-15	Jack Thorne	PCS	S/B Rock Del.	X		X		1005 AM	1:00 pm
9-15	James Scott	PCS						11:15	2:30
9/15	SKIP LEONARDELLI	PCS	DELIVERY	✓		✓		1200	
9/15	Jim Travesi	PCS	Site Visit	X				12:20	2:20
9/15	Doug Hatch	Triple D Welding	welding BT					12:30	1:30
9/15	Dick LEE	RAIN FOR RENT	JOB WALK		X	X		13:30	13:45
9/15	Bill KARNOLL	BAKER TANKS	Drop off Baker Tank			✓		14:10	14:25
9/15	R WEEKS	PCS	Site Safety	X		X		1445	1500
9/15	D NATTON	GODWIN PUMPS	PUMP DELIVERY		X		X	2:25	2:50
9/15	J MOORE	GODWIN PUMPS	PUMP & EQUIP DELIV					2:30	1530
9/18	ANDY KUZARO	SHINN MECH	RAIN LITERS		X		X	6:16	
9/18	JAMES SCOTT							6:17	15:00
9/18	Tim Downing	PCS	operator	X		X		6:15	
9/18	Tom Crowder	PCS	operator		X	X		6:15	10:30

Jack T 10:30 out #1

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-18	SUE WALSTON	RETEC	Oversight	—		—		0630	
9-18	Steven Stordahl	Shinn Mech	work		-		-	0630	
[illegible]	[illegible]	Clayton	work -		-	-		0630	1200
9/18	JAMES SCOTT	PCS				-		6:30	
9/18	Don Nilsen	PCS	weld	✓			✓	630	2:15
9/18	MICHAEL P BUTLER	PCS	GEN / LABOR	✓			✓	6:30	
9/18	Tony J. Vasquez	PCS	Welding	✓		✓		6:30	2:15
9/18	JOE Patterson	PCS	Foreman	✓		✓		630	
9/18	PERRY HOWARD	DEL-MAR CONCRETE	SAWCUTTING	✓		✓		0630	
9/18	R. [illegible]	PCS	PCS Safety	✓		✓		0648	0800
9-18	Ben Kulp	Rain for Rent	Del. Tank		✓		✓	7:30	8:57
9/18	Terry Dix	PCS	Safety Meeting	✓		✓		7:00	7:45
9/18	Roger Clairmont	Hotmix	?		-		-	730	805
9/18	Lyle Sparks	HotMix	Asphalt		-		-	730	805
9/18	Joe Kurrus	Parametrix	oversight	✓			✓	10:15	11:15
9/18	Michael Szerlog	USEPA	Site walk w Parametrix	✓		✓		10:15	11:15
9/18	Ron Simmons	Parametrix	oversite	✓		✓		10:15	
9-18	Ben Kulp	Rain for Rent	Del. Tank		—		—	10:45	11:25

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/18	Lyle Sparks	Hot Mix Pavers	Asphalt Paving	✓		✓		10:48	3:15
9/18	Dawyne Garcia	Hot Mix	Asphalt Paving	✓		✓		1849	3:15
9/18	Lucas Reyes	Hot mix	Asphalt Paving	✓		✓		10:48	3:15
9/18	Jenny Akers	Hot mix	Asphalt	✓		✓		10:50	3:15
9/18	Bob Patterson	Godwin	Set up	✓		✓		10:57	
9/18	Jim Trovesi	PCS	Site Visit	✓				11:00	1:55
9/18	DERRICK GARCIA	HOT MIX	ASPHALT PAVING	✓		✓		11:15	3:15
9/18	Danny Garcia	Hot mix	Paving	✓		✓		11:15	3:15
9/18	Ross Bryde	Hot Mix	Paving	✓		✓		11:16	3:15
9/18	ALBERTO GONZALEZ	HOT MIX	PAVING	✓		✓		11:30	3:15
9/18	[illegible]	PCS	Safety	✓		✓		11:30	1500
9/18	Ross Hanson	Geomatrix	Air monitor.	✓		✓		1200	1330
	Lafect Campbell	PCS	Work Labor	✓		✓		6:30	1500
~~9/18~~	~~Ross Bryde~~	~~Hot Mix~~	~~Paving~~	~~✓~~		~~✓~~			
~~9/18~~									
9/19	JAMES SCOTT	PCS						6:14	1500
9/19	Ron Simmons	Parametrix	oversite	✓		✓		6:25	1407
9/19	Sue Walston	RETEC	oversite	✓		✓		0620	1700

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-19	Joe Patterson ✓	PCS	Foreman	✓		✓		6:30	1530
9-19	James Scott ✓	PCS	LAbor	✓		✓		6:30	1500
[illegible]	[illegible]	[illegible]	Air monitoring	✓		✓		6:30	1500
9/19/06	Tim [illegible] ✓	PCS	operator	✓		✓		6:30	15:0
9/19/06	Michael P. Butler ✓	Port Cost Ser	LABOR	✓		✓		6:30	1500
9/19/06	Lafortcampbell ✓	PCS	Labor	✓		✓		[illegible]	1500
9-19	Steven Stordahl ✓	Shinn Mech	Plumbing	✓		✓		6:30	16:00
9-19	Jim Trovesi ✓	PCS	Site Visit	X				6:30	1530
"	Ray Peters	IT	" "					6:30	700
9-19	Jeff Allen	Alaya	" "					6:30	700
9/19	Katie Hendricksen ✓	Retec	oversight	✓		✓		6:40	1645
9/19	Bryan Chernick ✓	Phoenix	meeting/inspection					0700	1007
9/19	Grant Hainsworth ✓	RETEC	meeting	✓		✓		6:50	8:50
9/19	Kris Hansen	Geomatrix	Air monitoring	✓		✓		4:50	1340
9/19	Andrew Vick	RETEC	Deliver office supply					11:35	11:45
9/19	Jamie Stevens	RETEC	" "					11:35	11:45
9/19	Anita Livy	ICI/Port of Seattle	Site Visit	✓		✓		1:10	2:25
9/19	R Westo	PCS	Site Visit	✓		✓		1130	1400

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/20/06	Dan Peycke	PCS	VISIT	X		X		9:59	—
9/20/06	Winston Chen	RETEC	visit	X		X		10:05	11:55
9/20/06	Michael Szerlag	USEPA	visit	X		X		10:56	12:25
9/20/06	Ravi Sanga	USEPA	visit	X			X	10:56	12:25
9/20/06	Steve Smith	Godwin pumps	work						—
9/20/06	Steve Komlodi	Baker Tanks	Inspect FADW 4755L			✓		11:09	11:30
9/20	Rogan Chamberlain	Hotmix	visit		✓		✓	12:00	1:20
9/20	Byron R. Potter	CES/PCS	Elect					1:10	—
9/20	Bryan Chernick	Phoenix	Ispection	✓		✓		1456	—
9/21	James Scott	PCS	LABOR	✓		✓		06:15 AM	5:00 PM
9/21	Lafeet Campbell	PCS	Labor	✓		✓		620	500 pm
9/21	Eris Hansen	GEOMATRIX	AIR MONITORING	✓		✓		620	1605
9/21	[illegible]	PCS	Site Safety	✓		✓		620	—
9-21	SUE WALSTON	RETEC	oversight	✓		✓		0620	
9-21	Ron C. Poppe	PCS	Operator	✓		✓		6:00	5:00
9-21	Tim Downing	PCS	operator	✓		✓		6:00	5:00
9-21	Michael P. Butler	PCS	LABOR HOT ZONE	✓		✓		6:00	5:00
9-21	Joseph C. Patterson III	PCS	Foreman	✓		✓		6:00	

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/21	Kutie Hendricksen	Retec	oversight	✓		✓		620	1730
9/21	Jim Trovesi	PCS	oversight	X				6:30	
9/21	Benjamin McDonald	Port of Seattle	mechanic - trk. hoe	X		X		8:00	0915 SW
9/21	Dan Peycke	PCS	visit	X		X		8:04	12:00
9/21	Perry Howard	DEL-MAR	work	✓		✓		8:30	—
9/21	Ron Simmons	PMX	oversite	✓		✓		0900	1600
9/21	MARK LONGRIDGE	PCS	OVERSIGHT.	✓		✓		10:15	10:40
9/21	LIZ WILLIG	PCS	OVERSIGHT					10:15	10:40
9/21	MARK SPAUN	PORT OF SEATTLE	SITE MTG	✓		✓		10:20	13:00
9/21	Winston Chen	RETEC	visit/meeting	X		X		10:28	1210
8/21	DIRK LEE	RAIN FOR RENT	JOE			X		11:00	1125
8/21	Tom Myler	Men Vac	Joe			X		11:00	1125
8/21	Bryan Chernick	Phoenix	Inspection	—				11:07	1153
8/21	Doug Hotchkiss	Port of Seattle	visit/meeting			+		10:30	12:00
8/21	Anita Lovely	LCI/Port of Seat	"	✓		X		10:30	12:00
	[illegible]	Port of Seattle	mechanic - hoe	✓		✓		3:25	—
9/21									

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-22	Ron Cappe	PCS	Operator	✓		✓		6:00	4:30
9-22	Tim Downing	PCS	Operator	✓		✓		6:00	4:30
9-22	JAMES Scott	PCS	Labor	—		—		6:00	8:00
9-22	Joe Patterson	PCS	Foreman	✓		✓		6:00	5:00
9-22	JACK Thome	PCS	Driver					6:00	—
9-22	Lafect Campbel	PCS	Labor	✓		✓		628	500
9/22/06	S. Mierzejewski	Clayton	Air monitoring	✓		✓		6:30	—
9-22-06	Michael P Bonner	PCS IN ZONE		—		—		6:00	—
"	Kathy Hendrickson	RETEC	OVERSIGHT	✓		✓		630	1700
9/22/06	Ron Simmons	PMX	oversite	✓		✓		0640	1605
9/22/06	Sue Walston	RETEC	oversight	✓		✓		0640	
9/22/06	R Wells	PCS	Site Safety	✓		✓		0620	1200
9/22/06	Don Sly	Sound Testing	INSPECT BAKER TK	✓		✓		7 AM	740 SW
9/22/06	TY Smith	Marine Vacuum	Inspect Rain Forest	✓		✓		9 AM	—
9/22/06	Lim. Malay	—	—	✓		✓		7 AM	9:40
9/22/06	Kris Hansen	GEOMATRIX	AIR MONITORING	—		✓		715	
9/22/06	Lyle Sparks	Hot Mix Pavers	Asphalt Paving	✓		—		735	100
9/22/06	DANNY GARCIA	HOTMIX	PAVING	✓		✓		7:35	100

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-22	Ross Boyle	Hot Mix	Paving	✓		✓		7:30	1:00
9-22	Jerry Nelson	Hot-mix	Paving	—		—		8:00	12:45
9-22	Lim. Malay	Mar. Vac	tank cleaning	✓		✓		9:50	2:00
9-22	Larry Reyes	Hot mix	Paving	✓		✓		10:25	12:50
9-22	ALBERTO GONZALEZ	Hot MIX	PAVING	✓		✓		10:50	12:50
9-22	DERRICK GARCIA	HOT MIX	PAVING	✓		✓		10:51	12:50
9/22	JAMES SCOTT	PCS	LABOR	✓		✓		11:00	—
9-22	Ben Kelp	Rain for Rent	Tank Del.		✓		✓	11:15	11:25
9/22	TY Chita	Mar Vac	Tank Clean	✓		✓		11:45	—
9/22	Dan Peyore	PCS	Visit	—		✓		12:25	2:30
9/22	TY chita	Mar Vac	Cleaning	✓		✓		2:00	—
9/22	Jim Travis	PCS	oversight	✓				2:00	—
9/22	Joanna Marsolek	GMX	air monitoring	✓		✓		3:30	—

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-22	Ross Boyde	Hot Mix	Paving	✓		✓		7:30	1:00
9-22	Jerry Nelson	HOT-MIX	Paving	✓		✓		8:00	12:45
9-22	Lim. Malay	Mar. Vac	tank cleaning	✓		✓		9:50	2:00
9-22	Larry Reyes	Hot mix	Paving	✓		✓		10:25	1:50
9-22	ALBERTO GONZALEZ	HOT MIX	PAVING	✓		✓		10:50	12:50
9-22	DERRICK GARCIA	HOT MIX	PAVING	✓		✓		10:51	1:00
9/22	JAMES SCOTT	PCS	LABOR	✓		✓		11:00	5:00
9-22	Ben Kelp	Rain for Rent	Tank Del.		✓		✓	11:15	11:25
9/22	TY Chita	Mar Vac	Tank Clean	✓		✓		11:45	—
9/22	Dan Payne	PCS	Visit	✓		✓		12:25	2:30
9/22	TY Chita	Mar Vac	Cleaning	✓		✓		2:00	—
9/22	Jim Travis	PCS	oversight	✓				2:00	-
9/22	Joanna Marsolek	GMX	air monitoring	✓		✓		3:30	17:00
9/23 9/23	Jorge Blanco	Davidson-Marsi	Sweeping	✓		✓		10:[illegible]	1:55

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/23	JAMES SCOTT	PCS	Labor	✓		✓		655	3:30
9/23	SKIP LEONARDELLI	PCS	DUMP TRUCK BOY	✓		✓		655	
9/23	Hans Eldridge	Shinn Mech	H2O serv.					0645	1100 SW
9-23	Joe Patterson	foreman PCS	Foreman	✓		✓		7:00 AM	400
9-23	Tim Downing	PCS	operator	✓		✓		7:00 AM	3:30
9-23	Ron Pepe	PCS	operator					700	3:30
9-23	Michael P. Bonner	PCS	PCS	✓		✓		7:00	—
9-23	Jim Travisi	PCS	Oversight	✓				7:15	3:30 SW
9-23	SUE WALSTON	RETEC	oversight	—		—		0730	
9-23	KRIS HANSON	GEOMATRIX	Air monitoring	—		—		0930	1430
9/23	Katie Hendrickson	Retec	Retec	✓		✓		900	
9/23	Ron Simmons	PMX	oversite	✓		✓		0930	3:30
9/23	Joanna Marsolek	GMX	air monitoring	✓		✓		1425	
9/23	SKIP	PCS	DUMP TRUCK BOY	✓		✓		[illegible]	330

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2006 Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-26	Joe Patterson	PCS	Foreman	✓		✓		5:40	
9-26	Ron C. Poppe	PCS		✓		✓		6:00	
9-26	Tim Downing	PCS	operator	✓		✓		6:00	
9-26	DAVID OLSON	PCS	Labor	✓		✓		6:00	
9/26/06	MICHAEL P BUTLER	PCS/PORT OF SEA	GEN/LABOR/HOT ZONE	✓		✓		6:00	
9/26	JAMES SCOTT	PCS	LABOR	✓		✓		6:15	
9/26	K WEEKS	PCS	Site Safety	✓		✓		620	
9/26	Sue Walston	RETEC	Oversight	✓		✓		0620	
9/26	Jim Trovesi	PCS	Oversight	✓				6:30	10:20
9.26	Jr Solo	PCS	work	—		—		6:36	4:15
9/26	Ron Simmons	PMX	oversite	✓		✓		0700	
9/26	Bryan Chernick	Phoenix	Inspection/Meeting	✓		✓		0701	0905
9/26	Joe Kerrigan	PMX	oversight	✓		✓		0701	
9/26	Winston Chen	RETEC	meeting	✓		✓		0702	0845
9/26	ANITA LOVELY	LCI/PCS	meeting/site visit	✓		✓		0702	900
9/26	SKIP	PCS	DUMPING + TRACKING	✓		✓		0703	330
9/26/06	Danny	PCS	VISIT	—		✓		8:35	10:20
9/26/06	Joe Webber	PCS	WORK	✓		✓		8:36	10:45

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-26	EDWARD MAL	POS	Walk	✓		✓		8:36	10:45
9-26	Pam Flygare	POS	Work	✓		✓		8:36	10:45
9-26	MARK SPAUR	POS	WORK	✓		✓		9:00	9:15
9-26	Jim Trevor	PCS	oversight	✓				11:20	6:15
9/26	[illegible]	Retec						11:45	9:15
9/26	Dan Peyche	PCS	visit	✓		✓		12:30	6:15
9/26	Michael Szerlag	USEPA	oversight	✓		✓		1423	1626
9/26	KRIS HANSON	GMX	AIR MONITORING	✓		✓		630	1745
9-26	JOSE Cappello	PCS	work	✓		✓		245	600
9-26	Morgan Walker	DBCC	oversight neighborhood		✓		✓	5:40	5:50
	✓		(Guest Jim T)						
9-26	John Roberts	Quest	Planners		✓		✓	11:40	6:30
9-27	JOE Patterson	PCS	Foreman	✓		✓		541	530
9-27	Ron C. Poppe	PCS	operator	✓		✓		1:00	530
9-27	Tim Downing	PCS	operator	✓		✓		6:[illegible]	4:30
9-27	James Scott	PCS	LAbor	✓		✓		6:25	4:30
9-27	Tom Crowder	PCS	operator	✓		✓		6:25	
9-27	Jr Solo	PCS	work	✓		✓		6:25	4:30

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-26	EDWARD MAR	POS	walk	✓		✓		8:36	10:45
9-26	Pam Flygare	POS	work	✓		✓		8:36	10:45
9-26	MARK SPAUR	POS	WORK	✓		✓		9:00	9:15
9-26	Jim Trevogi	PCS	oversight	✓				11:20	
9/26	[illegible]	Retec						12:45	9:15
9/26	Dan Peyche	PCS	visit	✓		✓		12:30	
9/26	Michael Szerlog	USEPA	oversight	✓		✓		1423	1626

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-27-06	George Gist	PCS	Work			✓		6:35 AM	2:04 PM
9/27/06	Jim Trovesi	PCS	Oversight	✓				6:35	5:30 PM
9/27/06	Michael P Butler	PCS	LABOR/HOT ZONE	✓		✓		5:30	
9/27/06	Sue Walston	RETEC	Oversight	✓		✓		0635	
9/27/06	Dave Olson	PCS	Labor	✓		✓		5:30	5:30
9/27/06	Kris Hansen	GMX	Air Monitoring	✓		✓		6:40	1730
9/27/06	R Weeks	PCS	Site Safety	✓		✓		6:20	1800
9/27/06	Skip	PCS	Truckin' mostly	✓		✓		9 45	3 30
9/27/06	Danny Peycke	PCS	Work	✓		✓		9:30	11:00
9/27/06	Ron Simmons	PMX	Oversite	✓		✓		10:30	1710
9-27-06	Jose Carrillo	PCS	Work	✓		✓		1:00	5:30
9-27-06	Jesse G.	Emerald	Work		✓		✓	140	200
9/27/06	Bryan Chernick	Phoenix	Inspection	✓		✓		1428	1506
9/27/06	Greg Hainsworth	RETEC	QAPP Addendum	✓		✓		14:30	15:00
9 28	JOE Patterson	PCS	Foreman	✓		✓		5:45	
9-28	Ron C. Poppe	PCS	Operator	✓		✓		6:00	
9-28	DAVE OLSON	PCS	Labor	✓		✓		6:00	
9-28	Tim Downing	PCS	Operator	✓		✓		6:00	

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9-27-06	George Gist	PCS	Work			✓		[illegible]	[illegible]
9/27/06	Jim Trovesi	PCS	Oversight	✓				6:35	5:30 PM
9/27/06	Michael P Butler	PCS	LABOR/HOT ZONE	✓		✓		5:30	OUT
9/27/06	Sue Walston	RETEC	Oversight	✓		✓		0635	OUT
9/27/06	Dave Olson	PCS	Labor	✓		✓		5:30	5:30
9/27/06	Kris Hansen	Gmx	Air Monitoring	✓		✓		6:40	1730
9/27/06	R Webbs	PCS	Site Safety	✓		✓		6:20	1800
9/27/06	Skip	PCS	Truckin' mostly	✓		✓		9:45	3:30
9/27/06	Danny Peycke	PCS	Work	✓		✓		9:30	11:00
9/27/06	Ron Simmons	PMX	oversite	✓		✓		10:30	1710
9-27-06	Jose Carrillo	PCS	Work	✓		✓		1:00	5:30
9-27-06	Jesse G.	Emerald	Work		✓		✓	140	200
9/27/06	Bryan Chernick	Phoenix	Inspection	✓		✓		1428	1506
9/27/06	Geo. F Hainsworth	RETEC	QAPP Addendum	✓		✓		14:30	15:02
9-28	JOE Patterson	PCS	Foreman	✓		✓		5:45	OUT
9-28	Ron C. Poppe	PCS	Operator	✓		✓		6:00	4:00
9-28	DAVE OLSON	PCS	Labor	✓		✓		6:00	OUT
9-28	Tim Downing	PCS	Operator	✓		✓		6:00	3:30

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/28/06	Michael P Boner	PCS / Port of Sea	Hot Zone / Gen Labor	✓		✓		6:00	OUT
9/28	James Scott	PCS	Labor	✓		✓		6:30	3:30
9/28	K Weeks	PCS	Site Safety	✓		✓		6:20	OUT
	Jr Solo	PCS	Work	✓		✓		6:20	OUT
9/28/06	George Gist	PCS	//	✓		✓		6:25	OUT
9/28/06	Kris Hansen	GMX	Air Monitoring	✓		✓		640	1620
9/28/06	Sue Walston	RETEC	Oversight	✓		✓		630	OUT
9/28/06	Ron Simmons	PMX	oversight	✓		✓		0745	0900
9/28/06	Bryan Chernick	Phoinix	Inspection	✓		✓		0824	0852
9/28/06	Kate Hendrickson	Retec		✓		✓		030	OUT
9/28/06	BOB Patterson	God win	[illegible]	✓		✓		950	957
9/28/06	Jim Trovesi	PCS	Oversight	✓				1030	OUT
9/28/06	Liz Willig	PCS	PCS [illegible]	✓				10:45	11:45
9/28/06	Sheri Cook	PCS	Meet w/ Teamster		✓			12:26	1:34
9/28/06	Terry Dix	PCS	Meet w/ Driver	✓				12:26	1:34
9/28/06	Gary Schmitt	PCS	Meet w/ Driver		✓			12:26	1:34
9/28/06	Skip	PCS	Driver to be met	✓		✓		10:15	1:34
9/28/06	Michael Szerlag	USEPA	oversight	✓		✓		1309	1415

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/28/06	Kevin Keeley	EPA	Site visit	✓		✓		1300	1615
9-28-06	Jose Carrin	PCS	WORK	✓		✓		130	330
9/28/06	Aneta Lovely	Port of Seattle	site visit	✓		✓		3:30	4:00
9/28/06	Ron Simmons	PMX	oversite	✓		✓		1300	1615
9/29	Joe Patterson	PCS	Foreman	✓		✓		6:00 AM	
9/29	Tom Crowder	PCS	operator	✓		✓		6:00 AM	4:30
9/29/06	Michael P Butler	PCS HOT ZONE	LABOR ~~GENERAL~~	✓		✓		6:00 AM	4:30
9-29	Ron G Tappe	PCS	operator	✓		✓		6:00 AM	4:30
9-29	Tim Jennings	PCS	operator	✓		✓		6:00	4:30
9-29	David Olson	PCS	LABOR	✓		✓		6:00	4:30
9/29	JAMES SCOTT	PCS	LABOR	✓		✓		6:20	4:30
9/29	KRIS HANSEN	GMX	AIR MONITORING	✓		✓		6:20	1630
9/29	SUE WALSTON	RETEC	oversight	—		—		6:20	
9/29	[illegible]	Safety Site PC	PCS					6:20	
9/29	Jim Trevesi	PCS	oversight	✓				6:20	
9/29	PAT McGUIRE	PCS	LABOR	✓		✓		7:15	4:30
9/29	DONALD KNECHTEL	EMERALD	HAUL WATER	✓		✓		0738	—
9-29	Malik Nkeiruka	#	#	✓		✓		0820	1300

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/28/06	Kevin Kooley	EPA	Stevisit	✓		✓		1308	615
9-28-06	Jose Carrier	PCS	WORK	✓		✓		130	330
9/28/06	Anita Lovely	Port of Seattle	site visit	✓		✓		3:30	4:00
9/28/06	Ron Simmons	PMA	oversite	✓		✓		1300	1615
9/29	Joe Patterson	PCS	Foreman	✓		✓		6:00 AM	
9/29	Tom Crowder	PCS	operator	✓		✓		6:00 AM	
9/29/06	Michael P Bomer	PCS HOT ZONE	LABOR + GENERAL	✓		✓		6:00 AM	
9-29	Ron Gaffe	PCS	Operator	✓		✓		6:00 AM	
9-29	Tim Downing	PCS	operator	✓		✓		6:00	
9-29	David Olson	PCS	LABOR	✓		✓		6:00	
9/29	JAMES SCOTT	PCS	LABOR	✓		✓		6:20	
9/29	KRIS HANSEN	GMX	AIR MONITORING	✓		✓		6:20	
9/29	SUE WALSTON	RETEC	oversight	—		—		6:20	
9/29	[illegible]	Safety Site PCS	PCS					6:20	
9/29	Jim Travesi	PCS	oversight	✓				6:20	
9/29	PAT McGUIRE	PCS	LABOR	✓		✓		7:15	
9/29	DONALD KNECHTEL	EMERALD	HAUL WATER	✓		✓		0738	
9-29	Malik Nkeiruka	"	"	✓		✓		0820	

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/29/06	Ron Simmons	PMX	oversite	✓		✓		0930	1120
9/29/06	Dan Poycke	PCS	oversize	✓		✓		10:30	—
9/29/06	Missy Boone	WM.	Manifest			✓		1045	—
9/29/06	Bryan Chernick	Phoenix	Inspection	✓		✓		1203	—
9/29/06	Katie Hendrickson	Netec		✓		✓		670	1700
9-29-06	Jos E Chrisch	PCS	WORK	✓		✓		1:00	4:00
9-29-06	Jr Solo	PCS	WORK	✓		✓		6:30	4:15
9-30	JOE Patterson	PCS	Foreman	✓		✓		7:00	
9-30	JAMES SCOTT	PCS	LAbor	✓		✓		8:00	4:30
9-30	Tom Crowder	PCS	Operator	✓		✓		7:50	4:30
9:30	Todd Sullivan	TEAMSTER	WORK		✓		✓	8:30	2:00
9-30	Ray Goodwin	"	"		✓		✓	06:20	2:00
9/30	SKIP	PCS	FUN FUN FUN	✓		✓		800	400
9-30	Ron Pippo	PCS	Operator	✓		✓		8:00	4:30
9-30	Tim Hanning	PCS	operator	✓		✓		8:00	4:30
9-30	Michael P Butler	PCS	LABOR HOT WORK	✓		✓		8:00 AM	4:30
9-30	Kent Anderson	PCS	operator	✓		✓		8 AM	4:30
9-30	DAVE OLSON	PCS	LABOR	✓		✓		8AM	4:30

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/29/06	Ron Simmons	PMX	oversite	✓		✓		0930	1120
9/29/06	Don Peycke	PCS	oversite	✓		✓		10:30	
	Missy Boxney	WM.	Manifest			✓		1045	—
9/29/06	Bryan Chesnick	Phoenix	Inspection	✓		✓		1203	—
9/29/06	Mike Hendrickson	Rake		✓		✓		670	
9-29-6	Joe & Strain	PCS	work	✓		✓		1:00	4:00
9-29-06	Jr Solo	PCS	work	✓		✓		6:30	4:15

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
9/30	Kathy Henderson	Retec		✓		✓		8:00	
9-30	Tr Solc			✓		✓		8:00	4:15
9-30	Sue Walston	RETEC		—		—		8:55	0905
9-30	Jim Trowell	PCS	Oversight	X		X		8:50	1630
9/30/06	Ron Simmons	PMX	oversight	✓		✓		0930	1610
9/30/06	[illegible]	PCS	Site Safety	✓		✓		1000	1600
9/30/06	Bryan Chesnick	Phoenix	Inspection	✓		✓		1213	1233
9/30/06	Kris Howard	PMX	Air monitoring	✓		✓		830	1640
10/1/06	Skip	PCS	more fun	✓		✓		9:00	
10/1	James Scott	PCS	Labor	✓		✓		9:00	
10-1	Rod C. Poppe	PCS	Operator	✓		✓		9:00 am	
10-1	Tim Downing	PCS	operator	✓		✓		9:00	
10-1	Jim Trowell	PCS	oversight	X				9:00	
10-1	Joe Patterson	PCS	Foreman	X		X		9:00	
10-1	Michael P Brown	PCS	GEN LABOR	✓		✓		9:00 am	
10-1	SUE WALSTON	RETEC	oversight	✓		✓		0850	
10/1/06	Ron Simmons	PMX	oversight	✓		✓		0950	

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/02/06	PAUL MYERS	MAYES	SOIL TESTING	✓			—	8:45	
10/2/06	Sean Hogan	Port of Seattle	Safety	✓			✓	9:55	9:15
10/2/06	Winston Chen	RETEC	visit	✓		✓		9:55	11:55
10/2/06	Jim Trowell	PCS	Oversight	✓				1045	
10/2/06	SKIP	PCS	WORK WORK WORK	✓		✓		6:30A	4:30P
10/2/06	MARK LOWRIDGE	PCS	OVERSIGHT	✓		✓		1:00A	1:50
10/2/06	Bryan Chernick	Phoenix	Inspection	✓		✓		1233	1250
10/2/06	Dan Peycke	PCS	OVERSIGHT	✓		✓		12:45	2:17
10/2/06	Ron Simmons	PMX	oversight	✓		✓		1245	1630
10/2/06	Michael Szerlog	USEPA	Site walk	✓		✓		1350	1506
10/2/06	Ravi Sangh	USEPA	Site walk	✓		—		1350	1506
10/2/06	Tim Reinhardt	GEOMATRIX	oversight	✓		✓		2:22	[illegible]
10-2-06	JOSE CARRILLO	PCS	WORK	✓		✓		1 30	4:30
10-2-06	DALE [illegible]	PCS		✓		✓		[illegible]	[illegible]
10-3	JOE Patterson	PCS	FOREMAN	✓		✓		5:33 AM	5:06
10/3/06	MICHAEL P BURNER	PCS	GEN LABOR	✓		✓		6:00 AM	4:30
10/3/06	Tom Crowder	PCS	operator	✓		✓		6 am	
10/3/06	SUE WALSTON	RETEC	oversight	—		—		1600	1800

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/3/06	JAMES SCOTT	PCS	LABOR	✓		✓		6:30	4:30
10-3	Ron C. Popp	PCS	Operator	✓		✓		6:55	4:30
10-3	Tim Downing	PCS	Operator	✓		✓		6:55	4:30
10/3	SKIP	PCS	Colonoscopy	✓		✓		6:50	3:00
10-3	JOSE CARRILLO	PCS	WORK	✓		✓		6:00	4:30
10-3	George GIST	PCS	~~[illegible]~~ Driver	✓		✓		6:30	13:30 PM
10-3	Jack Thorne	PCS	Driver					6:30	1530
10-3	Ray Goodwin	PCS	Driver					6:30	16:00
10/3	Terry Dix	PCS	Weekly Progress/Safety Mtng	✓		✓		6:30	10:00
10/3	JT Solo	PCS	Work	✓		✓		6:20	4:30
10/3	Jim Travesi	PCS	oversight	✓				[illegible]	1045
10/3	ANITA LOVELY	PORT/LCI	construction meeting	✓		✓		7:00	8:15
10/3	Michael Szerlag	USEPA	meeting	✓		✓		6:50	845
10/3	MARK LONGRIDGE	PCS	"					7:02	910
10/3	Grand Hainsworth	RETEC	meeting	✓		✓		7:00	845
10/3	Bryan Chernick	Phoenix	Meeting/Inspection	✓		✓		7:00	833
10/3	Joe Kurrus	Parametrix	" "	✓				7:02	
10/3/06	Ron Simmons	PMX	oversight	✓		✓		0703	1005

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Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/3/06	LARRY Reyes		HOT MIX		✓		✓	7:30	
10/3/06	DANNY GARCIA		"		✓		✓	7:31	11:15
10/3/06	DERRICK GARCIA		"		✓		✓	7:31	11:15
10/3/06	Robert Clairmont		Hot Mix		✓		✓	7:31	11:15
10/3/06	Lyle Sparks		Hot Mix		✓		✓	7:31	1045
10/03/06	Jerry L Nelson		HOT-MIX		✓		✓	7:51	
10/03/06	Jonny AKERS		Hot Mix		✓		✓	7:57	
10-03-06	ALBERTO GONZALEZ		HOT MIX		✓		✓	7:57	1045
10-30-06	Winston Chen	RETEC		✓		✓		7:05	845
10-03-06	Kris Hanson	GEOMATRIX	AIR MONITORING	✓		✓		8:35	1600
10/03	RUBBS	PCS	SITE SAFETY	✓		✓		0615	1600
10/3	James Anderson	Hertz	Rentals		✓		✓	10:30	
10/3/06	Ron Simmons	PMX	oversight	✓		✓		1400	1625
10/3/6	Kathy Hendrickson	Retec						1200	1725

Terminal 117 Visitor Sign-In Log

Date	Name	Affiliation	Purpose of Visit	Site H&S Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/4/06	JOE Patterson	PCS	Foreman	✓		✓		5:00 AM	
[illegible]	Tom Crowder	PCS	operator	✓		✓		6	4:30
10/4/06	MICHAEL P BUTLER	PORT OF SEA PCS	LABOR GEN	✓		✓		6:00 AM	4:30 PM
10/4	JAMES SCOTT	PCS	Labor	✓		✓		6:30	4:30
10/4	R WEEKS	PCS	SITE SAFETY	✓		✓		6:20	1600
10/4	SUE WALSTON	RETEC	oversight	✓		✓		0620	
10/4	JACK Thorne	PCS	Driver					0620	1500
10-4	Ron C. Pappe	PCS	Operator	✓		✓		6:00	4:30
10-4	DAVE OLSON	PCS	LABOR	✓		✓		6:00 AM	4:30 PM
10-4	Tim Downing	PCS	operator	✓		✓		6:00	4:30
10-4	Jr Solo	PCS	WORK	✓		✓		6:20	4:30
10-4	KRIS HANSEN	GEOMATRIX	AIR MONITORING	✓		✓		6:20	1630
10/4/06	Ron Simmons	PMX	oversite	✓		✓		0740	1000
10/04/06	Dan Peyche	PCS	Oversite	✓		✓		8:12	10:00
10/04/06	MARK LOVERIDGE	PCS		✓		✓		8:55	9:40
10/04/06	Bart Scott	David Evans + Assoc	Survey	JP - sent off site - no haz trg.	✓		✓	1015	1025
10/4/06	Bryan Chernick	Phoenix	Inspection	✓		✓		1117	1140
10/4/06	Katie Hendrickson	peter		✓		✓		630	
10-4-06	JOSE	PCS	WORK	✓		✓		12:30	3:15
10/4/06	Ron Simmons	PMX	oversite	✓		✓		1545	1705

Visitor Sign-In Log

Client: PCS

Project Number: TERMINAL 117

Location: SOUTH PARK

Site Engr.:

Project Mgr.:

Site EHS Officer:

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-5	Joe Patterson	PCS	Foreman	✓		✓		5:30 AM	5:00 PM
10-5	JAMES SCOTT	PCS	LABOR	✓		✓		6:30	4:30
10-5	Tom Crowder	PCS	operator	✓		✓		6	4:30
10-5	DAVE OLSON	PCS	LABOR	✓		✓		6:00	4:30
10/5	R WEBB	PCS	SITE SAFETY	✓		✓		6:15	
10-5	Ron C. Pappe	PCS	Operator	✓		✓		6:00 AM	4:30 PM
10-5-06	MICHAEL P BUTLER	PCS	GEN LABOR	✓		✓		6:00 AM	4:30
10-5-06	JACK THOMAS	PCS	Driver					6:20	
10-5-06	TIM DOWNING	PCS	operator	✓		✓		6:00	2:30 PM
10-5-06	Sue Walotin	RETEC	oversight	✓		✓		6:30	
10/5/06	Bryan Chernick	Phoinix	Inspection	✓		✓		0820	0845
10/5/06	Joanna Marsolek	GMX	Air Monitoring	✓		✓		835	941
10/5/06	MARK LONGRIDGE	PCS	OVERSIGHT	✓		✓		9:02	9:35

Visitor Sign-In Log

Client: _____ **Project Number:** _____

Location: _____ **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/5/06	Ken Fellows	Parametrix	Oversight	X		X		10:05	
10/5/06	Joe Kyrrus	"	"	X		X		10:05	
10/5/06	Kathy Parker	USEPA	site visit	X		X		1200	1250
10/5/06	Michael Szerlag	USEPA	oversight	X		X		1200	1250
10-5-06	JOSE Carrillo	PCS	WORK	✓		✓		12:00	2:30
10/5/06	Terry Dix	PCS	site visit	X		X		1:15	1:30
10/5/06	JR Solo	PCS	Work	✓		✓		6:30	4:30
10/5/06	[illegible]	[illegible]		✓		✓		6:30	4:41

~~Visitor~~ Sign-In Log

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Client:

Location: 8700 Dallas Ave So.

Project Mgr.:

Project Number: T-117

Site Engr.:

Site EHS Officer:

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-6	JOE Patterson	PCS	Foreman	✓		✓		5:30	4:50
10-6	Ron Giuppo	PCS	Operator	✓		✓		6:00 AM	2:30
10-6	Tim Howard	PCS	operator	✓		✓		6:00	3:30
10-6	Tom Crowder	PCS	operator	✓		✓		6	3:30
10-6	JAMES SCOTT	PCS	LAbor	✓		✓		6:30	5:30
10-6	Michael P Butler	PCS / Portage Sea	LABOR	✓		✓		6:00 AM	3:30
10-6	DAVE OLSON	PCS /	LABOR	✓		✓		6:00	3:30
10-6	SWALSTON	RETEC	oversight	✓		✓		6:30	1415
10-6	J.V. Solo	PCS	work	✓		—		6:20	
10-6	Jack Thome	PCS	Driver			—		6:20	1500
10-6	Kris Hanson	Geomatrix	Air monitoring	✓		✓		7:20	1540
10/6	K Weeks	PCS	Site Safety	✓		✓		0615	
10/6	Winston Chen	RETEC	oversight	✓		✓		0750	830

Visitor Sign-In Log

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Client: _____ **Project Number:** T-117

Location: 8700 Dallas Ave So. **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/6/06	Bryan Chernick	Phoenix	Inspection	✓		✓		0844	0906
10/6/06	Joe Kearns	Pancastrix	Oversight	✓		✓		10:45	11:20
10/6/06	Dave Hendrickson	Retec		✓		✓		7:00	1600
10/6/06	EPA tour group	(off site viewing)	Mike S. Pavi Escort		✓		✓	1300	1338
10/6/06	Michael Szerley	USEPA	Site walk	✓		✓		1338	1445
10-9	JOE Pattersen	PCS	Foreman	✓		✓		5:00 AM	4 PM
10-9	Tom Crowder	PCS	Operator	✓		✓		6	4 PM
10-9	MICHAEL P BUTLER	PCS	GEN LABOR	✓		✓		6:00 AM	4 PM
10-9	JAMES SCOTT	PCS	Labor	✓		✓		6:30	4-PM
10-9	Ron C. Poppe	PCS	Operator	✓		✓		6:55	4 PM
10-9	Tim Downing	PCS	operator	✓		✓		6:00	3 PM
10-9	DAVE OLSON	PCS	LABOR	✓		✓		6:00	4-PM
10-9	SUE WALSTON	RETEC	oversight	✓		✓		6:30	1615

Visitor Sign-In Log

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Client: _____ **Project Number:** T-117

Location: _____ **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/6/06	Bryan Chernick	Phoenix	Inspection	✓		✓		0844	0906
10/6/06	Joe Kearns	Remedetrix	Oversight	✓		✓		10:45	11:20
10/6/06	Luke Hendrickson	Retec		✓		✓		700 1300	1000 1600
10/6/06	EPA tour group	(off site viewing)	Mike S. Ravi escort		✓		✓	1300	1338
10/6/06	Michael Szerlag	USEPA	site walk	✓		✓		1338	1445
10-9	Joe Patterson	PCS	Foreman	✓		✓		5:00 AM	4 PM
10-9	Tom Crowder	PCS	Operator	✓		✓		6	4 PM
10-9	Michael P Bowen	PCS	GEN LABOR	✓		✓		6:00 AM	4 PM
10-9	James Scott	PCS	Labor	✓		✓		6:30	4-PM
10-9	Ron Toppe	PCS	Operator	✓		✓		6:00	4 PM
10-9	Tim Downing	PCS	operator	✓		✓		6:00	4 PM
10-9	Dave Olson	PCS	LABOR	✓		✓		6:00	4-PM
10-9	Sue Warston	RETEC	oversight	✓		✓		6:30	1615

~~Visitor~~ Sign-In Log

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Client: _____ **Project Number:** _____

Location: _____ **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/9	Jim Travesi	PCS	Oversight	X				6:30	2:30
10/9	Jack Thomas	PCS	Driver					6:20	15:10
10/9	R. Webb	PCS	Site Safety	X		X		6:45	16:00
10/9	Ross Bryde	Hot Mix	Paving					7:30	2:30 pm
10/9	Dan Iverson	"	"					7:30	
10/9	Larry Reyes	"	Paving	X		X		7:32	
10-9-06	Danny Garcia	"	Paving	X		X		7:35	
10-9-06	Derrick Garcia	"	Paving	X		X		7:48	
10-9-06	Lyle Sparks	"	Paving		✓		✓	7:48	

SW

~~Visitor~~ Sign-In Log

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Client: _____

Project Number: T117

Location: 8700 Dallas Ave So.

Site Engr.: _____

Project Mgr.: _____

Site EHS Officer: _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-10	JOE Patterson	PCS	Foreman	✓		✓		5:13	[illegible]
10-10	Tom Crowder	PCS	operator	✓		✓		6am	4:30
10-10	JAMES SCOTT	PCS	Driver	—		—		6:30	4:30
10/10	[illegible]	PCS	Site Supt	✓		✓		4:15	1600D
10-10	Ron C. Popp	PCS	Operator	✓		✓		6:00 am	4:30
10-10	Tibor [illegible]	PCS	operator	✓		✓		6:00 am	4:30
10-10	Jack Thomas	PCS	Driver					6:00 am	1500--
10-10	MICHAEL P BOYER	PCS	GEN LABOR	—		✓		6:00 AM	
10/10	Terry Dix	PCS	Site Visit	✓		✓		6:30 am	
10-10	S. WALSTEN	RETEC	Oversight	—		—		0630	
10-10	Kris Hanson	GEOMATRIX	AIR MONITORING	✓		✓		630	1630
10-10	Jim Traver	PCS	Oversight	✓				6:30	4:35
10/10/06	Ron Simmons	PMX	oversite	✓		✓		0650	0910

Visitor Sign-In Log

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Client: _____ **Project Number:** T117

Location: 8702 Dallas Ave So. **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/10/06	Joe Kurrus	PHX	Oversight	X		X		6:55	8:20
10/10/06	ANITA LOVELY	POS	meeting	X		X		6:55	8:25
10/10/06	Bryan Chemick	Phoenix	meeting/Inspection	✓		✓		655	0825
10/10/06	Winston Chen	RETEC	meeting	✓		✓		655	850
10/10/06	Michael Sterling	USEPA	meeting	✓		✓		658	8:14
10/10/06	Katie Ferandson	Retec		✓		✓		700	1700
10/10/06	MARK SPAUR	POS	MEETING	✓		✓		7:15	8:00
10/10/06	Dan Peycke	PCS	oversight	✓		✓		9:30	
10/10	James Anderson	Hertz	Joe/Dan		✓		✓	10:15	10:25
10-10	Pam Flyggare	POS	work	✓		✓	10:25	[illegible]	11:00
10:10	Joe Webber	P.O.S.	WORK	✓			10:25	[illegible]	11:0
10:10	EDWARD MAY	"	"	✓			10:25	[illegible]	11:0
10.10	Jr Solo	POS	WORK	✓		✓		7:00	

Visitor Sign-In Log

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Client: _____ **Project Number:** T117

Location: 8700 Dallas Ave So. **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/10/06	Ron Simmons	PMX	oversite	✓		✓		1450	1605
10/10/06	DAVE OLSON	PCS	Labor	✓		✓		600	400
10/11	JOE Patterson	PCS	Foreman	✓		✓		5:00	4:30
10/11	JAMES SCOTT	PCS	LABOR	✓		✓		6:30	4:30
10-11	Ron C. Poppe	PCS	Operator	✓		✓		6:00	4:30
10-11	DAVE OLSON	PCS	LABOR	✓		✓		6:00	4:30
10-11-06	MICHAEL P BUTLER	GEN LABOR	WORK	✓		✓		6:00 AM	4:30
10-11-06	Tim Downing	PCS	operator	✓		✓		6:00	4:30
10-11-06	JACK THOMAS	PCS	Driver					6:20	1500
	Jr Solo	PCS	work	✓		✓		6:30	
10-11	SHE WALSTON	RETEC	oversight	✓		✓		6:35	1755
10-11	Jim Trousi	PCS	oversight	✓				6:40	1630
10/11	R.L. Weeks	PCS	Site Safety	✓		✓		0700	1530

Visitor Sign-In Log

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Client: _____ **Project Number:** T117

Location: 8700 Dallas Ave So. **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/10/06	Ron Simmons	PMX	oversite	✓		✓		1450	1605
10/10/06	DAVE OLSON	PCS	Labor	✓		✓		600	400
10/11	Joe Patterson	PCS	Foreman	✓		✓		5:00	4:30
10/11	JAMES SCOTT	PCS	LABOR	✓		✓		6:30	4:30
10-11	Ron C. Pappe	PCS	Operator	✓		✓		6:00	4:30
10-11	DAVE OLSON	PCS	LABOR	✓		✓		6:00	4:30
10-11-06	MICHAEL P BUTLER	GEN LABOR	WORK	✓		✓		6:00 AM	4:30
10-11-06	Tim Downing	PCS	Operator	✓		✓		6:00	4:30
10-11-06	Jack Thomas	PCS	Driver					6:20	1500
	Jr Solo	PCS	work	✓		—		6:30	
10-11	SHE WALSTON	RETEC	oversight	✓		—		6:35	1755
10-11	Jim Trousi	PCS	oversight	✓				6:40	1630
10/11	R.L. Webb	PCS	Site Safety	✓		✓		0700	1530

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Client: _____ **Project Number:** T117

Location: 8700 Dallas Ave So. **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/11/06	[illegible]	Dafec		✓		✓		700	1600
10/11/06	Sheri Cook	PCS	MTG w/ TEXAS					8:00	9:25
10/11/06	Terry Mk	PCS	MTG w/ TEXAS					8:00	9:25
10/11/06	Kris Hansen	GEOMATRIX	AIR MONITORING	—		✓		7:00	1600
10/11/06	Ron Simmons	PMX	oversite	✓		✓		0930	1110
10/11/06	Bryan Chernick	Phoenix	Inspection	✓		✓		1143	1204
10-11-06	JOSE CARRIKO	PCS	WORK	✓		✓		12:00	4:00
10-11-06	JOE Webber	POS	work	✓		✓		12:35	2:30
10-11-06	EDWARD MAL	"	"	✓		✓		12:35	2:30
10-11-06	Pem Flygare	"	"	✓		✓		12:35	2:30

Visitor Sign-In Log

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Client: _____ Project Number: T117

Location: 8702 Dallas Ave So. Site Engr.: _____

Project Mgr.: _____ Site EHS Officer: _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-12	JOE Patterson	PCS	Foreman	✓		✓		5:28	630
10-12	Tom Crowder	PCS	operator	✓		✓		6am	5:30
10/12	Jack Thome	PCS	Driver					6:15	16:30
10/12	JAMES SCOTT	PCS	LABOR	✓		✓		6:30	3:30
10/12	MICHAEL P BUTLER	PCS	GEN LABOR	✓		✓		6:00 AM	5:30
10/12	Tim Downing	PCS	operator	✓		✓		6:00	5:30
10-12	Ron C. Popple	PCS	Operator	✓		✓		6:00 am	5:30
10-12	Sue Walston	RETEC	Oversight	✓		✓		6:20	
10-12	DAVE OLSON	PCS	LABOR	✓		✓		6:20	5:30
10/12	R. Mills	PCS	Site Safety	✓		✓		6:30	
10/12	Jim Travesi	PCS	oversight	✓		✓		6:30	
10/12	Kris Hansen		Air Monitoring	✓		✓		8:00	1700
10/12	Joe Karras	Parametrix	Oversight	✓		✓		10:25	11:20

Visitor Sign-In Log

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Client: _____ Project Number: T117

Location: 8702 Dallas Ave So. Site Engr.: _____

Project Mgr.: _____ Site EHS Officer: _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/12	Don Deyche	PCS	Oversite	✓		✓		11:00	12:00
10/12	Jr Jolo	PCS	work	✓		✓		7:00	
10/12	Bryan Chenick	Phoenix	Inspection	✓		✓		1:57	12:15
10/13	Joe Patterson	PCS	Foreman	✓		✓		6:00	4:50
10/13	JAMES SCOTT	PCS	Labor	✓		✓		6:30	
	R WEBB	PCS	SITE SUPER	✓		✓		6:20	16:00
10/13	Tom Crowder	PCS	operator	✓		✓		6	
10-13	Ron G Pepe	PCS	operator	✓		✓		6:00 pm	4:00
10-13	Tim Downing	PCS	operator	✓		✓		6:00	3:30
10-13-06	MICHAEL P BUTLER	PCS	GEN LABOR	✓		✓		6:00 AM	4:00
10-13-06	DAVE OLGIN	PCS	LABOR	✓		✓		6:00	4:00
10-13-06	Jim Travisi	PCS	oversight	✓		✓		6:30	3:45
10-13-06	DANNY GARCIA	HOT mix	PAVING	✓		✓		6:30	10:30

Visitor Sign-In Log

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Client: _____ Project Number: T117

Location: 8700 Dallas Ave So. Site Engr.: _____

Project Mgr.: _____ Site EHS Officer: _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-13-06	Derrick Garcia	Hot mix	Paving					6:30	10:30
10/13/06	Larry Reyes	Hot mix	Paving		✓		✓	6:30	9:00
10/13/06	Ross Bryde	Hot Mix	Paving					640	1000
10/13/06	Kris Hanson	Geomatrix	Air monitoring					745	1605
10/13/6	Katie Hendrickson	Rexee						630	
10/13/06	Ron Simmons	PMX	oversite	✓		✓		1300	1535
10/13/06	Bryan Chernick	Phoinix	Inspection	✓		✓		1430	1445
10-15	Joe Patterson	PCS	Foreman	✓		✓		9:00	11:00
10-16	Joe Patterson	PCS	Foreman	✓		✓		6:00	
10-16	Jose	PCS	Work	✓		✓		600	
10-16	Michael P Butle	PCS	Gen Labor	✓		✓		600 AM	
10-16	Tim Vanwin	PCS	operator	✓		✓		6:00	
10-16	Ron C. Poppe	PCS	Operator	✓		✓		6:00 AM	

Visitor Sign-In Log

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Client: _____ **Project Number:** T117

Location: 8702 Dallas Ave So. **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10/12	Dan Peyche	PCS	Oversite	✓		✓		11:00	12:00
10/12	Jr Solo	PCS	work	✓		✓		7:00	
10/12	Bryan Chernick	Phoinix	Inspection	✓		✓		1157	1215
10/13	Joe Patterson	PCS	Foreman	✓		✓		6:00	4:50
10/13	JAMES SCOTT	PCS	LAbor	✓		✓		6:30	
	R WEEKS	PCS	Site Safe	✓		✓		6620	1600
10/13	Tom Crowder	PCS	operator	✓		✓		6	
10-13	Ron C. Poppe	PCS	operator	✓		✓		6:00 am	4:00
10-13	Tim Downing	PCS	operator	✓		✓		6:00	3:30
10-13-06	MICHAEL P BUTLER	PCS	GEN LABOR	✓		✓		6:00 AM	4:00
10-13-06	DAVE OLSON	PCS	LAbor	✓		✓		6:00	4:00
10-13-06	Jim Travesi	PCS	oversight	✓		✓		6:30	3:45
10-13-06	DANNY GARCIA	HOT mix	PAVING	✓		✓		6:30	10:30

Visitor Sign-In Log

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Client: _____ Project Number: T117

Location: 8702 Dallas Ave So. Site Engr.: _____

Project Mgr.: _____ Site EHS Officer: _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-13-06	Derrick Garg'n	Hot mix	Paving		✓		✓	6:30	10:30
10/13/6	Larry Reyes	Hot mix	Paving		✓		✓	6:30	10:00
10/13/06	Ross Bryde	Hot Mix	Paving					6:40	1:00
10/13/06	Kris Hanson	Geomatrix	Air monitoring					7:45	10:05
10/13/6	Matt Hendrickson	Reter						6:30	
10/13/06	Ron Simmons	PMX	oversite	✓		✓		1300	1535
10/13/06	Bryan Cherrick	Phoenix	Inspection	✓		✓		1430	1445
10-15	Joe Patterson	PCS	Foreman	✓		✓		9:00	11:00
10-16	Joe Patterson	PCS	Foreman	✓		✓		6:00	
10-16	Jose	PCS	Work	✓		✓		600	
10-16	Michael P Butle	PCS	GEN LABOR	✓		✓		6:00 AM	4:00
10-16	Tim Vaughn	PCS	operator	✓		✓		6:00	
10-16	Ron C. Pappe	PCS	Operator	✓		✓		6:00 AM	4:00 PM

~~Visitor~~ Sign-In Log

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Client: _____ **Project Number:** T117

Location: 8700 Dallas Ave So. **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-16-06	Dave Ulsen	Labor		✓			✓	6:00 AM	4:00 PM
10/16/06	R Weeks	Site Safety	PCS	✓			✓	0615	1545
10/16/06	Kris Hanson	Geomatrix	Air Monitoring	✓			✓	700	16:10
10/16/06	Jim Trowsi	PCS	oversight	✓		✓	~~✓~~	7:30	4:00
10/16/06	Katie Hendrickson	Netec						700	
10/16/06	Dan Peyche	PCS	oversight	✓		✓		9:24	
10/16/06	Bryan Chernick	Phoenix	Inspection	✓		✓		1138	
10/16/06	Chris James	C.F.C.	Fix Fence Wheels		✓		✓	2:00	3:00
10/16/06	Ron Simmons	PMX	oversite	✓		✓		1400	

Visitor Sign-In Log

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Client: _____ Project Number: T117

Location: [illegible] Dallas Ave. So. Site Engr.: _____

Project Mgr.: _____ Site EHS Officer: _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-16-06	DAVE OLSON	LABOR		✓			✓	6:00 AM	4:00 PM
10/16/06	R WEEKS	SITE SAFETY	PCS	✓			✓	0615	1545
10/16/06	Kris Hanson	Geomatrix	Air Monitoring	✓			✓	700	16:10
10/16/06	Jim Travagi	PCS	oversight	✓		✓		7:30	4:00
10/16/06	Cate Kendrzyn	Netec						700	-
10/16/06	Dan Peyche	PCS	Oversight	✓		✓		9:24	—
10/16/06	Bryan Chernick	Phoenix	Inspection	✓		✓		1138	-
10/16/06	Chris James	C.F.C	Fir Fence Wheels		✓		✓	2:00	300
10/16/06	Ron Simmons	PMX	oversite	✓		✓		1400	1620
10.17	JOE Patterson	PCS	Foreman	✓		✓		5:22 AM	2:30
10-17	DAVE OLSON	PCS	LABOR	✓		✓		600	2:30
10-17	Ron Poppe	PCS	Operator	✓		✓		4:00 AM	2:00 PM
10-17	Tim Downing	PCS	operator	✓		✓		6:00	
10-17-06	MICHAEL P BUTLER	PCS	LABOR	✓		✓		6:59 AM	250
10-17-06	JOSE CARRILLO	PCS	LABOR	✓		✓		6:00	

Visitor Sign-In Log

Client: EPA
Location: Dallas Ave Site
Project Mgr.:

Project Number: 1117
Site Engr.:
Site EHS Officer:

Date	Name	Affiliation	Purpose of Visit	Site EHS Training Yes	Site EHS Training No	Do you have Level D PPE? Yes	Do you have Level D PPE? No	Time In	Time Out
10/11/06	S. Walton	BETEC	Oversight	✓		✓		0630	1500
10/11/06	Sue Travers	PCS	Oversight	✓		✓		[illegible]	2:30
10/11/06	Mike Simmons	PMX	"	✓		✓		0830	10:10
10/13/06	R. Simmons D.	PMX	Excavate	✓		✓		0840	10:10
10/13/06	Grant Hendrickson	REDE	Site Mgr	✓		✓		[illegible]	10:15
10/13/06	[illegible] Clem	REDE	"	✓		✓		0830	1027
10/16/06	Lane Henderson	Rede	Oversight	✓		✓		0850	11:00
10/16/06	Dan Payne	PES	Site Training	✓		✓		[illegible]	10:30
10/16/06	[illegible]	PES	Site Safety	✓		✓		10:10	10:30
10/17/06	Rivet Bloch	Bloch Steel	See Joe	✓		✓		1:00	1:40
10/17/06	Dennis McDaniel	Bloch Steel	See Joe	✓		✓		1:00	1:40
10/17/06	Bryan [illegible]	Aberdeen	Inspection	✓		✓		1:30	1452

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Visitor Sign-In Log

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Client: _____ **Project Number:** T117

Location: 8702 Dallas Ave So. **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-18	Scott Patterson	PCS	Foreman	✓		✓		5:30	
10-18-06	Michael P Butler	PCS	GEN FOREMAN LABOR	✓		✓		5:32	
10-18-06	Dave Olson	PCS	LABOR	✓		✓		5:32	
10/18/06	Terry Dix	PCS	Meeting	✓		✓		6:30	7:00
10/18	Tim Downing	PCS	operator	✓		✓		6:00	
10-18	Ron Crapper	PCS	operator	✓		✓		6:00 AM	
10-18	S. Walston	RETEC	OVERSIGHT	—		—		7:00	12:50
10-18	Travis Rinker	Northwest Traffic	Foremen	—			—	8:30	
10-18	Allen Meisner	Northwest Traffic	operator	—			—	8:30	
10-18	David Clifford	Northwest traffic	Curbmaster	—				9:11	
10-18	Greg Marks	NWT	CURBING	✓				9:11	
10/18	Bryan Chernick	Phoenix	Inspection	✓		✓		1052	

~~Visitor~~ Sign-In Log

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Client: _____ **Project Number:** T117

Location: 8702 Dallas Ave So. **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-19	JOE Patterson	PCS	Foreman	✓		✓		5:34	
10-19-06	MICHAEL P BUTLER	~~GEN LABOR~~ PCS	GEN LABOR	✓		✓		6:00	
10-19	Rex O'Rappe	PCS	Operator	✓		✓		6:00 am	
10-19	Tim [illegible]	PCS	operator	✓		✓		6:00	
10-19	DAVE [illegible]	PCS	LABOR	✓		✓		6:00	
10/19	Bryan Chernick	Phoenix	Inspection	✓		✓		0855	0911
10/19	[illegible]	[illegible]	overnight	✓		✓		0995	1015
10/19	R WEEKS	PCS	Site Safety	✓		✓		1000	
10/19	Katie Hendrickson	Nestee		✓		✓		730	

PORT OF SEA DIRT DIRT SITE

Visitor Sign-In Log

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Client: _____ **Project Number:** T-117

Location: 8700 Dallas Ave So. **Site Engr.:** _____

Project Mgr.: _____ **Site EHS Officer:** _____

Date	Name	Affiliation	Purpose of Visit	Site EHS Training		Do you have Level D PPE?		Time In	Time Out
				Yes	No	Yes	No		
10-20	JOE Patterson	PCS	Foreman	✓		✓		5:50	
10-20	Ron C. Poppe	PCS	Operator	✓		✓		6:00 AM	2:30
10-20	DAVE Orsell	PCS	LABOR	✓		✓		6:00 AM	2:30
10/20/06	Michael P Butler	PORT OF SEA / PCS	GEN / LABOR	—		—		6:00 AM	2:30
10/20/06	Bryan Chernick	Phoinix	Inspection	✓		✓		1028	1050
10/20/06	Ron Simmons	PLX	oversite	✓		✓		1050	1140
10/20/06	Kate Hendrickson	Pete	"					830	

Appendix B

Phoinix TESC Inspection Field Report

The PHOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bayan Chernich Date: 9/19/06 Time: 0800

Weather: Cloudy / light Rain 24-Hour Rainfall (in) 0.45 Temperature (°F): 55°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	
• Stabilized roads/parking area	G F P	Y N	Parking area paved
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	Asphalt berms are all in good shape
• Sediment pond	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Silt fence near weather station
• Silt fence	G F P	Y N	and near catch basin 5 are
• Straw bale barriers	G F P	Y N	in need of Repair. Silt fence
•	G F P	Y N	on North end needs more sand bags
Preserve Vegetation/Stabilize Soils			
• Nets and blankets	G F P	Y N	
Mulch	G F P	Y N	
Seeding	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	Bank above river is in good shape.
• Pipe slope drains	G F P	Y N	Clean soil stockpile covered.
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	All inserts are in good shape
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	Sheen running off PC200 Excavator
• Concrete handling NA	G F P	Y N	in Basin A
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

The business on the North end was installing pipe to divert roof runoff. Pump is setup in Basin B to pump water into tanks and CB 3 is plugged ~~diagnosed~~.

Other Comments/Recommendations:

Need to place more sand bags on silt fence in the North end where there are gaps between the bags.
May need silt fence on the NE side of Basin A, looks like swales drains

Inspector Signature

PHOENIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bayan Chernuk Date: 9/20/06 Time: 1520

Weather: Cloudy, light Rain 24-Hour Rainfall (in) 0.1 Temperature (°F): 55°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	vegetation on River bank is in good shape.
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	No trackout observed.
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	Ponding in Basin D
• Dike - asphalt berms	G F P	Y N	
• Sediment pond	G F P	Y N	
• Sediment trap - Baker Tanks	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap - Baker Tanks	G F P	Y N	Silt fences have been repaired and sand bags added where needed.
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	NE corner of Basin A has water running into vegetation & down River bank. "No Discharge" means we can't do this.
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators NA	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Silt fence has been repaired.
Foreman said they checked CB #1 for leaks and it is holding water.

Other Comments/Recommendations:

Contaminated soil spilled in Basin B has a potential of being tracked out by vehicles in that ~~area~~ area as the rain moves it towards CB #1

Inspector Signature

HOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernick Date: 9/21/06 Time: 11:10

Weather: Overcast 24-Hour Rainfall (in) 0.33 Temperature (°F): 55°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	vehicles moved outside Basin B
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale NA	G F P	Y N	Still need to divert water from leaving the site in the NE corner of Basin A
• Dike - concrete + asphalt berms	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators NA	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	Runoff into excavation is ok
• Concrete handling	G F P	Y N	
•	G F P	Y N	
Control De-watering			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Ponded water at CB 4 is gone today.
Trackout from excavation and stockpile area needs to be swept up to prevent runoff to CB1 and across truck route.

Other Comments/Recommendations:
Sump for Basin A nearly complete.

Inspector Signature: [signature]

The PHOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Peter Dumaliang Date: 9/22/06 Time: 1330

Weather: Partly Sunny 24-Hour Rainfall (in)_____ Temperature (°F):_____

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	(G) F P	Y N	
•	G F P	Y N	
Construction Access/Roads			- Observed no trackout from site.
• Stabilized site entrance	(G) F P	Y N	
• Stabilized roads/parking area	(G) F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond/tanks	(G) F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	
• Silt fence	(G) F P	Y N	
• Straw bale barriers	(G) F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets	G F P	Y N	- Observed no dust being generated from the site
• Mulch	G F P	Y N	
• Seeding	G F P	Y N	
•	G F P	Y N	
Protect Slopes			- Gravel stockpiles are covered with plastic sheeting be end of day.
• Terrace	G F P	Y N	
• Pipe slope drains	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	(G) F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	(G) F P	Y N	
• Concrete handling	G F P	Y N	
•	G F P	Y N	
Control De-watering			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

- No turbid water leaving site

Other Comments/Recommendations:

Inspector Signature

The PHOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Peter Dumahoy Date: 9/28/06 Time: 1145

Weather: Sunny 24-Hour Rainfall (in) 0.0" Temperature (°F): 65°F

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
∘ Buffer Zones around sensitive areas	G F P	Y N	
∘	G F P	Y N	
Construction Access/Roads			- Observed no track out from site.
∘ Stabilized site entrance	G F P	Y N	- Sweeper on site.
∘ Stabilized roads/parking area	G F P	Y N	
∘	G F P	Y N	
Control Flow Rates			- Pumps and tanks working properly.
∘ Swale	G F P	Y N	
∘ Dike	G F P	Y N	
∘ Sediment pond/tanks	G F P	Y N	
∘ Sediment trap	G F P	Y N	
∘	G F P	Y N	
Install Sediment Controls			
∘ Sediment pond/trap	G F P	Y N	
∘ Silt fence	G F P	Y N	
∘ Straw bale barriers	G F P	Y N	
∘	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
∘ Nets and blankets	G F P	Y N	
Mulch	G F P	Y N	
Seeding	G F P	Y N	
∘	G F P	Y N	
Protect Slopes			- Soils of excavated area are wetted to control dust
∘ Terrace	G F P	Y N	
∘ Pipe slope drains	G F P	Y N	
∘	G F P	Y N	
Protect Drain Inlets			
∘ Inserts	G F P	Y N	
∘	G F P	Y N	
Stabilize Channels and Outlets			
∘ Conveyance channels	G F P	Y N	
∘ Energy dissipators	G F P	Y N	
∘	G F P	Y N	
Control Pollutants			
∘ Chemical storage area covered	G F P	Y N	
∘ Concrete handling	G F P	Y N	
∘	G F P	Y N	
Control De-watering			
∘	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

- No issues

Other Comments/Recommendations:

- Site appears prepared for wet season.

Inspector Signature [signature]

The PHOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernick Date: 9/25/06 Time: 1350

Weather: Clear, Sunny 24-Hour Rainfall (in) 0 Temperature (°F): 75°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			Parking in Basin A being swept where there was trackout from the gravel stockpile
• Stabilized site entrance	G F P	Y N	
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			Dike installed in NE corner of Basin A
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			Tanks working good with pumping system.
• Sediment pond/trap	G F P	Y N	
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			Inserts are in good condition
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Using garden hose for dust control during excavation photo 0906
Dike installed in NE corner of Basin A. photo 0907

ther Comments/Recommendations:

Inspector Signature

The PHOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Cherwick Date: 9/26/06 Time: 0845

Weather: Clear, Sunny 24-Hour Rainfall (in) 0 Temperature (°F): 60°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Silt fence in South end of excavation area along bank ~~[illegible]~~ is no longer keyed in to the ground, needs repair
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	See Sediment Controls above
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators NA	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Silt fence in South part of excavation along bank needs to be keyed in.
Dust controll doing good.

Other Comments/Recommendations:
No trackout observed.

Inspector Signature: [signature]

PHOENIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernick Date: 9/27/06 Time: 1430

Weather: Clear, sunny 24-Hour Rainfall (in) 0 Temperature (°F): 75°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	No trackout
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	No rain, water from dust controll and cleaning.
• Dike	G F P	Y N	
• Sediment pond Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Silt fence repaired after yesterday.
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators NA	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling	G F P	Y N	
•	G F P	Y N	
Control De-watering			
• NA	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Backfilling excavation along bank, dust controll ongoing. Asphalt debri piles covered.

ner Comments/Recommendations:

Recommended cleaning loose soil on pavement between the two beams at the south gate so trucks won't track it out. This was done right away.

Inspector Signature

PHOENIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Cheanick Date: 9/28/06 Time: 0830

Weather: Clear, Sunny 24-Hour Rainfall (in) 0 Temperature (°F): 60°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	No trackout
• Stabilized roads/parking area	G F P	Y N	Basin A always being swept
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap Tanks	G F P	Y N	
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators NA	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling	G F P	Y N	
•	G F P	Y N	
Control De-watering			
• NA	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

sweeping and dust control going on during site visit.

Comments/Recommendations:

Inspector Signature

PHOENIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Cheanich Date: 9/29/06 Time: 1200

Weather: Sunny 24-Hour Rainfall (in) 0 Temperature (°F): 75°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			light trackout from N gate
• Stabilized site entrance	G F P	Y N	
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond- Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			Silt fence in good shape
• Sediment pond/trap	G F P	Y N	
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators NA	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			Tanker on site to remove water from tanks
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
light trackout from North gate (photo 0918)

ther Comments/Recommendations:
Keep pavement in Basin A clean to avoid trackout from N. gate.

Inspector Signature

HOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Cherrick Date: 9/30/06 Time: 1215

Weather: Overcast 24-Hour Rainfall (in) 0 Temperature (°F): 60°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	Keep Basin A area swept to avoid trackout
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale NA	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap NA	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good shape
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Dust controll ongoing
Foreman said they have a sweeper coming in this weekend to cleanup.

Other Comments/Recommendations:
Keep Basin A swept to avoid trackout

Inspector Signature: [signature]

PHOENIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernick Date: 10/1/06 Time: 1100

Weather: Mostly Cloudy 24-Hour Rainfall (in) 0 Temperature (°F): 60°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	Needs sweeping in Basin A to avoid trackout
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale NA	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Silt Fence in good condition
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good condition
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			
• NA	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Basin A area needs sweeping to avoid trackout
Dust Control going good

ner Comments/Recommendations:

Inspector Signature: [signature]

PHOENIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernick Date: 10/2/06 Time: 1240

Weather: Partly Cloudy 24-Hour Rainfall (in) 0 Temperature (°F): 65°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	Basin A area has trackout at N gate.
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale NA	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond – Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	silt fence in good shape
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

light trackout from N gate (photo 0919)

Back filling Bank Area, looks like excavation is finished in that area

Other Comments/Recommendations:

Keep Basin A area swept.

Inspector Signature

PHOENIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chenick Date: 10/3/06 Time: 0812

Weather: Overcast 24-Hour Rainfall (in) 0 Temperature (°F): 50°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	Light trackout from N gate @ Basin A
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	No rain tanks and pumps ready to go.
• Dike	G F P	Y N	
• Sediment pond Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Silt fence in good shape
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	Straw bales in good shape.
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good shape
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Starting to pave B1 area. Bank area & B3 being backfilled

Other Comments/Recommendations:
Sweep Basin A and road where there is trackout from N gate.
PCS Foreman said the sweeper will be here this morning

Inspector Signature

PHOENIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernich Date: 10/4/06 Time: 1120

Weather: Clear 24-Hour Rainfall (in) 0 Temperature (°F): 60°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			Trackout from N gate
• Stabilized site entrance	G F P	Y N	
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale NA	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			Silt fence in good shape
• Sediment pond/trap	G F P	Y N	
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			Inserts in good shape
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Excavation area B1 has been backfilled and paved. Exposed soil has been wetted for dust control.

Other Comments/Recommendations:

Need to sweep Basin A area to prevent trackout.

Inspector Signature

PHOENIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chenoick Date: 10 15 106 Time: 0820

Weather: Clear 24-Hour Rainfall (in) 0 Temperature (°F): 55°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	light trackout from N gate.
• Stabilized roads/parking area	G F P	Y N	Dust on pavement in Basin A
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Silt fence in good condition.
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good condition.
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Dust on pavement in Basin A continues to cause trackout from N gate. Dust control in Backfill & excavation areas ongoing.

Other Comments/Recommendations:

Sweep Basin A area to prevent trackout

Be ready for a chance of rain tonight & Tomorrow.

Inspector Signature: [signature]

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Cherwich Date: 10/6/06 Time: 0845

Weather: Overcast 24-Hour Rainfall (in) Trace Temperature (°F): 50°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	Very light track out from N gate
• Stabilized roads/parking area	G F P	Y N	wet silt on pavement in Basin A
•	G F P	Y N	will track out if not kept swept
Control Flow Rates			
• Swale	G F P	Y N	looks like some rain water
• Dike	G F P	Y N	was pumped into tanks today
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	silt fence in good shape
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good shape
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			
•	G F P	Y N	Pumped some rain water today

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

site and street was swept yesterday, looking good. very light trackout from N gate.

Other Comments/Recommendations:

Keep Basin A swept, wet silt will track out very easily.

Inspector Signature: [signature]

Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernick Date: 10/9/06 Time: 1325

Weather: Clear 24-Hour Rainfall (in) 0 Temperature (°F): 65°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	No trackout from N gate.
• Stabilized roads/parking area	G F P	Y N	Dust in Basin A area should be swept.
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	silt fence in good condition
• Silt fence	G F P	Y N	straw bales in good condition
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good condition
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Paved Bank & B-3 excavation area (Photo 0950)
Dust control being used during truck loading (Photo 0951)

Other Comments/Recommendations:
Keep Basin A swept to avoid trackout.

Inspector Signature: [signature]

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chenick Date: 10/10/06 Time: 0815

Weather: Mostly Clear 24-Hour Rainfall (in) 0 Temperature (°F): 45°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	Wetted down Basin A area and sweeping it by hand at time of visit.
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale ~~NA~~	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond – Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	silt fence in good shape
• Silt fence	G F P	Y N	Straw bales in good shape
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good shape
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			
• NA	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Trail left by sweeper in street

Other Comments/Recommendations:
Have sweeper go the road first prior to coming on site to avoid tracking silt out.

Inspector Signature: [signature]

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bayan Chernick Date: 10/11/06 Time: 1145

Weather: Clear 24-Hour Rainfall (in) 0 Temperature (°F): 65°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	Trackout from N gate. need to sweep Basin A area. photo 0958
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond – Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Silt fence in good shape
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	straw bales in good shape
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good shape.
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators NA	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Trackout from N. gate

Other Comments/Recommendations:

Sweep street + Basin A area

Inspector Signature: [signature]

- Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernick Date: 10/12/06 Time: 1200

Weather: Clear 24-Hour Rainfall (in) 0 Temperature (°F): 65°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			Trackout from N. gate. Basin A area has a lot of silt & sand on Pavement, should be swept
• Stabilized site entrance	G F (P)	(Y) N	
• Stabilized roads/parking area	G F (P)	(Y) N	
•	G F P	Y N	
Control Flow Rates			
• Swale	(G) F P	Y (N)	
• Dike	(G) F P	Y (N)	
• Sediment pond - Tanks	(G) F P	Y (N)	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			Silt fence & straw bales in good condition
• Sediment pond/trap	(G) F P	Y (N)	
• Silt fence	(G) F P	Y (N)	
• Straw bale barriers	(G) F P	Y (N)	Tanks and pumps ready to go.
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	(G) F P	Y (N)	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	(G) F P	Y (N)	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			Inserts in good condition
• Inserts	(G) F P	Y (N)	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	(G) F P	Y (N)	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	(G) F P	Y (N)	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Gravel stockpile in Basin A gone.
Trackout from N gate

Other Comments/Recommendations:

Sweep street & Basin A area.

Inspector Signature: [signature]

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernick Date: 10/13/06 Time: 1440

Weather: Clear 24-Hour Rainfall (in) 0 Temperature (°F): 70°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			Dallos Ave has been swept clean, W. half of Basin A area cleaned.
• Stabilized site entrance	G F P	Y N	
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			Tanks and pumps are ready to go for the weekend.
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			Silt fence in good shape. straw bales in good shape
• Sediment pond/trap	G F P	Y N	
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			Inserts in good shape.
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Last excavation area paved + backfilled, cleaning pavement (Photo 0971)
Still some soil stockpiled for Disposal.

Other Comments/Recommendations:
Still a chance for trackout until Basin A area is cleaned completely

Inspector Signature

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Cheanick Date: 10/16/06 Time: 1150

Weather: Overcast 24-Hour Rainfall (in) 0.3" Temperature (°F): 50°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	very light trackout from N. gate
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Small hole in silt fence next to weather station.
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good condition
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Very light trackout from N gate. silt on E side of Basin A is the source
Small hole in silt fence should be repaired. gravel spilling through.

Other Comments/Recommendations:

Inspector Signature

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Cherrick Date: 10/17/06 Time: 1440

Weather: Clear 24-Hour Rainfall (in) 0 Temperature (°F): 60°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	light trackout at N. gate
• Stabilized roads/parking area	G F P	Y N	silt on pavement in Basin A
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	silt fence is holding back over 1'
• Silt fence	G F P	Y N	of gravel from going down slope.
• Straw bale barriers	G F P	Y N	Some gravel should be pulled back from silt
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good shape
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Cleaning needed in Basin A to stop trackout
Too much gravel against silt fence in places.

Other Comments/Recommendations:

Inspector Signature

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chenoweth Date: 10/18/06 Time: 1105

Weather: Overcast, Drizzle 24-Hour Rainfall (in) 0.05 Temperature (°F): 50°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	Not using w gate any more
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	Pumps working ok
• Dike	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	need to remove rock that is piled up against silt fence.
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good shape
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators NA	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			
• NA	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

No trackout observed

Other Comments/Recommendations:

Need to remove gravel that is piled against silt fence

Inspector Signature

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chearnick Date: 10/19/06 Time: 0904

Weather: Overcast, Drizzle. 24-Hour Rainfall (in) 0.44 Temperature (°F): 45°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	Sweeping Basin & area
• Stabilized roads/parking area	G F P	Y N	No trackout observed.
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	Curb has been installed along
• Dike	G F P	Y N	Bank.
• Sediment pond - Tanks	G F P	Y N	Pumps + Tanks working good
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Still need to remove gravel against
• Silt fence	G F P	Y N	silt fence.
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good shape.
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling	G F P	Y N	
•	G F P	Y N	
Control De-watering			
• NA	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Site getting cleaned up good.
No trackout.

Other Comments/Recommendations:

Inspector Signature

PHOENIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Cheanick Date: 10/20/06 Time: 1028

Weather: Partly Cloudy 24-Hour Rainfall (in) 0 Temperature (°F): 55°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	Most of Basin A is cleaned, still working on it.
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Joe said they will fix silt fence on Monday when the concrete curb has cured enough.
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good shape
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

No track out.

Other Comments/Recommendations:

Inspector Signature

TIORNIA Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernich Date: 10 / 23 / 06 Time: 0945

Weather: Overcast 24-Hour Rainfall (in) 0 Temperature (°F): 45°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			No trackout
• Stabilized site entrance	G F P	Y N	Cleanest Basin A.
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond – Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			Removing gravel from silt fence to day
• Sediment pond/trap	G F P	Y N	
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			Inserts in good shape.
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Cleaning pavement, Basin A area has been deanest good.
Removed beam separating Basin A from Basin B.

Other Comments/Recommendations:
Photo 0980 Basin A area, removed beam.
Photo 0981 gravel against silt fence

Inspector Signature: [signature]

PHOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernich Date: 10/24/06 Time: 0830

Weather: Overcast, Drizzle 24-Hour Rainfall (in) 0.03 Temperature (°F): 50°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	no track out
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	Pumps collecting water into tanks.
• Dike	G F P	Y N	
• Sediment pond – Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Still need to remove some more gravel from against silt fence.
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	Inserts in good shape.
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling	G F P	Y N	
•	G F P	Y N	
Control De-watering			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Much of the gravel has been moved away from the silt fence, however, there is still enough piled against it to cause problems

Other Comments/Recommendations:

Inspector Signature: [signature]

PHOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernich Date: 10/25/06 Time: 1315

Weather: Overcast 24-Hour Rainfall (in) 0 Temperature (°F): 55°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	No trackout
• Stabilized roads/parking area	G F P	Y N	Cleaning Pavement.
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	Tanks being cleaned
• Dike	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Almost done removing gravel from against silt fence
• Silt fence	G F P	Y N	Photo 0993
• Straw bale barriers NA	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered	G F P	Y N	
• Concrete handling	G F P	Y N	
•	G F P	Y N	
Control De-watering			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
silt fence looking good.

Other Comments/Recommendations:

Inspector Signature

PHOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernick Date: 10/26/06 Time: ____

Weather: Mostly Cloudy 24-Hour Rainfall (in) 0 Temperature (°F): 50°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			No trackout
• Stabilized site entrance	G F P	Y N	
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			Cleaning tanks and catch basins
• Swale	G F P	Y N	
• Dike	G F P	Y N	
• Sediment pond - Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			Gravel has been removed from silt fence.
• Sediment pond/trap	G F P	Y N	
• Silt fence	G F P	Y N	
• Straw bale barriers NA	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered NA	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:
Looking good

Other Comments/Recommendations:

Inspector Signature: [signature]

Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Chernick Date: 10/27/06 Time: 1027

Weather: Overcast 24-Hour Rainfall (in) 0 Temperature (°F): 55°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	No Track out
• Stabilized roads/parking area	G F P	Y N	
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	Tanks being cleaned
• Dike	G F P	Y N	
• Sediment pond – Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	Silt fence in good shape.
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
• Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	New inserts in onsite catch
•	G F P	Y N	basins (Photo 0996)
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered NA	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering			
• NA	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Finishing up cleanup work

Other Comments/Recommendations:

Inspector Signature: [signature]

PHOINIX Corporation

CONSTRUCTION STORMWATER BMP INSPECTION CHECKLIST

Project: Terminal 117 Project #: 50001 (SA-21) Inspector: Bryan Cherrick Date: 10/30/06 Time: 0950

Weather: Clear 24-Hour Rainfall (in) 0.08 Temperature (°F): 35°

Site BMP's	Overall Condition	Need Repair?	Comments/Observations
Clearing Limits			
• Buffer Zones around sensitive areas	G F P	Y N	
•	G F P	Y N	
Construction Access/Roads			
• Stabilized site entrance	G F P	Y N	No trackout
• Stabilized roads/parking area	G F P	Y N	Pavement Clean
•	G F P	Y N	
Control Flow Rates			
• Swale	G F P	Y N	Tanks being Cleaned
• Dike	G F P	Y N	
• Sediment pond – Tanks	G F P	Y N	
• Sediment trap	G F P	Y N	
•	G F P	Y N	
Install Sediment Controls			
• Sediment pond/trap	G F P	Y N	silt fence in good shape
• Silt fence	G F P	Y N	
• Straw bale barriers	G F P	Y N	
•	G F P	Y N	
Preserve Vegetation/Stabilize Soils			
• Nets and blankets NA	G F P	Y N	
• Mulch	G F P	Y N	
Seeding NA	G F P	Y N	
•	G F P	Y N	
Protect Slopes			
• Terrace	G F P	Y N	
• Pipe slope drains NA	G F P	Y N	
•	G F P	Y N	
Protect Drain Inlets			
• Inserts	G F P	Y N	All CB's have new inserts.
•	G F P	Y N	
Stabilize Channels and Outlets			
• Conveyance channels	G F P	Y N	
• Energy dissipators	G F P	Y N	
•	G F P	Y N	
Control Pollutants			
• Chemical storage area covered NA	G F P	Y N	
• Concrete handling NA	G F P	Y N	
•	G F P	Y N	
Control De-watering NA			
•	G F P	Y N	

G=Good, F=Fair, P=Poor, Y=Yes, N=No

Observations:

Last day of site work

Other Comments/Recommendations:

Inspector Signature: [signature]

Appendix C

Cleared Vegetation Waste Disposal

WASTE MANAGEMENT

WASTE MANAGEMENT OF SEATTLE
13225 NE 126th Place
Kirkland, WA 98034-8701
(800) 592-9995

INVOICE

RECEIVED
DEC 0 5 2006
PORT CONSTRUCTION SERVICES

Customer:	PORT CONSTRUCTION SVCS
Account Number:	500-0003195-2565-5
Invoice Date:	12/01/2006
Invoice Number:	0083324-2565-4
Due Date:	12/31/2006
WM ezPay Account ID:	00005-32712-25007

Current Invoice Amount	Total Amount Due
329.43	1,378.73

Account Summary

Description	Amount
Previous Balance	1,589.75
Total Credits and Adjustments	0.00
Total Payments Received	540.45-
Total Current Charges	329.43
Total Amount Due	1,378.73
Total Amount Past Due	1,049.30

Please pay total amount due. Thank you for your business.

Account is delinquent if not paid by December 31, 2006

Service Period: NOVEMBER SERVICE

Description	Amount
Roll-Off	329.43
Total Current Charges	329.43

For Christmas and New Years week, collection will be delayed one day. Commercial garbage rate increase effective January 1, 2007. More information located at: www.seattle.gov/util/services/billing

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 1% of the unpaid amount, with a minimum monthly charge of $1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
329.43	1,049.30	0.00	0.00	0.00	1,378.73

We keep NASCAR clean.

NASCAR® is a registered trademark of the National Association for Stock Car Auto Racing, Inc.

WASTE MANAGEMENT

WASTE MANAGEMENT OF SEATTLE
13225 NE 126th Place
Kirkland, WA 98034-8701
(800) 592-9995

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
500-0003195-2565-5

Invoice Date	Your Invoice Number
12/01/2006	0083324-2565-4

Due Date	Total Due	Amount Paid
12/31/2006	1,378.73	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

Learn how we Think Green at www.wm.com/thinkgreen

2565500000319500083324000000329430000013787 3

0077470 01 AT 0 308 **AUTO T6 0 4335 98188-423276 1 CP2 I2565O14

PORT CONSTRUCTION SVCS
17900 INTERNATIONAL BLVD #301
SEATTLE WA 98188-4232

Please make Check Payable To:
WASTE MANAGEMENT OF SEATTLE
PO BOX 78251
PHOENIX, AZ 85062-8251

00005327122500 7

From everyday collection to environmental protection, Think Green.® Think Waste Management.

Printed on

WASTE MANAGEMENT

WASTE MANAGEMENT OF
SEATTLE
13225 NE 126th Place
Kirkland, WA 98034-8701

Customer:	PORT CONSTRUCTION SVCS
Account Number:	500-0003195-2565-5
Invoice Date:	12/01/2006
Invoice Number:	0083324-2565-4
Due Date:	12/31/2006
WM ezPay Account ID:	00005-32712-25007

Service Location: 500-3195 Port Construction Services: 8700 Dallas Ave S: Seattle Wa 98108-4855

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/08/06		Fee hazardous waste	1.00			6.77
11/08/06		Rent 30 yd temporary cdl	1.00			44.61
		Rent 11/1 -11/8				
11/08/06	246473	Disposal cdl per ton	1.16			110.20
11/08/06	246473	30 Yd rolloff temporary cdl	1.00			94.30
		Cdl				
12/01/06		1.16 Fee transfer station cdl	1.16			14.38
12/01/06		1.00 Tax city rental	1.00			5.79
12/01/06		3.16 Refuse tax	3.16			9.16
12/01/06		3.16 Utility tax	3.16			29.29
		Sales tax				4.44
		Late payment fee				10.49
		Total Current Charges				329.43

Payments Received Detail

Payment - thank you	540.45-
Total Payments Received	**540.45-**

Auth. By _____
Date _____
Contract ID _____
Acct _____
Fund _____
Org. _____
Program _____
Subclass _____
B.Y. _____
Proj. ID _____
PC Unit _____
Activ. _____
Type _____
Cat. _____
Amt. _____

Appendix D

T-117 Well Decommissioning Report

CASCADE DRILLING INC.

FAX TRANSMITTAL

Date: 1/24/07 Total pages (including cover sheet): 5

Sender: JIM PENDER

Our Fax Number: 425-951-1194

PLEASE DELIVER THE FOLLOWING PAGE(S) TO:

Name: WINSTON CHEN

Company: RETEC

Fax Number: 206-624-2839

RE: T-117 DECOMMISSIONING SEPT. 2006

(1) NOTICE of INTENT (NOI) to DECOMM (3) RESOURCE PROTECTION WELLS

(3) Resource Well logs - decommission forms for MW-5, MW-4, and unknown client well ID (Ecology TAG # AKT-192).

I hope this is what you need.

P.O. BOX 1184 WOODINVILLE, WA 98072 OFFICE: 425-485-8908 FAX: 425-951-1194

Notification Number
A 084442

NOTICE OF INTENT TO DECOMMISSION A WELL

WASHINGTON STATE DEPARTMENT OF ECOLOGY

This form *MUST BE RECEIVED* by the Department of Ecology 72 HOURS BEFORE you decommission a well.

Submit one form and required fee (check or money order ONLY) for each job site. Mail this form to the Department of Ecology, Water Resources Program, Well Drilling Unit, P.O. Box 5128, Lacey, WA 98503-5128. Instructions for filling out this form are printed on the back.

NOTE: PLEASE PRINT ALL ANSWERS. PROCESSING YOUR NOTICE OF INTENT MAY BE DELAYED IF ALL FIELDS OUTLINED IN THE *BOXES* ARE NOT FILLED IN COMPLETELY.

1. Property Owner T-117 Phone No. _____
Mailing Address SEE BELOW City _____ State ___ Zip _____

2. Agent (if different from #1): RETEC Phone No. 206-624-9349
Mailing Address 1011 SW KLICKITAT WY STE. 207 City SEATTLE State WA Zip 98134

3. Well Location: SW 1/4-1/4 of the NW 1/4 Section 33 Township 24N Range 4E Circle one (EWM or WWM)
4. Print COUNTY NAME of well location (DO NOT ABBREVIATE) KING
5. Type of well to decommission *(please "x" appropriate circle below)*

(X) Water Well ($50.00)		Rev. Code: 027-WEL8-02-87-000108
O Resource Protection ($20.00 ea)	How many? 3	Rev. Code: 027-WEL9-02-87-000109
O Ground Source Heat pump ($20.00 ea)	How many?	Rev. Code: 027-WL10-02-87-000110
O Grounding Well ($20.00 ea)	How many?	Rev. Code: 027-WL10-02-87-000110
O Geotech Soil Boring (No Fee)	How many?	
(X) Soil Sampling (No Fee)	How Many? 4	SEE #121433
O Environmental Investigation Well (No Fee)	How Many?	

Latitude and longitude (if available). NOTE: 1/4, 1/4, section, township and range are REQUIRED.
Lat Degrees N/A Lat Time N/A
Long Degrees N/A Long Time N/A Horizontal Collection Method _____

6. Well Site Street Address 8700 DALLAS AVE. S, SEATTLE, WA
7. Notice of Intent No. of well being decommissioned and Unique Well ID Tag # (if applicable) _____
8. Tax parcel number _____ 9. Approx. decommissioning start date 9/11/06

10. Contractor L & I Registration No. CASCADIO-88KK
11. Well Drilling Company Name CASCADE DRILLING Phone No. 425-485-8908
12. Well Driller Name ANDY FLAGAN License No. 2761

13. SEND THE ENTIRE FORM. The bottom portion of this notice will be validated in our office and sent back to the name and address contained on the address label. This is the proof of notification. Please fill out the portion below CAREFULLY.

14. NOTE: Please copy the Notification Number (located in the upper and lower right corner) and keep in a safe place. Please reference this number when communicating with the Department of Ecology.

Total Enclosed

_____ **Water Well $50.00**
$60.00 **Resource Protection Well =$20.00 per Well**

This notification number must be provided to your well driller:
A 084442

RETURN NAME AND MAILING ADDRESS

Client Name RETEC
W06-5794

Name CASCADE DRILLING, INC.
Mailing Address P.O. BOX 1184
City WOODINVILLE, WA 98072

Agency Validation
Date:

ECY 040-24 (Rev. 7/05)

RESOURCE PROTECTION WELL REPORT

(SUBMIT ONE WELL REPORT PER WELL INSTALLED)

CURRENT
Notice of Intent No. A 084442

Construction/Decommission

☐ Construction

☒ Decommission *ORIGINAL INSTALLATION Notice of Intent Number* _____

Consulting Firm RETEC

Unique Ecology Well ID Tag No. _____

WELL CONSTRUCTION CERTIFICATION: I constructed and/or accept responsibility for construction of this well, and its compliance with all Washington well construction standards. Materials used and the information reported above are true to my best knowledge and belief.

☑ Driller ☐ Trainee Name (Print) ANDY FLAGAN

Driller/Trainee Signature [signature]

Driller/Trainee License No. 2761

If trainee, licesned drillers' Signature and License No. _____

Type of Well

☒ Resource Protection

☐ Geotechnical Soil Boring

Property Owner T-117

Site Address 8700 Dallas Ave S

City Seattle County King

Location 1/4 SW 1/4 NW Sec 33 Twn 24N R 4E EWM or WWM

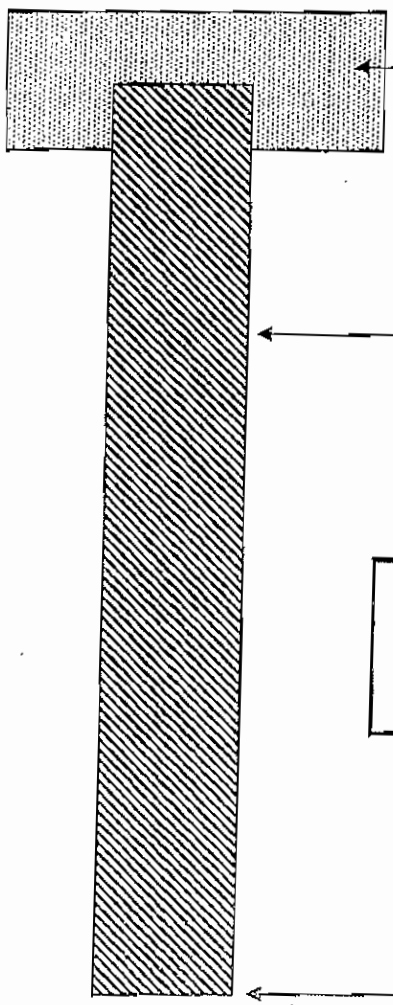
Lat/Long (s,t,r still Required) Lat Deg N/A Lat Min/Sec N/A Long Deg N/A Long Min/Sec N/A

Tax Parcel No. _____

Cased or Uncased Diameter 8 1/4 Static Level _____

Work/Decommision Start Date 9/11/06

Work/Decommision Completed Date 9/11/06

Construction/Design	Well Data	Formation Description
	CONCRETE SURFACE SEAL 2 FT	0 - FT
	BACKFILL 13.5 FT Bent Chips	0 - FT
	DEPTH OF BORING 15.5 FT	

REQUIRED INFORMATION
(Must get one or both if available)

DEPT OF ECOLOGY WELL TAG # : _____

CLIENT WELL ID #: MW-5

ECY 050-12 (Rev 2/01)

RESOURCE PROTECTION WELL REPORT

(SUBMIT ONE WELL REPORT PER WELL INSTALLED)

CURRENT
Notice of Intent No. A 084442

Construction/Decommission

☐ Construction

☒ Decommission *ORIGINAL INSTALLATION Notice of Intent Number* _____

Consulting Firm Retec

Unique Ecology Well ID Tag No. _____

WELL CONSTRUCTION CERTIFICATION: I constructed and/or accept responsibility for construction of this well, and its compliance with all Washington well construction standards. Materials used and the information reported above are true to my best knowledge and belief.

☑ Driller ☐ Trainee Name (Print) Andy Flagan

Driller/Trainee Signature [signature]

Driller/Trainee License No. 2761

If trainee, licesned drillers' Signature and License No. _____

Type of Well

☒ Resource Protection

☐ Geotechnical Soil Boring

Property Owner T-117

Site Address 8700 Dallas Ave S

City Seattle County King

Location 1/4 SW 1/4 NW Sec 33 Twn 24N R 4E (EWM) or WWM

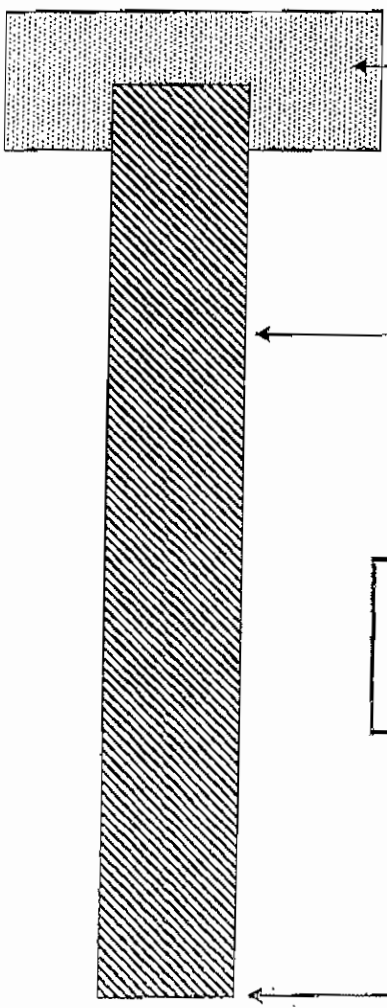
Lat/Long (s,t,r still Required) Lat Deg n/ Lat Min/Sec n/
Long Deg /A Long Min/Sec /A

Tax Parcel No. _____

Cased or Uncased Diameter 8 1/4 Static Level _____

Work/Decommision Start Date 9/11/06

Work/Decommision Completed Date 9/11/06

Construction/Design	Well Data	Formation Description
	CONCRETE SURFACE SEAL 2 FT	0 - FT
	BACKFILL 13 FT Bent Chips	0 - FT
	DEPTH OF BORING 15 FT	

REQUIRED INFORMATION
(Must get one or both if available)

DEPT OF ECOLOGY WELL TAG #: _____

CLIENT WELL ID #: MW-4

Scale 1" = ___ Page ___ of ___

ECY 050-12 (Rev=v 2/01)

RESOURCE PROTECTION WELL REPORT

(SUBMIT ONE WELL REPORT PER WELL INSTALLED)

CURRENT
Notice of Intent No. A084442

Construction/Decommission

☐ Construction

☒ Decommission *ORIGINAL INSTALLATION Notice of Intent Number* _____

Consulting Firm: Retec

Unique Ecology Well ID Tag No. _____

WELL CONSTRUCTION CERTIFICATION: I constructed and/or accept responsibility for construction of this well, and its compliance with all Washington well construction standards. Materials used and the information reported above are true to my best knowledge and belief.

☒ Driller ☐ Trainee Name (Print): Andy Flagan

Driller/Trainee Signature: [signature]

Driller/Trainee License No.: 2761

If trainee, licesned drillers' Signature and License No. _____

Type of Well

☒ Resource Protection

☐ Geotechnical Soil Boring

Property Owner: T-117

Site Address: 8700 Dallas Ave. S

City: Seattle County: King

Location: 1/4 SW 1/4 NW Sec 33 Twn 24N R 4E EWM or WWM

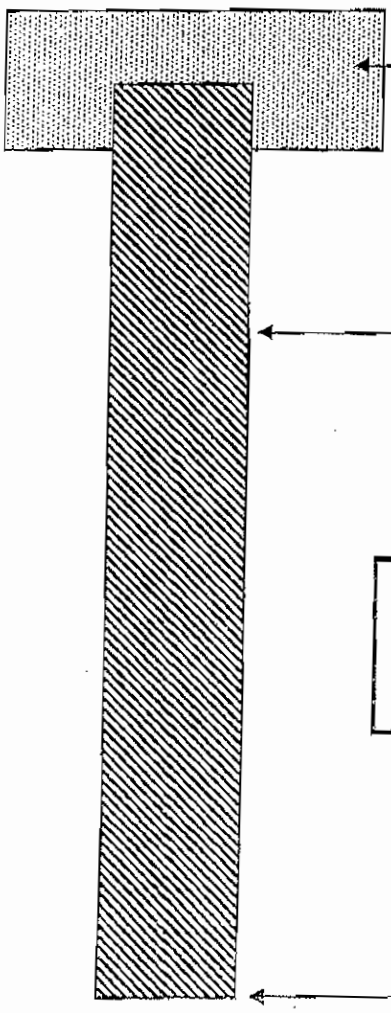
Lat/Long (s,t,r still Required): Lat Deg N/A Lat Min/Sec N/A; Long Deg N/A Long Min/Sec N/A

Tax Parcel No. _____

Cased or Uncased Diameter: 8 1/4 Static Level _____

Work/Decommision Start Date: 9/11/06

Work/Decommision Completed Date: 9/11/06

Construction/Design	Well Data	Formation Description
	CONCRETE SURFACE SEAL 2 FT	0 - FT
	BACKFILL 17 FT Bent Chips	0 - FT
	DEPTH OF BORING 19 FT	

REQUIRED INFORMATION
(Must get one or both if available)

DEPT OF ECOLOGY WELL TAG #: AKT-192

CLIENT WELL ID #: _____

ECY 050-12 (Rev 2/01)

SAFETY FIRST
CASCADE DRILLING, INC.

CASCADE DRILLING DAILY WORK REPORT

P.O. Box 1184 · Woodinville, WA 98072 · 425-485-8908
6400 SE 101st Ave., Unit 2-D · Portland, OR 97266 · 503-775-4118
11250 E. Firestone Blvd. · Norwalk, CA 90650 · 562-929-8176
3632 Omec Circle · Rancho Cordova, CA 95742 · 916-638-1169

CLIENT: Retec **PROJECT NO.:** **DATE:** 9/11/06 **DAY:** Mon

JOB LOCATION: 3700 Dallas Ave S. Seattle **C.D.I. JOB#:** W06-594

HOURS START	HOURS STOP	DESCRIPTION OF WORK (Please explain reasons for all Down Time and Stand-by Time. Please enter Client and State hole numbers.)	FOOTAGE DRILLED HOLE #	DRILLING	TRAVEL TO/FROM JOB SITE	OTHER CLEAN-UP GROUTING DECON	STAND BY DEVELOPING MOVE DRUMS	NON CHARGEABLE DOWN TIME	NON CHARGEABLE SHOP
5:30	6:00	A.M. SHOP TIME	→	→	→	→	→	→	.5
6:00	6:45	TRAVEL TO SITE			.75				
6:45	7:15	HEALTH & SAFETY MTG review HASP					.5		
7:15		remove well box, pull well,							
	8:20	over drill 15'-2" MW-4	15'	1.25					
8:30	8:45	move				.25			
8:45	10:00	remove well box, pull well,							
		over drill 15.5'-2" MW-5	15.5	1.25					
10:00	10:15	move.				.25			
10:15	11:15	remove well box pull well							
		over drill 19'-2" AKT-192							
11:15	2:45	drill, sample backfill							
		2-2's 2-11.5' borings	41'	3.5					
2:45	3:15	clean up				.5			
		TRAVEL TO SHOP / HOTEL							
		P.M. SHOP TIME	→	→	→	→	→	→	
		TOTAL CHARGEABLE RIG HOURS							

EQUIPMENT

DRILL RIG #	135	GROUT MIXER	
SUPPORT TRUCK #	560	GROUT PUMP	
SUPPORT TRUCK #		COMPRESSOR/JACK HAMMER	
DECON TRAILER	214	SERVICE RUNS	
VAC TRUCK		CONTINUOUS SAMPLER	
BOBCAT		PERISTALTIC PUMP	
FORKLIFT		HYDROPUNCH	
# CORE CUTS		AUTO HAMMER #	
# BULLDOG CUTS		SAFETY FENCE	

LABOR

CREW WITH PERDIEM		CHARGEABLE EXTRA LABOR HRS.	

NAME	SIGNATURE	SHOP HRS.	DRILL HRS.	OTHER HRS.	TOTAL HRS.
Andy F.					
Richard P.					
Steve S.					

CASING

TYPE ___ SLOT ___	DIA 2	DIA 4
20 FT. SCREEN		
10 FT. SCREEN		
5 FT. SCREEN		
20 FT. BLANK		
10 FT. BLANK		
5 FT. BLANK		
5 FT. PP SCREEN		
10 FT. PP SCREEN		
SLIP CAP		
THREADED CAP		
LOCKING CAPS		
DRIVE SHOE		
CENTRALIZERS		
LOCKS		

MATERIALS

ITEM	QTY.	ITEM	QTY.
SAND		WELL COVER 8"	
READY MIX	11	WELL COVER 12"	
QUICK SET		MONUMENT CASING	
PORTLAND		BOLLARDS	
BENTONITE GROUT		SOIL DRUMS	4
BENTONITE CHIPS	27	DEVELOPMENT DRUMS	
BENTONITE POWDER		DECON DRUMS	1
BENTONITE PELLETS		HOLE COVER PLATES	
SAMPLER TUBES		TRAFFIC CONTROL	
SHELBY TUBES		PLASTIC SHEETING	
L.B. LINERS		CORE BOXES	
PROBE POINTS		PLYWOOD	
GW PROBE POINTS		# SOIL SAMPLES	15
MACRO LINERS		# WATER SAMPLES	
SAMPLER SHOE		# HYDROPUNCH SAMPLES	
CONES/BARRICADES LEFT ON SITE			
		4 1/4 wood plugs	3

REMARKS

TOTAL HEALTH & SAFETY TIME (give details)

DIG ALERT # **DEPTH TO WATER**

CLIENT SIGNATURE [signature] OPERATOR SIGNATURE [signature]

Appendix E

Upland Area B-1 Pre-Excavation Boring Logs

Boring Log

Boring #: PES-1
Sheet 1 of 1

Project: **Port of Seattle T-117**	Operator: **Andy Flagan**	Location: **T-117**
Project #: **PORS5-19754-500**	Drill Rig Type: **CME75**	Northing: **-** Easting: **-**
Client: **Port of Seattle**	Method: **Hollow Stem Auger**	Ground Elevation: **-**
Contractor: **Cascade Drilling**	Casing ID: **-**	Total Depth: **9**
Start Date & Time: **9/11/06 1215**	Bit Type: **4.25" HSA**	Seal: **bentonite**
Finish Date & Time: **9/11/06 1245**	Boring ID: **4.25**	Logged By: **K. Hendrickson**

Sample Type &	Depth Range (ft.)	Blows Per 6 Inch	% Rec	PID (ppm)	Graphic	Depth (ft.)	Soil and Rock Description (Classification Scheme: USCS)	Elevation (ft.)	Comments
						0		0	
PES-1 -0.5-2	0.5-2.0	11/6/6	60				0.5-2.0 Brown gravelly SAND, moist to dry.	-1	
								-2	
PES-1 -2.5-4	2.5-4.0	3/3/3	100	1.7			2.5-4.0 Dark brown medium SAND, moist to dry.	-3	
								-4	
						5		-5	
PES-1 -5-6.5	5.0-6.5	1/1/2	60	0			5.0-6.5 Dark gray medium to coarse SAND, moist to dry.	-6	
								-7	
PES-1 -7.5-9	7.5-9.0	2/2/3	100	0			7.5-9.0 Dark gray silty SAND, moist to dry.	-8	
								-9	

Remarks and Datum Used: Water 9 feet below ground surface.

The RETEC Group, Inc.
1011 SW Klickitat Way, Suite 207
Seattle, WA 98134-1162
Phone: (206) 624-9349
Fax: (206) 624-2839

Sample Type
N = SPT
DP = Direct Push
GS = Grab Sample
C = Core

Groundwater		
Date	Time	Depth (ft.)

Boring Log

Boring #: PES-2
Sheet 1 of 1

Project: **Port of Seattle T-117**	Operator: **Andy Flagan**	Location: **T-117**
Project #: **PORS5-19754-500**	Drill Rig Type: **CME75**	Northing: **-** Easting: **-**
Client: **Port of Seattle**	Method: **Hollow Stem Auger**	Ground Elevation: **-**
Contractor: **Cascade Drilling**	Casing ID: **-**	Total Depth: **11.5**
Start Date & Time: **9/11/06 1255**	Bit Type: **4.25" HSA**	Seal: **Bentonite**
Finish Date & Time: **9/11/06 1330**	Boring ID: **4.25"**	Logged By: **K. Hendrickson**

Sample Type &	Depth Range (ft.)	Blows Per 6 Inch	% Rec	PID (ppm)	Graphic	Depth (ft.)	Soil and Rock Description (Classification Scheme: USCS/ASTM)	Elevation (ft.)	Comments
						0		0	
PES-2 -0.5-2	0.5-2	11/8/7	75	0			0.5-2.0' Brown medium SAND with gravel.	-1	
								-2	
PES-2 -2.5-4	2.5-4	4/5/3	70	0			2.5-4.0' Gray silty SAND.	-3	
								-4	
						5	5.0-11.5' Dark brown to gray medium SAND.	-5	
PES-2 -5-6.5	5-6.5	7/10/10	80	0				-6	
								-7	
PES-2 -7.5-9	7.5-9	7/7/8	100	0				-8	
								-9	
						10		-10	
PES-2 -10-11.5	10-11.5	8/10/9	100	0				-11	

Remarks and Datum Used:

The RETEC Group, Inc.
1011 SW Klickitat Way, Suite 207
Seattle, WA 98134-1162
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Sample Type
N = SPT
DP = Direct Push
GS = Grab Sample
C = Core

Groundwater		
Date	Time	Depth (ft.)

Boring Log

Boring #: PES-3
Sheet 1 of 1

Project: **Port of Seattle T-117**	Operator: **Andy Flagan**	Location: **T-117**
Project #: **PORS5-19754-500**	Drill Rig Type: **CME75**	Northing: **-** Easting: **-**
Client: **Port of Seattle**	Method: **Hollow Stem Auger**	Ground Elevation: **-**
Contractor: **Cascade Drilling**	Casing ID: **-**	Total Depth: **9**
Start Date & Time: **9/11/06 1340**	Bit Type: **4.25" HSA**	Seal: **Bentonite**
Finish Date & Time: **9/11/06 1410**	Boring ID: **4.25"**	Logged By: **K. Hendrickson**

Sample Type &	Depth Range (ft.)	Blows Per 6 Inch	% Rec	PID (ppm)	Graphic	Depth (ft.)	Soil and Rock Description (Classification Scheme: USCS/ASTM)	Elevation (ft.)	Comments
						0		0	
							0.5-1.0' Sandy GRAVEL.		
PES-3 -0.5-2	0.5-2	16/12/16	60	0.8			1.0-8.0' Medium brown medium SAND, moist to dry.	-1	
								-2	
PES-3 -2.5-4	2.5-4	6/5/4	100	0				-3	
								-4	
						5		-5	
PES-3 -5-6.5	5-6.5	3/3/3	100	0				-6	
								-7	
PES-3 -7.5-9	7.5-9	1/1/2	100	0			8.0-9.0' Brown fine SAND with silt, moist to dry. Water at 9.0'.	-8	
								-9	

Remarks and Datum Used:

The RETEC Group, Inc.
1011 SW Klickitat Way, Suite 207
Seattle, WA 98134-1162
Phone: (206) 624-9349
Fax: (206) 624-2839

Sample Type
N = SPT
DP = Direct Push
GS = Grab Sample
C = Core

Groundwater		
Date	Time	Depth (ft.)

Boring Log

Boring #: PES-4
Sheet 1 of 1

Project: **Port of Seattle T-117**	Operator: **Andy Flagan**	Location: **T-117**
Project #: **PORS5-19754-500**	Drill Rig Type: **CME75**	Northing: **-** Easting: **-**
Client: **Port of Seattle**	Method: **Hollow Stem Auger**	Ground Elevation: **-**
Contractor: **Cascade Drilling**	Casing ID: **-**	Total Depth: **11.5**
Start Date & Time: **9/11/06 1410**	Bit Type: **4.25" HSA**	Seal: **Bentonite**
Finish Date & Time: **9/11/06 1440**	Boring ID: **4.25"**	Logged By: **K. Hendrickson**

Sample Type &	Depth Range (ft.)	Blows Per 6 Inch	% Rec	PID (ppm)	Graphic	Depth (ft.)	Soil and Rock Description (Classification Scheme: USCS/ASTM)	Elevation (ft.)	Comments
						0		0	
PES-4 -0.5-2	0.5-2	15/8/9	62	0			0.5-2.0' Dark brown gravelly SAND (fill).	-1	
								-2	
PES-4 -2.5-4	2.5-4	4/3/3	80				2.5-3.5' Medium brown SAND, moist to dry.	-3	
							3.5-4.0' Sandy SILT, moist to dry.	-4	
						5		-5	
PES-4 -5-6.5	5-6.5	3/4/6	100				5.0-6.5' Dark brown to gray medium SAND, moist to dry.	-6	
								-7	
PES-4 -7.5-9	7.5-9	3/5/6	100	0			7.5-9.0' Fine to medium SAND with thin layers (<1/2") of silt, moist to dry.	-8	
								-9	
						10		-10	
PES-4 -10-11.5	10-11.5	6/6/6	100	1.2			10.0-11.5' Dark brown to gray medium SAND, moist to dry.	-11	

Remarks and Datum Used:

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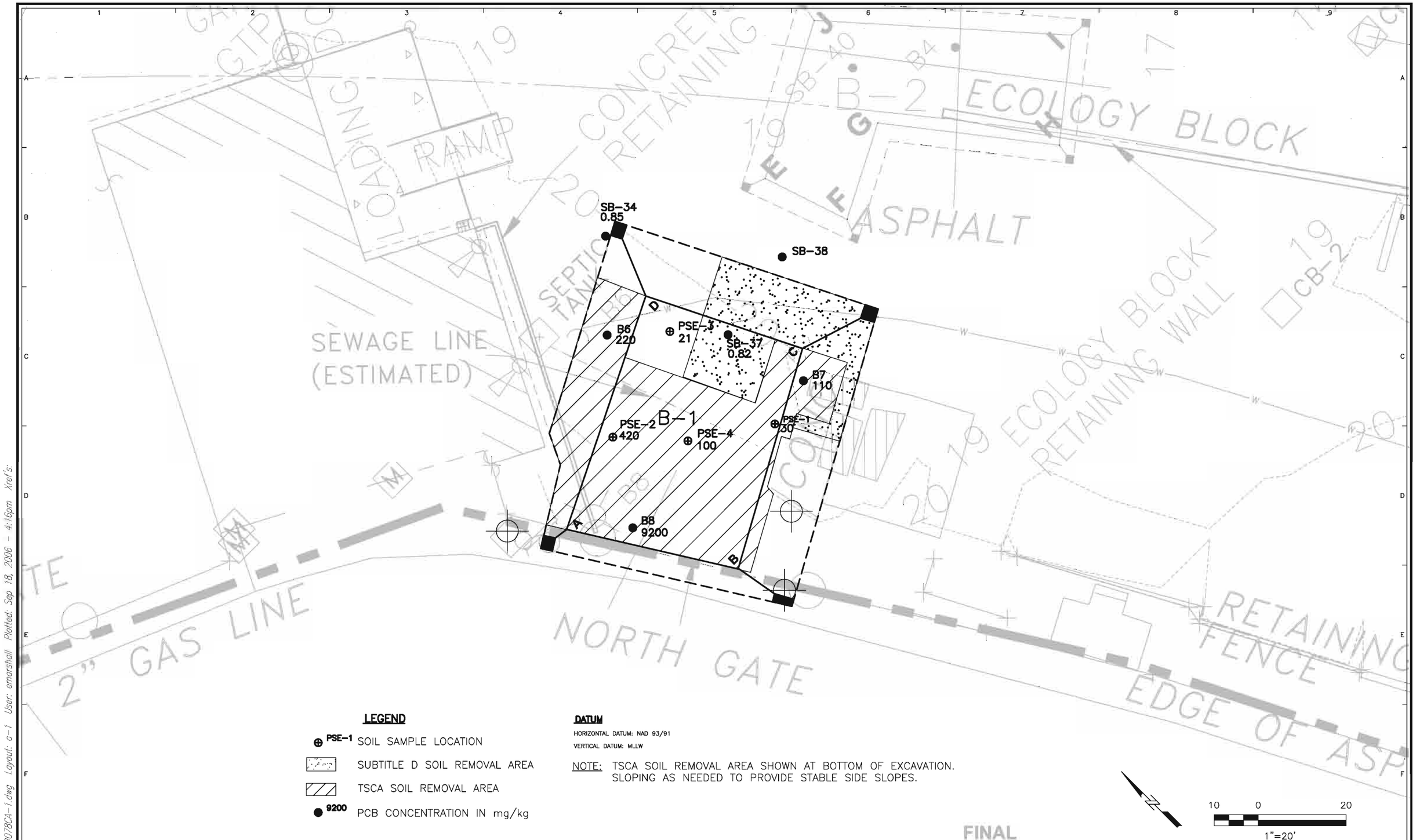
Seattle, WA 98134-1162
Phone: (206) 624-9349
Fax: (206) 624-2839

Sample Type
N = SPT
DP = Direct Push
GS = Grab Sample
C = Core

Groundwater		
Date	Time	Depth (ft.)

Appendix F

Revised Upland Area B-1 Excavation Plans



LEGEND

- PSE-1 SOIL SAMPLE LOCATION
- SUBTITLE D SOIL REMOVAL AREA
- TSCA SOIL REMOVAL AREA
- 9200 PCB CONCENTRATION IN mg/kg

DATUM

HORIZONTAL DATUM: NAD 93/91

VERTICAL DATUM: MLLW

NOTE: TSCA SOIL REMOVAL AREA SHOWN AT BOTTOM OF EXCAVATION. SLOPING AS NEEDED TO PROVIDE STABLE SIDE SLOPES.

10 0 20

1"=20'

RETEC

NO	DRWN	DATE	REVISION	CHKD	DATE	APPVD	DATE
5							
4							
3							
2	EM	09/13/06	FINAL DRAWING				
1	EM	08/28/06					
0	EM	08/14/06	60% DESIGN – INTERNAL DRAFT REVIEW				

PORT OF SEATTLE T-117
SEATTLE, WASHINGTON
PORS5-19078-400

CURRENT DATE 09/18/06

EXCAVATION AREA B-1
EXCAVATION DEPTH 0-2' BGS

DRAWING NO. A-1

REVISION

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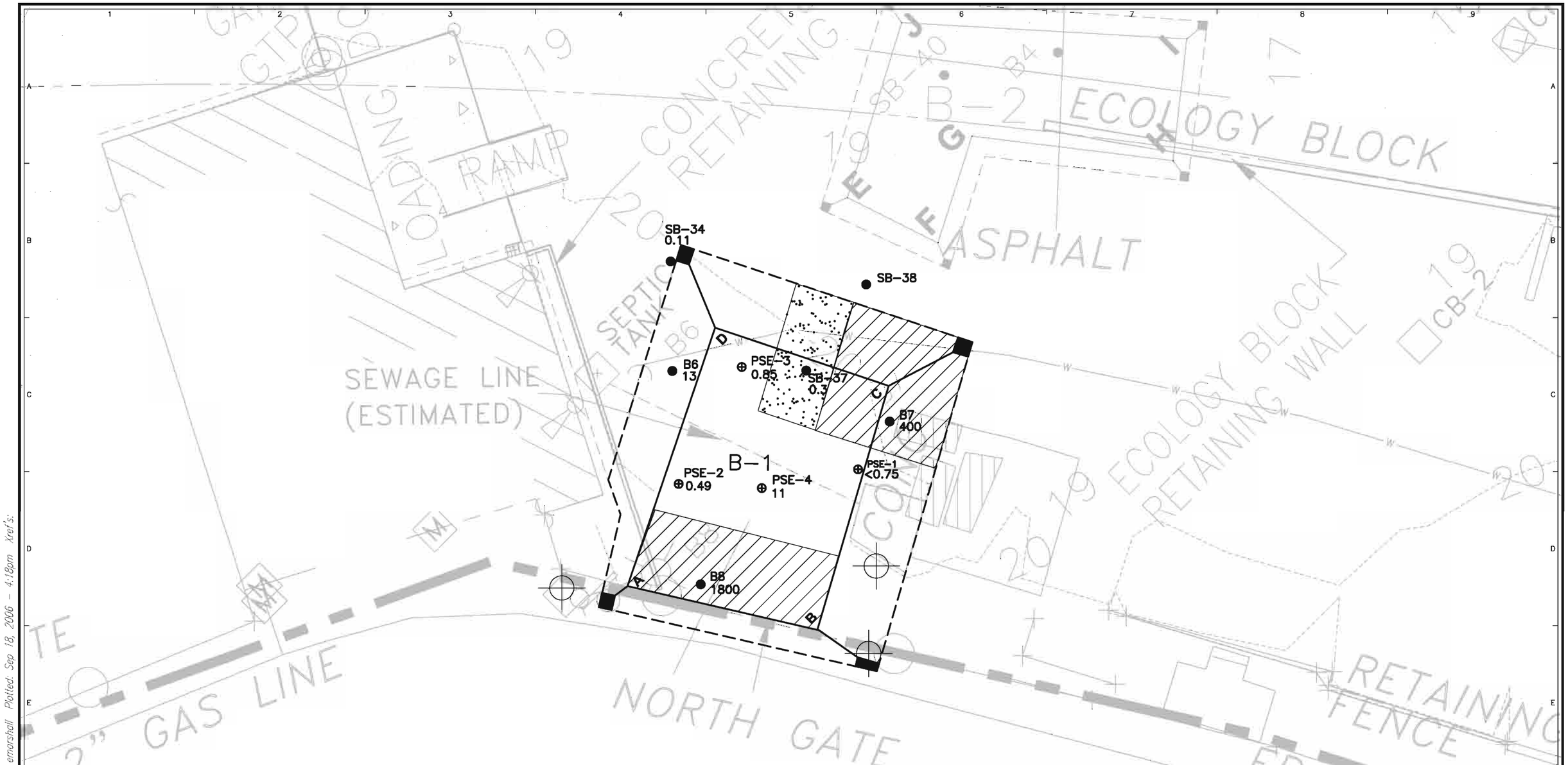

LEGEND

- PSE-1 SOIL SAMPLE LOCATION
- SUBTITLE D SOIL
- TSCA SOIL
- 9200 PCB CONCENTRATION IN mg/kg

DATUM

HORIZONTAL DATUM: NAD 93/91

VERTICAL DATUM: MLLW

NOTE: TSCA SOIL REMOVAL AREA SHOWN AT BOTTOM OF EXCAVATION. SLOPING AS NEEDED TO PROVIDE STABLE SIDE SLOPES.

10 0 20

1"=20'

FINAL

RETEC

NO	DRWN	DATE	REVISION	CHKD	DATE	APPVD	DATE
5							
4							
3							
2	EM	09/13/06	FINAL DRAWING				
1	EM	08/28/06					
0	EM	08/14/06	60% DESIGN – INTERNAL DRAFT REVIEW				

PORT OF SEATTLE T-117
SEATTLE, WASHINGTON
PORS5-19078-400

CURRENT DATE 09/18/06

EXCAVATION AREA B-1
EXCAVATION DEPTH 2'-5' BGS

DRAWING NO. A-2

REVISION

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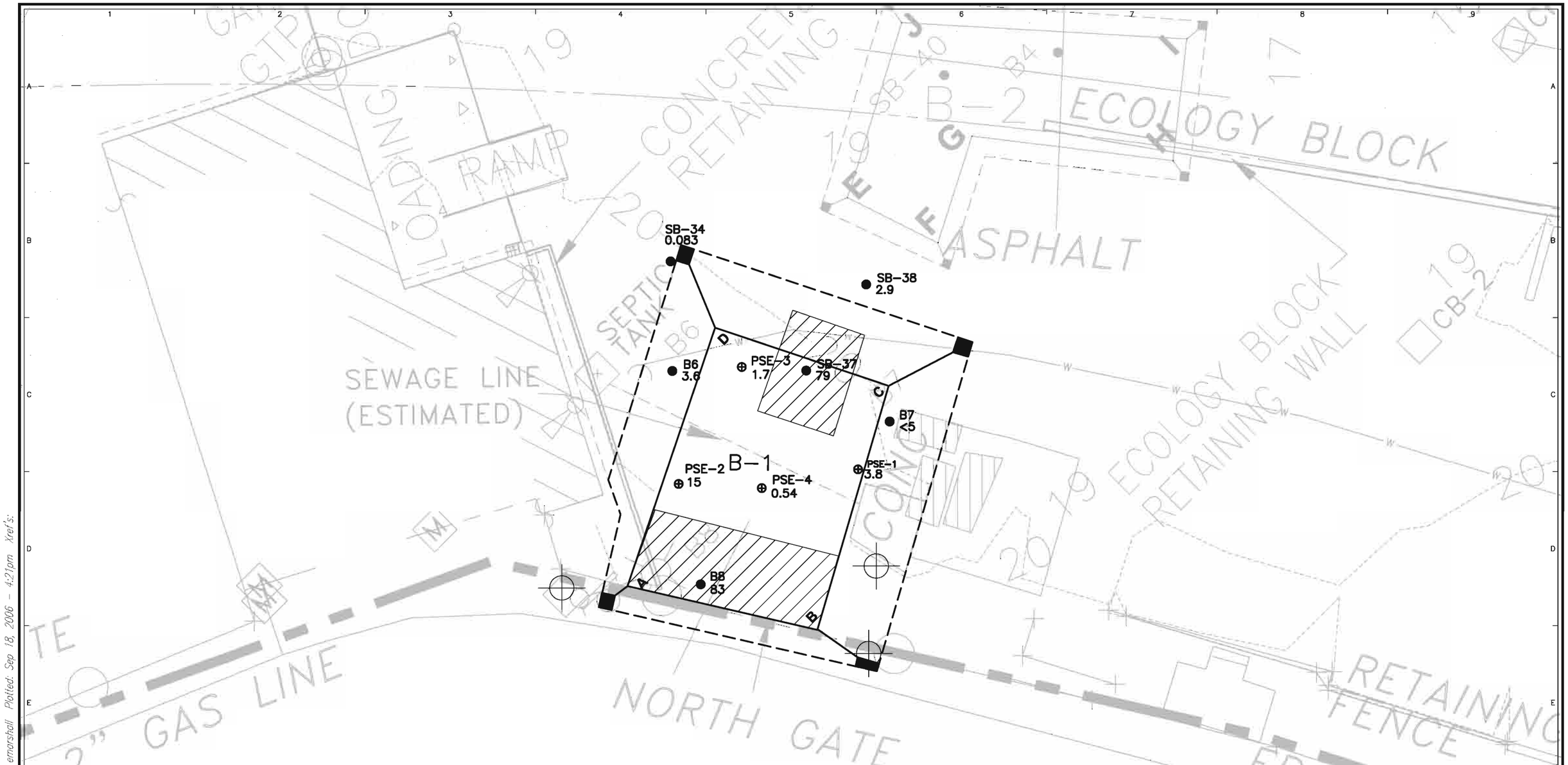

LEGEND

- ⊕ PSE-1 SOIL SAMPLE LOCATION
- SUBTITLE D SOIL
- TSCA SOIL
- ● 9200 PCB CONCENTRATION IN mg/kg

DATUM

HORIZONTAL DATUM: NAD 93/91

VERTICAL DATUM: MLLW

NOTE: TSCA SOIL REMOVAL AREA SHOWN AT BOTTOM OF EXCAVATION. SLOPING AS NEEDED TO PROVIDE STABLE SIDE SLOPES.

10 0 20

1"=20'

FINAL

RETEC

NO	DRWN	DATE	REVISION	CHKD	DATE	APPVD	DATE
5							
4							
3							
2	EM	09/13/06	FINAL DRAWING				
1	EM	08/28/06					
0	EM	08/14/06	60% DESIGN – INTERNAL DRAFT REVIEW				

PORT OF SEATTLE T-117
SEATTLE, WASHINGTON
PORS5-19078-400

CURRENT DATE 09/18/06

EXCAVATION AREA B-1
EXCAVATION DEPTH 5'-7' BGS

DRAWING NO. A-3

REVISION

File: H:\19078\19078CA-3.dwg Layout: A-3 User: emarshall Plotted: Sep 18, 2006 – 4:21pm Xref's: