

2 Baker Tanks, 1 Frac Tank
Case 580L Backhoe
Heavy Flatbed Trailer
John Deere 650K Dozer
2 inch trash pump for wheel wash
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Discrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Form Created
10.18.2017 02:19pm

CC:

Comment
10.18.2017 02:27pm

By: Tyson Carpenter
CC:

2 documents were attached.

Attached Files: 2017-10-18 08.14.38.jpg, 2017-10-18 13.36.55.jpg

Comment
10.27.2017 09:39am

By: Tyson Carpenter
CC:

Form closed.





East Bay Cleanup

Port Inspector's Daily Journal : 32

Subject: 10/19/2017
Author: Tyson Carpenter
Date Created: 10.20.2017 11:05am

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 10.19.2017
Avg. Temp. Fereinheight: 50.00
Weather: Rain
Wind Conditions: Normal (0-20 mph)

General Notes: Contractor started at 7:00 am with a safety meeting. Due to rainy weather, they will continue to focus on placing gravel cover on Parcels 6/7. Surveyors were on site to check the grades and do the topographic survey. Contractor also continued import of gravel cover to stockpile on Parcel 3.

Working Day 35.

Comments regarding safety related observations, for both good and bad practices.

SAFETY Observation to Report: NONE

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP Observations: NO SWPP Protection Issues Observed

Labor on Site

Classification or Name, and Hours Worked: Text

Record Materials Delivered to Site and Used

Record Equipment on Site

List Equipment Type, Make and Model and Hours Used: John Deere 544K Front End Loader
Single Axle water truck
Truck - End Dump
Pickup - Foreman
2 Baker Tanks, 1 Frac Tank
Case 580L Backhoe
Heavy Flatbed Trailer
John Deere 650K Dozer

2 inch trash pump for wheel wash
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Discrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Attached Files: 2017-10-19 13.17.15.jpg
2017-10-19 13.17.28.jpg

Form Created
10.20.2017 11:05am

CC:

Comment
10.27.2017 09:39am

By: Tyson Carpenter
CC:

Form closed.





East Bay Cleanup

Port Inspector's Daily Journal : 33

Subject: 10/20/2017
Author: Tyson Carpenter
Date Created: 10.20.2017 11:08am

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 10.20.2017

**Avg. Temp.
Fereinheight:** 49.00

Weather: Scattered Showers

Wind Conditions: Normal (0-20 mph)

General Notes: Contractor started with a safety meeting at 7:00 am. They continued to work on final placement and grading of the gravel cover on Parcels 6/7 and plan to finish it today.

Working Day 36.

Comments regarding safety related observations, for both good and bad practices.

**SAFETY Observation to
Report:** NONE

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP Observations: NO SWPP Protection Issues Observed

Labor on Site

**Classification or Name,
and Hours Worked:** Text

Record Materials Delivered to Site and Used

Record Equipment on Site

**List Equipment Type,
Make and Model and
Hours Used:** John Deere 544K Front End Loader
Single Axle water truck
Truck - End Dump
Pickup - Foreman
2 Baker Tanks, 1 Frac Tank
Case 580L Backhoe
Heavy Flatbed Trailer
John Deere 650K Dozer

2 inch trash pump for wheel wash
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Discrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Form Created
10.20.2017 11:08am

CC:

Comment
10.20.2017 11:09am

By: Tyson Carpenter
CC:

5 documents were attached.

Attached Files: 2017-10-20 07.32.32.jpg, 2017-10-20 07.38.15.jpg, 2017-10-20 07.50.16.jpg, 2017-10-20 07.50.23.jpg, 2017-10-20 07.50.28.jpg

Comment
10.27.2017 09:40am

By: Tyson Carpenter
CC:

Form closed.













East Bay Cleanup

Port Inspector's Daily Journal : 34

Subject: 10/23/2017
Author: Tyson Carpenter
Date Created: 10.23.2017 09:19am

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 10.23.2017
Avg. Temp. Fereinheit: 50.00
Weather: Partly Cloudy
Wind Conditions: Normal (0-20 mph)

General Notes: Contractor started at 7:00 am with a safety meeting. The weather is forecast shows little rain, so they plan to work on clearing, grading and removal of asphalt on Parcel 9. Some concrete curb and sidewalk within the parcel in the southeast portion was removed in order to grade the at the edges.

Working Day 37.

Comments regarding safety related observations, for both good and bad practices.

SAFETY Observation to Report: NONE

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP Observations: NO SWPP Protection Issues Observed

Labor on Site

Classification or Name, and Hours Worked: Text

Record Materials Delivered to Site and Used

Record Equipment on Site

List Equipment Type, Make and Model and John Deere 544K Front End Loader
Single Axle water truck

Hours Used: Truck - End Dump
Pickup - Foreman
2 Baker Tanks, 1 Frac Tank
Case 580L Backhoe
Heavy Flatbed Trailer
John Deere 650K Dozer
2 inch trash pump for wheel wash
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Discrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Form Created
10.23.2017 09:19am

CC:

Comment
10.25.2017 02:59pm

By: Tyson Carpenter
CC:

6 documents were attached.

Attached Files: 2017-10-23 10.25.05.jpg, 2017-10-23 10.25.16.jpg, 2017-10-23 10.25.37.jpg, 2017-10-23 13.27.07.jpg, 2017-10-23 13.27.15.jpg, 2017-10-23 13.27.21.jpg

Comment
10.30.2017 09:12am

By: Tyson Carpenter
CC:

Form closed.













East Bay Cleanup

Port Inspector's Daily Journal : 35

Subject: 10/24/2017
Author: Tyson Carpenter
Date Created: 10.25.2017 02:59pm

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 10.24.2017
Avg. Temp. Fereinheight: 55.00
Weather: Partly Cloudy
Wind Conditions: Normal (0-20 mph)
General Notes: Contractor started with a safety meeting at 7:00 am. Work continued on grading Parcel 9. By afternoon they were ready to begin placing the cover and moved the excavator back to Parcels 2/3. The surveyors arrived for the pre-cover survey around 3:00 pm.

Working Day 38.

Comments regarding safety related observations, for both good and bad practices.

SAFETY Observation to Report: NONE

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP Observations: NO SWPP Protection Issues Observed

Labor on Site

Classification or Name, and Hours Worked: Text

Record Materials Delivered to Site and Used

Record Equipment on Site

List Equipment Type, Make and Model and Hours Used: John Deere 544K Front End Loader
Single Axle water truck
Truck - End Dump
Pickup - Foreman
2 Baker Tanks, 1 Frac Tank
Case 580L Backhoe
Heavy Flatbed Trailer

John Deere 650K Dozer
2 inch trash pump for wheel wash
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Discrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Attached Files: 2017-10-24 07.44.54.jpg

Form Created
10.25.2017 02:59pm

CC:

Comment
11.06.2017 01:03pm

By: Tyson Carpenter
CC:

Form closed.



East Bay Cleanup

Port Inspector's Daily Journal : 36

Subject: 10/25/2017
Author: Tyson Carpenter
Date Created: 10.25.2017 03:01pm

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 10.25.2017

Avg. Temp.
Fereinheight: 58.00

Weather: Sunny

Wind Conditions: Normal (0-20 mph)

General Notes: Contractor started at 7:00 with a safety meeting. The weekly meeting was cancelled due to schedule conflicts. Contractor focused on installation of geotextile fabric and gravel cover on Parcel 9. By the end of the day, most of the gravel had been placed.

Working Day 39.

Comments regarding safety related observations, for both good and bad practices.

SAFETY Observation to Report: NONE

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP Observations: NO SWPP Protection Issues Observed

Labor on Site

Classification or Name, and Hours Worked: Text

Record Materials Delivered to Site and Used

Record Equipment on Site

List Equipment Type, Make and Model and Hours Used: John Deere 544K Front End Loader
Single Axle water truck
Truck - End Dump
Pickup - Foreman
2 Baker Tanks, 1 Frac Tank
Case 580L Backhoe
Heavy Flatbed Trailer
John Deere 650K Dozer

2 inch trash pump for wheel wash
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Discrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Attached Files: 2017-10-25 12.53.49.jpg
2017-10-25 12.55.26.jpg
2017-10-25 12.55.29.jpg
2017-10-25 13.07.32.jpg
2017-10-25 13.07.45.jpg
2017-10-25 13.10.42.jpg

Form Created
10.25.2017 03:01pm

CC:

Comment
11.06.2017 01:03pm

By: Tyson Carpenter
cc:

Form closed.













East Bay Cleanup

Port Inspector's Daily Journal : 37

Subject: 10/26/2017
Author: Tyson Carpenter
Date Created: 10.27.2017 09:15am

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 10.26.2017
Avg. Temp. Fereinheight: 60.00
Weather: Sunny
Wind Conditions: Normal (0-20 mph)

General Notes: Contractor started at 7:00 am with a safety meeting. Today they focused on finishing up the gravel cover on Parcel 9 and moving equipment back to Parcels 2/3. They also reused the overburden stockpiles on Parcel 3 to fill the drainage trenches and prepared the disposal only stockpiles to be hauled off. Waste Management would not approve their soil profile without additional testing, so they switch to Waste Connections and were able to receive approval for disposal at the Wasco County landfill. They also worked on some of the remaining gravel cover on Parcels 2/3.

Working Day 40.

Comments regarding safety related observations, for both good and bad practices.

SAFETY Observation to Report: NONE

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP Observations: NO SWPP Protection Issues Observed

Labor on Site

Classification or Name, and Hours Worked: Text

Record Materials Delivered to Site and Used

Record Equipment on Site

List Equipment Type, Make and Model and Hours Used: John Deere 544K Front End Loader
Single Axle water truck
Truck - End Dump
Pickup - Foreman

2 Baker Tanks, 1 Frac Tank
Case 580L Backhoe
Heavy Flatbed Trailer
John Deere 650K Dozer
2 inch trash pump for wheel wash
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Descrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Form Created
10.27.2017 09:15am

CC:

Comment
10.27.2017 09:35am

By: Tyson Carpenter
CC:

7 documents were attached.

Attached Files: 2017-10-26 09.39.27.jpg, 2017-10-26 09.39.33.jpg, 2017-10-26 12.51.22.jpg, 2017-10-26 12.51.26.jpg, 2017-10-26 12.51.30.jpg, 2017-10-26 15.03.13.jpg, 2017-10-26 15.03.37.jpg

Comment
11.06.2017 01:03pm

By: Tyson Carpenter
CC:

Form closed.















East Bay Cleanup

Port Inspector's Daily Journal : 38

Subject: 10/27/2017
Author: Tyson Carpenter
Date Created: 10.27.2017 09:19am

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 10.27.2017
Avg. Temp. Fereinheight: 59.00
Weather: Sunny
Wind Conditions: Normal (0-20 mph)

General Notes: Contractor started with a safety meeting at 7:00 am. Two trucks were loaded with soil for disposal at the subtitle D Wasco County Landfill in The Dalles, OR. The Special Waste Permit with Approval Number 2042-17-221 from Waste Connections is attached. Contractor also plans to discharge the water in the frac tank from dewatering today. It will be measured with an inline flow meter and discharge to LOTT via City sewer in accordance with the LOTT discharge authorization.

Working Day 41.

Comments regarding safety related observations, for both good and bad practices.

SAFETY Observation to Report: NONE

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP Observations: NO SWPP Protection Issues Observed

Labor on Site

Classification or Name, and Hours Worked: Text

Record Materials Delivered to Site and Used

Record Equipment on Site

List Equipment Type, Make and Model and Hours Used: John Deere 544K Front End Loader
Truck - End Dump
Pickup - Foreman
1 Frac Tank
Case 580L Backhoe

Heavy Flatbed Trailer
John Deere 650K Dozer
2 inch trash pump for wheel wash
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Discrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Form Created
10.27.2017 09:19am

CC:

Comment
10.27.2017 09:26am

By: Tyson Carpenter
CC:

2 documents were attached.

Attached Files: 2017-10-27 07.42.49.jpg, Special Waste Permit - Select Excavation Disposal.pdf

Comment
11.06.2017 01:00pm

By: Tyson Carpenter
CC:

2 documents were attached.

Attached Files: 2017-10-27 14.16.36.jpg, 2017-10-27 14.17.02.jpg

Comment
11.06.2017 01:01pm

By: Tyson Carpenter
CC:

Form closed.

Wasco County Landfill
 2550 Steele Road
 The Dalles, OR 97058
 PH: 541.296.4082
 FX: 541.296.6449



WASTE CONNECTIONS INC.
Connect with the Future

| |
|-------------------------------------|
| APPROVAL NUMBER: 2042-17-221 |
| AMENDMENT NUMBER: |
| EXPIRATION DATE: 10/25/18 |
| APPROVED BY: N. Chambers |

SPECIAL WASTE PERMIT
 (This Page for OFFICE USE ONLY)

GENERATOR: Port of Olympia, East Bay Parcel Cleanup, Between Olympia Ave. NE & State Ave NE, Olympia, WA 98501
 CUSTOMER: Dietrich Trucking LLC, 7211-A NE 43rd Ave., Vancouver, WA 98661

H. ENVIRONMENTAL COMPLIANCE SUPERVISOR DECISION

| | |
|---|------------------------|
| 1. <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Not Acceptable Reason Petroleum Contaminated Soil & Debris; Dioxins/Furans, Metals, TCLP Lead, TPH | |
| 2. Name: Nichole Chambers, Environmental Specialist | 3. Date: 10/25/17 |
| 4. Signature: N. Chambers | 5. Phone: 360-566-6920 |

I. INSTRUCTIONS/HANDLING PROCEDURES

This Section is to be completed by BOTH the Environmental Compliance Supervisor and the Facility Manager.

| |
|--|
| 1. Disposal Method(s): <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Solidification <input type="checkbox"/> Approved ADC <input type="checkbox"/> Other: |
| 2. Review and approval of waste is based upon a submitted documentation from generator/customer, the Landfill Waste Acceptance Criteria, and any applicable State or Federal waste disposal regulations. Approval is granted subject to the enforcement of the following conditions. Failure to comply may result in rejection of the wastes. A. Customer/Generator shall receive a copy of this sheet upon approval and shall conform to all instructions/limitations noted herein. B. Loads may be randomly inspected upon receipt at the landfill to ensure wastes conform to description on Application. C. This material must be properly contained, bagged, or covered prior to and during shipment and disposal. |

3. The conditions marked below apply to this waste stream.

APPROVAL CONDITION(S):

- CONDITIONAL APPROVAL:** This is a conditional approval/extension. Upon receipt of additional analyses, this approval may be extended.
 SPECIFIC CONDITION:
- BLANKET APPROVAL:** The manifest accompanying each load of waste shall denote the specific waste generation address/location(s) for that load.

WASTE CONDITION(S):

- ABSORBENT MATERIALS:** Absorbent material (pads, booms, diapers, socks, soils, etc.) must not be supersaturated so as to release free liquids on handling. Wastes that would not pass a paint filter test must be solidified prior to placement in the landfill.
- ASBESTOS CONTAINING MATERIAL (ACM):** Friable Non-Friable

FREE LIQUIDS/SLUDGE:

OTHER:

LANDFILL SPECIAL HANDLING PROCEDURES:

- CARE UNLOADING:** Maintain integrity of container/packaging.
- DUST:** Materials may become airborne. Use appropriate control measures to prevent the material from becoming airborne.
- IRRITANT DUST:** Materials may be dusty and are likely to cause irritation to skin and/or eyes. Use appropriate dust control measures and PPE as needed to prevent airborne dust and/or employee exposure. See MSDS for additional information.
- ODOR:** Bury immediately upon arrival.
- SLUDGE:** Potential traction issue on work face.
- SPECIAL BURIAL REQUIREMENTS:** Immediately cover waste MSW Dirt prior to compaction.
- SURVEY REQUIREMENT:** Materials must be surveyed in or indicated on a grid.
- OTHER:**
- CALL LANDFILL:** Prior to disposal, contact landfill to arrange for delivery (Liquids, Totes, and Asbestos).







East Bay Cleanup

Port Inspector's Daily Journal : 39

Subject: 10/30/2017
Author: Tyson Carpenter
Date Created: 10.30.2017 04:45pm

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 10.30.2017

Avg. Temp.
Fereinheight: 55.00

Weather: Sunny

Wind Conditions: Normal (0-20 mph)

General Notes: Contractor started with a safety meeting at 7:00 am. The last of the select excavation soil was loaded to be hauled to the Wasco County Landfill. Contractor is focusing on placing the remaining geotextile fabric and gravel cover on Parcels 2/3.

Working Day 42.

Comments regarding safety related observations, for both good and bad practices.

SAFETY Observation to Report: NONE

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP Observations: NO SWPP Protection Issues Observed

Labor on Site

Classification or Name, and Hours Worked: Text

Record Materials Delivered to Site and Used

Record Equipment on Site

List Equipment Type, Make and Model and Hours Used: John Deere 544K Front End Loader
Truck - End Dump
Pickup - Foreman
1 Frac Tank
Case 580L Backhoe
Heavy Flatbed Trailer

John Deere 650K Dozer
2 inch trash pump for wheel wash
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Descrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Form Created
10.30.2017 04:45pm

CC:

Comment
11.06.2017 12:59pm

By: Tyson Carpenter
CC:

3 documents were attached.

Attached Files: 2017-10-30 08.06.55.jpg, 2017-10-30 08.07.02.jpg, 2017-10-30 08.07.05.jpg

Comment
11.06.2017 12:59pm

By: Tyson Carpenter
CC:

Form closed.







East Bay Cleanup

Port Inspector's Daily Journal : 40

Subject: 10/31/2017
Author: Tyson Carpenter
Date Created: 11.01.2017 04:44pm

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 10.31.2017
Avg. Temp. Fereinheight: 50.00
Weather: Sunny
Wind Conditions: Normal (0-20 mph)

General Notes: Contractor started at 7:00 am with a safety meeting. Mobile office trailers were removed and contractor started preparing staging area for hydroseeding. The solid frame and grate for CB#5 was delivered and installed, see force account sheet. They also worked on removing the construction entrance and finishing up the last little bit of exposed soil with geotextile fabric and some gravel cover on Parcels 2/3. By the end of tomorrow they should be close to having all of the gravel cover up to the full 12 inch depth.

Working Day 43.

Comments regarding safety related observations, for both good and bad practices.

SAFETY Observation to Report: NONE

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP Observations: NO SWPP Protection Issues Observed

Labor on Site

Classification or Name, and Hours Worked: Text

Record Materials Delivered to Site and Used

Record Equipment on Site

List Equipment Type, Make and Model and Hours Used: John Deere 544K Front End Loader
Truck - End Dump
Pickup - Foreman
1 Frac Tank
Case 580L Backhoe

Heavy Flatbed Trailer
John Deere 650K Dozer
2 inch trash pump for wheel wash
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Descrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Form Created
11.01.2017 04:44pm

CC:

Comment
11.06.2017 12:58pm

By: Tyson Carpenter
CC:

2 documents were attached.

Attached Files: 2017-10-31 13.46.26.jpg, 2017-10-31 14.23.22.jpg





East Bay Cleanup

Port Inspector's Daily Journal : 41

Subject: 11/01/2017
Author: Tyson Carpenter
Date Created: 11.01.2017 04:46pm

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 11.01.2017
Avg. Temp. Fereinheight: 50.00
Weather: Sunny
Wind Conditions: Above Normal (20 - 35 mph)
General Notes: Contractor started at 7:00 am. The main focus today was getting the gravel cover on parcels 2/3 up to the full 12 inch depth.

Working Day 44.

Comments regarding safety related observations, for both good and bad practices.

SAFETY Observation to Report: NONE

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP Observations: NO SWPP Protection Issues Observed

Labor on Site

Classification or Name, and Hours Worked: Text

Record Materials Delivered to Site and Used

Record Equipment on Site

List Equipment Type, Make and Model and Hours Used: John Deere 544K Front End Loader
Truck - End Dump
Pickup - Foreman
Heavy Flatbed Trailer
John Deere 650K Dozer
Water buffalo trailer for wheel wash

Subcontractors on Site

OTHER WORK

Provide description (to include drawings, details, and specifications), date recognized, date design professional notified, and date proper instructions were given to the contractor.

Conflicts/Discrepancies: None to report

Provide full information, including dates and times of any delays caused by WEATHER, STRIKES, STOP ORDERS, Or Other ISSUES that have affected PROGRESS.

Delays: None observed or reported

Form Created
11.01.2017 04:46pm

CC:

Comment
11.06.2017 01:07pm

By: Tyson Carpenter
CC:

A document was attached

Attached Files: 2017-11-01 14.15.33.jpg





East Bay Cleanup

ENV1303 Contractors Daily Log : 1

Subject: Contractor's Daily Report for 090617
Author: Anthony Bahnick
Date Created: 09.13.2017 12:04pm

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 09.06.2017

Avg. Temp. Fereinheight: 73.00

Weather: Sunny

Wind Conditions: Normal (0-20 mph)

General Notes: First Day on site - Start mobilizing crew and equipment - Set up lay-down area - See attached IOEI Daily Report

Delays or Issues that Affected Progress: None

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

Record Quantities of Each Bid Item Completed

Attached Files: IO Daily - East Bay Parcels Cleanup - 090617.pdf

Form Created 09.13.2017 12:04pm **CC:** Brad Coury, Project Manager

Comment 09.13.2017 12:11pm **By:** Anthony Bahnick
CC:

Form closed.

Attached Files: ENV1303 Contractors Daily Log #1.doc



San Diego: 2840 Adams Ave., Suite 301, CA 92116
 Redmond: 14734 NE 95th Street WA 98052

619-280-3278
 425-497-9896

Daily Work Report

Page 1 of 1

Customer : Port of Olympia

Date: Wednesday, September 06, 2017

Location : East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Work Description: Mobilize Equipment to Site

Task Code: _____

APS and Public Utility Locators on-site

Business Line: Remediation

Prevailing Wage: Yes

Job Status: In Progress

| Position | L&I Codes: | | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|----------------|----------|-------|-------|----|-----|-------------|
| EO | | Alvin Perschon | | 7:00 | 12:30 | | | 5:30 |
| EO | | Alvin Perschon | | 12:30 | 15:00 | | | 2:30 |
| AM | | Tony Bahnick | | 7:00 | 18:00 | | | 11:00 |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|---------------------|-------------|--------------|--------|-------|-----|-----------------------|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|--------|------|---|-----|-------|
| APS | | On-site utility locates | Hr | |
| Lowes | cash | 5 gallon buckets for proctor samples (purchased 8/29) | | 13.12 |
| Lowes | cash | locks - chains, pvc pipe for ce | | 81.22 |
| Lowes | cash | Drinking water | | 3.97 |

Notes / Other Info: Alvin Perschon - 07:00-12:30 Off site mobilization time (non-PW) - mobilized dump truck, excavator, equipment trailer, 12:30-15:00 - On-site (PW) time

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |



LOVE'S HOME CENTERS, LLC
 12525 AURORA AVENUE NORTH
 SEATTLE, WA 98133 (206) 366-0365

- SALE -

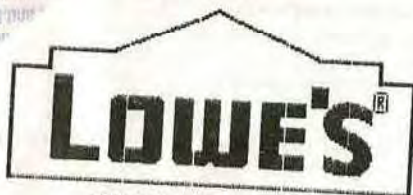
SALES#: S0252LD1 64646 TRANS#: 64704394 09-06-17

| | |
|----------------------------------|-------|
| 348250 BHK 1/4-IN MEC GALV COIL | 7.53 |
| 3 @ 2.51 | |
| 310430 HL 1-1/2-IN LNG SHACKLE L | 29.98 |
| 132886 2-INX10-FT CLASS 200 PVC | 35.28 |
| 2 @ 17.64 | |
| 23902 2-IN SCH40 COUPLING 42902 | 0.98 |

| | |
|----------------------|-------|
| SUBTOTAL: | 73.77 |
| TAX: | 7.45 |
| INVOICE 11739 TOTAL: | 81.22 |
| AMEX: | 81.22 |

AMEX:XXXXXXXXX3005 AMOUNT:81.22 AUTHCD:867652
 CHIP REFID:025211188359 09/06/17 06:25:20
 APL: AMERICAN EXPRESS TUR: 0000008000
 AID: A000000025010801 TSI: F800

STORE: 0252 TERMINAL: 11 09/06/17 06:26:56
 # OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOVE'S HOME CENTERS, LLC
 12525 AURORA AVENUE NORTH
 SEATTLE, WA 98133 (206) 366-0365

- SALE -

SALES#: S0252LD1 64646 TRANS#: 64704534 09-06-17

309791 NIAGARA 32-CT PURIFIED WA 3.97

| | |
|----------------------|-------|
| SUBTOTAL: | 3.97 |
| TOTAL TAX: | 0.00 |
| INVOICE 11740 TOTAL: | 3.97 |
| CASH: | 20.00 |
| CHANGE: | 16.03 |

STORE: 0252 TERMINAL: 11 09/06/17 06:29:01
 # OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

... occur in the original

LOVE'S
 12525
 SEATTLE, WA

SALES#: S0252LA1 234

211817 5-GAL LOWE

INVOICE 62840

AMEX:XXXXXXXXX3005
 CHIP REFID:025262
 APL: AMERICAN EXP
 AID: A00000002
 STORE: 0252 TERMINAL:
 # OF ITEMS PURCHASED:
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





East Bay Cleanup

ENV1303 Contractors Daily Log:#1

Subject: Contractor's Daily Report for 090617
Author: Bahnick, Anthony, IO Environmental
Priority: Normal
Date Created: 09.13.2017 12:04PM

Held By: N/A, N/A
Status: N/A
Date Due:
Date Closed: 09.13.2017 12:11PM

CC List:

Brad Coury, IO Environmental
Tyson Carpenter, Port of Olympia

Comments

Comment

09.13.2017 12:11PM

By: Anthony Bahnick, IO Environmental

CC:

Form closed.

Form Filled Out

09.13.2017 12:04PM

By: Anthony Bahnick, IO Environmental

CC: Brad Coury, Project Manager



East Bay Cleanup

ENV1303 Contractors Daily Log : 2

Subject: Contractor's Daily Report for 090717

Author: Anthony Bahnick

Date Created: 09.13.2017 12:09pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.07.2017

Avg. Temp.

Fereinheight: 70.00

Weather: Sunny

Wind

Conditions: Normal (0-20 mph)

General Mobilize Equipment / materials to Site

Notes: Public Utility Locator's on site
Install construction entrance laydown area - road plates over sidewalk
See Attached IOIE Daily Inspection Report

Delays or Issues that Affected

Progress: None

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

Record Quantities of Each Bid Item Completed

Form Created CC: Brad Coury, Project Manager
09.13.2017
12:09pm

Comment **By:** Anthony Bahnick
09.13.2017 **CC:**
12:12pm

A document was attached

Attached Files: IO Daily - East Bay Parcels Cleanup - 090717.pdf



Date: Thursday, September 07, 2017

Customer : Port of Olympia

Project Number: 040-099-01

Location : East Bay Parcels Cleanup - Olympia, WA

Customer PO/Proj #: ENV1303 / 2017-1019

Work Description: Mobilize Equipment / materials to Site

Task Code: _____

Public Utility Locators on site

Business Line: Remediation

Install construction entrance laydown area - road plates over sidewalk

Prevailing Wage: Yes

Job Status: In Progress

| Position | L&I Codes: | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|----------|------|-------|----|-----|-------------|
| EO | | | 6:00 | 16:00 | | | 10:00 |
| EO | | | 6:00 | 16:00 | | | 10:00 |
| AM | | | 9:00 | 21:00 | | | 12:00 |
| LA | | | | | | | |
| LA | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|---------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| | | | | | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| | | | | | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | | | | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | | | | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| | | | | | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|------------|---------|---|-----|-----|
| ACF West | 4000027 | Deliver Gravel Cap filter fabric and TESC materials (see receipt) | | |
| HERC | 4000031 | Deliver generator | ea | 1 |
| Baker Tank | 4002222 | Deliver 500 bbl tank | ea | 1 |

Notes / Other Info: Tony Bahnick at IOEI office - Work on submittals - submit Contaminated Materials Management Plan and SWPPP to the Port

ACKNOWLEDGEMENT

IOEI REP SIGNATURE _____

CUSTOMER REPRESENTATIVE SIGNATURE _____

PRINTED NAME / TITLE _____

PRINTED NAME / TITLE _____

TRENCH SAFETY
 BRANCH B03
 2218 112TH ST EAST
 TACOMA WA 98445
 253-548-8300
 253-548-0619 FAX



149985472

Job site

PORT OF OLYMPIA PROJECT
 568 OLYMPIA AVE NE
 x:CHESTNUT@STATE
 OLYMPIA WA 98501
Office: 619-280-3278 Cell: 425-213-6965

Customer # : 1400059
 Agreement Date : 09/07/17
 Rental Out : 09/07/17 11:45 AM
 Scheduled In : 10/07/17 11:45 AM
 UR Job Loc : 568 OLYMPIA AVE NE,
 UR Job # : 27
 Customer Job ID:
 P.O. # : 4000030
 Ordered By : TONY BAHNICK
 Reserved By : MICHAEL KERANS
 Salesperson : MICHAEL KERANS

IO ENVIRONMENTAL BELLEVUE WA
 2840 ADAMS AVE STE 301
 SAN DIEGO CA 92116-1405

**This is not an invoice
 Please do not pay from this document**

RENTAL ITEMS:

| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. |
|---|-----------|-----------------------------|---------|-------|--------|--------|---------------------------|
| 8 | 944/9942 | ROAD PLATE 8' X 10' | 39.00 | 39.00 | 108.00 | 198.00 | 2,208.00 |
| ----- PLATES TO BE NON-SKID PAINTED ----- | | | | | | | |
| 1 | 944/9892 | LIFTING TOOL CROSSING PLATE | | 15.00 | 25.00 | 64.00 | 89.00 |
| | | | | | | | Rental Subtotal: 2,297.00 |

SALES/MISCELLANEOUS ITEMS:

| Qty | Item | Price | Unit of Measure | Extended Amt. |
|-----|--|--------|-----------------|------------------------------|
| 8 | NON-SKID PAINT ORANGE [X-7102-5/FRWST] | 40.000 | GALLON | 320.00 |
| | | | | Sales/Misc Subtotal: 320.00 |
| | | | | Agreement Subtotal: 2,617.00 |
| | | | | Tax: 230.29 |
| | | | | Estimated Total: 2,847.29 |

COMMENTS/NOTES:

TONY CELL# 206-445-4556

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A REFUELING SERVICE CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL
 SEE BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE
 CUSTOMER HAS RECEIVED THE MANUFACTURER'S TABULATED DATA FOR SHORING EQUIPMENT RECEIVED
 * * * * *

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 15% of the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, as set forth in Addendum 1 to the Rental Agreement, United agrees to waive certain claims for accidental damage to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the conditions found in Addendum 1 to the Rental Agreement.

NOTICE FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED OR DECLINED BY CUSTOMER.

A CLEANING CHARGE: WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS

REFUELING SERVICE CHARGE: Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate applicable at the time Customer returns the Equipment. (The current rate is available from the Store Location, but, the final rate may differ based on market conditions at the time of return). For additional information, see the Terms and Conditions.

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

DELIVERY: If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge. For additional information, see the Terms and Conditions.

READ BEFORE SIGNING: By signing below, Customer agrees: (i) to the terms and conditions contained on the front and back pages of this Rental Agreement and any attached pages, a copy of which Customer has received and read; (ii) that the Equipment is in the condition as stated on the condition report(s); (iii) to the terms and conditions of the optional Rental Protection Plan, if applicable; (iv) and to allow United to charge Customer's credit card listed above or on file, if applicable, for all rental charges and any additional applicable charges and fees pursuant to the terms and conditions of this Rental Agreement. Customer also acknowledges that: (i) it is fully familiar with the operation and use of the Equipment listed above; (ii) the Equipment is in good working order; (iii) and Customer has received and read all applicable safety bulletins, operator manuals and tabulated data for the Equipment listed above.

X

 CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

NOTICE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by this Rental Agreement, including the terms and conditions contained on the front and back pages of this Rental Agreement and any attached pages, even if the Rental Agreement has not been fully executed. A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



ACF West Inc, Fife,
 2505 Frank Albert Rd, Rainier Corp. Park Bldg 2 Suite 111 Fife, WA 98424
 Ph: 253-922-6641 800-991-6641 (fax) 253-922-6642

SHIPPING LIST

Shipper ID S0283992
 Sales Order No. F0079151
 Order Type Fife Sales Order
 Customer ID IOE100

| BILL TO: | SHIP TO: |
|---|--|
| IO ENVIRONMENTAL & INFRASTRUCTURE, INC. Q 2840 ADAMS AVENUE SUITE 301 SAN DIEGO, CA 92116 | TONY 206-445-4556 IO ENVIRONMENTAL & INFRASTRUCTURE, INC. 568 OLYMPIA AVE OLYMPIA, WA |

Notes:

PAGE 1

| F.O.B. POINT | SHIP VIA | PHONE | ORDERED BY | CUSTOMER P.O. NO. |
|--------------|-----------|-------------------|------------|-------------------|
| | OUR TRUCK | (425) 497-9896 | | 4000027 |
| ORDER DATE | TERMS | SALES PERSON | SITE | SHIP COMPLETE |
| 9/5/2017 | NET 30 | Jeremy Schoenrock | TAC | |

| LINE | PART NUMBER | QUANTITY | UNITS | Weight Per UOM | BOL Class | NMFC |
|-------|---|----------|-------|----------------|-----------|------|
| 00001 | 620231048 | 6.00 | ROLL | 35.00 | | |
| | ACF-WB48 Prewired Silt Fence, 48" x 100' | | | | | |
| | Notes: | | | | | |
| 00002 | 670000050 | 145.00 | EACH | 4.80 | | |
| | 5' Metal T-posts green, (.95 lb/ft) | | | | | |
| | Notes: | | | | | |
| 00003 | 6700000072 | 3.00 | EACH | 5.00 | | |
| | Zip Ties, 11" - 500ct Black | | | | | |
| | Notes: | | | | | |
| 00004 | 580000000 | 8.00 | EACH | 1.00 | | |
| | Ultra-DrainGuard Oil & Sediment C/B Insert (9218) | | | | | |
| | Notes: | | | | | |
| 00005 | 684220025 | 50.00 | EACH | 2.50 | | |
| | Fir Stakes, 4' x 2" x 2" (25ct. bundles-110849) | | | | | |
| | Notes: | | | | | |

1 each
 4
 made

Freight Charged

Continued



ACF West Inc, Fife, WA
 2505 Frank Albert Rd, Rainier Corp. Park Bldg 2 Suite 111 Fife, WA 98424
 Ph: 253-922-6641 800-991-6641 (fax) 253-922-6642

SHIPPING LIST

Shipper ID S0283992
 Sales Order No. F0079151
 Order Type Fife Sales Order
 Customer ID IOE100

| BILL TO: | SHIP TO: |
|---|--|
| IO ENVIRONMENTAL & INFRASTRUCTURE, INC. Q 2840 ADAMS AVENUE SUITE 301 SAN DIEGO, CA 92116 | TONY 206-445-4556 IO ENVIRONMENTAL & INFRASTRUCTURE, INC. 568 OLYMPIA AVE OLYMPIA, WA |

Notes:

PAGE 2

| F.O.B. POINT | SHIP VIA | PHONE | ORDERED BY | CUSTOMER P.O. NO. | | |
|--------------|-------------|-------------------|------------|-------------------|-----------|---------|
| | OUR TRUCK | (425) 497-9896 | | 4000027 | | |
| ORDER DATE | TERMS | SALES PERSON | SITE | SHIP COMPLETE | | |
| 9/5/2017 | NET 30 | Jeremy Schoenrock | TAC | | | |
| LINE | PART NUMBER | QUANTITY | UNITS | Weight Per UOM | BOL Class | NMFC |
| 00006 | 104441471 | 47.00 | ROLL | 165.00 | 70 | 49220-4 |

104441450
 WSF200 (ACF200) Woven Geotextile 17.5' x 309'

Notes:

DELIVER THURS SEPT 7TH

| | | | | | | |
|-------|--|------|------|-------|--|--|
| 00007 | 419000001 | 4.00 | ROLL | 70.00 | | |
| | String Reinforced Poly, 40 x 100 Clear | | | | | |
| | Notes: | | | | | |
| 00008 | 610818036 | 2.00 | ROLL | 32.00 | | |
| | Geotex 2180 36" x 500' roll | | | | | |
| | Notes: | | | | | |
| 00009 | 800000807 | 4.00 | ROLL | 7.00 | | |
| | Norplex Protex Orange Barrier 7 lb SF37548L-7PS 4'x 100' | | | | | |
| | Notes: | | | | | |

NFC NO FREIGHT CHARGE

Freight Charged

Material Weight 9,181.00

RENTAL CONTRACT



R.A. No. 29529946

| | | |
|---|---|--|
| HERC LOCATION: 710 | BILL TO CUSTOMER: 2881895 | SHIPPING ADDRESS |
| HERC OLYMPIA 9404 KIMMIE STREET SW OLYMPIA, WA 98512 360-491-9424 | IO ENVIROMENTAL & INFRASTRUCTU 2840 ADAMS AVE STE 301 SAN DIEGO, CA 92116-1405 | IO ENVIRONMENTAL 568 OLYMPIA AVE NE OLYMPIA, WA 98501 425-213-6965 |

DESCRIPTION/CHARGES

EST START: 9/07/17 7:00 **EST RETURN:** 11/06/17 7:00 **DROP DATE:** _____
SHIPPED BY: MARK B **ORDERED BY:** BRAD COURY **DROP TIME:** _____
ORDER DATE: 9/06/17 **SALESPERSON:** 776 **SALES COORDINATOR:** _____
PO# / JOB#: 4000031 / 4 - IO ENVIRONMENTAL

| Qty | Equipment # | Hrs/ | Min | Hour | Day | Week | 4 Week | Amount |
|---|--|------|--------|-------|--------|---------|---------|--------|
| 1 | 55KW GENERATOR DSL 800168597 Make: MULTIQUIP Model: DCA70SSIU4F Ser #: 7354014 HR OUT: 147.80 HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS | 8/ | 365.00 | 60.83 | 365.00 | 1000.00 | 2400.00 | 47.52 |
| Customer has declined the purchase of the Rental Protection Plan (RPP). | | | | | | | | |
| 2 | SPIDER BOX CABLE 6/4 50FT 50A CS 9402514 | 8/ | 22.00 | 3.67 | 22.00 | 45.00 | 75.00 | |
| Customer has declined the purchase of the Rental Protection Plan (RPP). | | | | | | | | |

* * * Items are priced per piece * * *

| | |
|-----------------|-------|
| DELIVERY CHARGE | 85.00 |
| PICKUP CHARGE | 85.00 |

TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES,

CONTINUED

For GREAT DEALS ON USED EQUIPMENT - visit us on-line at HercRentals.com

CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE

THE EQUIPMENT (DEFINED BELOW) IS RENTED BY HERC RENTALS INC. (HERC) TO THE CUSTOMER PURSUANT TO THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME, INCLUDING THE TERMS IMMEDIATELY BELOW.

NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (i) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND (ii) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT CUSTOMER HAS FULLY INSPECTED THE EQUIPMENT AND THAT EXCEPT FOR ANY ISSUES UNDER SECTION 12 HEREOF SAME IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT.

PLEASE BE AWARE that Herc adds an Emissions and Environmental Surcharge ("EES") with respect to motorized, electric, hydraulic, combustion engine and pneumatic powered rental equipment. EES is a charge by Herc to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to Herc's business operations such as handling, managing, and/or disposing of waste materials that contain hazardous substances (e.g., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at Herc; and (3) the acquisition and use of vehicles in Herc's business with engines using advanced emission control technologies. Herc also adds a Vehicle Licensing Fee ("VLF") with respect to rental vehicles and trailers to help offset the costs and overhead associated with licensing and registering such items. EES and VLF Surcharges may be charged from time to time at Herc's discretion. THESE SURCHARGES ARE NOT TAXES OR GOVERNMENT MANDATED CHARGES.

PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rental charges. Customer may accept or decline RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth herein and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Herc will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blow out, bruises, cuts, punctures or other causes inherent in the use of the Equipment.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Terms are Net 30 Days Not valid without Barcode

Customer Name _____ Title _____
 Customer Signature _____ Date _____



Carefully read the terms and conditions that appear above and on reverse side of this page.

9715 24TH PLACE W..
 EVERETT, WA 98204
 425-347-8811

Remit To:

BAKERCORP
 PO Box 843596
 LOS ANGELES, CA 90084-3596
 562-430-6262

RESERVATION

Job Site:

IO ENVIRONNEMTAL AND INFRA-
 PORT OF OLYMPIA
 568 OLYMPIA AVE NE
 OLYMPIA, WA 98501

J#: 619-280-3278 C#: 619-280-3278

Contract #.. 4002222
 Contract dt. 9/01/17
 Date out.... 9/07/17

Job Loc..... PORT OF OLYMPIA, OLYMPIA
 Job No..... SEA 1768712
 P.O. #..... 4000028
 Ordered By.. PATRICK
 Terms..... NET 30 DAYS
 Reference #

Customer: 21574

IO ENVIRONNEMTAL AND INFRA-
 STRUCTURE INC
 2840 ADAMS AVE STE# 301
 SAN DIEGO, CA 92116

Qty Equipment # Est.Wght (LBS)

1 TANK 21K GAL EZ CLEAN SV
 1005000

#SU28429
 -Deliver 9/7

2 TANK 6500 GAL TD POLY
 2006300

-Deliver 9/8

SALES ITEMS:

Qty Item number

4 DELIVER STEEL TANK
 9971010

4 DELIVER POLY TANK(S)
 9972110

1 ENVIRONMENTAL RECOVERY FEE (1.5%)
 ERF

COPY

DELIVERY INSTRUCTIONS:

Deliver Thursday 9/7 need to have all
 equipment by 9/8

Damage / Cleaning (Y/N) _____ Delivery Time and/or Set up Charges: _____

TERMS AND CONDITIONS

This agreement ("Agreement") is between BakerCorp ("us" or "we") and the customer listed ("you" or "your") and explains the terms and conditions under which we will provide rental equipment ("Equipment"), services ("Services") or specialty filtration media ("Specialty Media"). Electrocoagulation services are provided under the terms and conditions of BakerCorp's Electrocoagulation Water Treatment Services Agreement found at: http://www.bakercorp.com/uploadedfiles/baker/products/kaselco/bakercorp_ec_service_agreement.pdf.

- RATES. Rental rates do not include fuel or delivery charges. Rental rates are for normal usage (for metered Equipment, based on an eight-hour day, 56 hours per week and 224 hours per month) ("Normal Usage"). You agree to truthfully and accurately certify to us number of shifts the Equipment is operated, and to pay a pro rata portion of our premium rates for operation of the Equipment in excess of Normal Usage. Transportation costs for delivery and pick up of Equipment will be invoiced separately at our then-standard rates. The Equipment is furnished F.O.B. our branch. Charges for any Services provided shall be at the rates noted in this Agreement and are in addition to the rental charges for Equipment or sales price of any Specialty Media.
- TERM. For Equipment rental, the term of the Agreement begins upon delivery of the Equipment to you, and extends until you have emptied and cleaned the Equipment and notify us that it is available for pick up. If we are providing Services, the term of the Agreement begins when we commence providing the Services, and extends until we have completed the Services.
- AGREEMENT TO PAY. We bill on a 28-day cycle, and you are obligated to pay us the rates specified in the Agreement, without offset or deduction, within 30 days of the date of our invoice. Unpaid invoices will incur late charges at the lower of 1/2% per month or the maximum legal rate of interest. You have the sole responsibility for, and you agree to pay all taxes and license and similar fees payable at any time upon, or in respect to the Services, Specialty Media, or rental of the Equipment.

BY _____ TITLE _____ FOR _____

PRINT NAME _____ DATE _____

COMPANY NAME

East Bay Cleanup

ENV1303 Contractors Daily Log : 3

Subject: Contractor's Daily Report for 090817

Author: Anthony Bahnick

Date Created: 09.13.2017 12:28pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.08.2017

**Avg. Temp.
Fereinheight:** 68.00

Weather: Partly Cloudy

Wind

Conditions: Normal (0-20 mph)

General Mobilize Equipment / materials to Site

Notes: Deliver spalls & pea gravel, deliver water storage tanks
Install construction entrance laydown area - filter fabric and cobbles
See attached IOIE Daily Report

Delays or Issues that Affected

Progress: None

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

SWPP

Observations: Catch Basin inserts installed, construction entrance to laydown area installed

Record Quantities of Each Bid Item Completed

Attached

Files: IO Daily - East Bay Parcels Cleanup - 090817.pdf

Form Created CC: Brad Coury, Project Manager
09.13.2017
12:28pm



Customer: Port of Olympia

Date: Friday, September 08, 2017

Location: East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Business Line: Remediation

Work Description: Mobilize Equipment / materials to Site

Deliver spalls & pea gravel, deliver water storage tanks

Install construction entrance laydown area - filter fabric and cobbles

Prevailing Wage: Yes

Job Status: In Progress

| Position | L&I Codes: | | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|-----------------|----------|------|-------|-------|-------|-------------|
| EO | | Alvin Perschon | | 7:00 | 14:00 | | | 7:00 |
| EO | | Elijah Perschon | | 7:00 | 11:00 | | | 4:00 |
| EO | | Elijah Perschon | | | | 11:00 | 20:00 | 9:00 |
| AM | | Tony Bahnick | | 7:00 | 16:30 | | | 9:30 |
| LA | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| | | | | | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| | | | | | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|---------------------|---------|---|-----|--------|
| Blacklake Resources | | Deliver 4"-8" spalls | ton | 88.49 |
| Blacklake Resources | | Deliver 2"-4" spalls | ton | 85.90 |
| Blacklake Resources | | Deliver pea gravel | ton | 32.08 |
| Home Depot | cash | water, combo locks, plastic sheeting (see receipt) | | 166.34 |
| Home Depot | cash | Brooms, garbage bags (see receipt) | | 126.77 |
| HERC | 4000031 | Discharge Hose / fittings for water truck & hydrant (see receipt) | | |
| Baker Tank | | Deliver frac tank and poly tanks | | |

Notes / Other Info: Jeremiah Perschon time 11:00 - 20:00 (off-site non-PW) - Mobilized back hoe and other equipment from Redmond yard - dump truck broke down in the yard - time includes repairing truck

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |



More saving.
More doing.™

MANAGER: CHAD HILL (360)786-9890
1101 KINGSWOOD DR SW:TUMWATER, WA 98512

4724 00007 41520 09/08/17 09:20 AM
CASHIER JOSE

027541001235 BOTTLE WATER <A, S>
1/2 LITER WATER 24PK
2@2.48 4.96
073257012928 POLY SHEET <A>
20X100 6 ML BLK POLY SHEETING-JL040 104.00
071649236198 PADLOCK <A>
MAG 2" RESET COMB PDLOCK W/KEY W/2" S
2@16.97 33.94
736511500691 69 MASTER KY <A>
69 KEY MASTER PADLOCK
5@1.97 9.85

SUBTOTAL 152.75
SALES TAX 13.59
TOTAL \$166.34
AMEX

XXXXXXXXXX3005 USD\$ 166.34
TA

AUTH CODE 867855/2070240
Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
IAD 06720103602002
TSI F800
ARC 00



Paper from
XIW



More saving.
More doing.™

MANAGER: CHAD HILL (360)786-9890
1101 KINGSWOOD DR SW:TUMWATER, WA 98512

4724 00007 41637 09/08/17 09:57 AM
CASHIER SUSAN

073257014090 HDX 15OCT <A> 13.47
HDX 13G DRAWSTRING KITCHEN 15OCT
073257132428 TRASH BAGS <A> 17.97
HUSKY 42G CONTRACTOR TRASHBAG 32PK
082269021323 BROOM,DUSTPN <A> 10.97
HDX JUMBO 15" ANGLE BROOM W/ DUSTPAN
071798808697 PUSHBROOM <A>
JOBSITE 24" ROUGH SURFACE PUSHBROOM
2@37.00 74.00

SUBTOTAL 116.41
SALES TAX 10.36
TOTAL \$126.77
AMEX

XXXXXXXXXX3005 USD\$ 126.77
TA

AUTH CODE 845274/2070244
Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
IAD 06720103602002
TSI F800
ARC 00

BLACK LAKE RESOURCES TUMWATER**TICKET # 4212**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc

DATE & TIME: 9/8/2017 6:49:20 AM

JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADDR: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia

JOB PO # :

PRODUCT : 61 - Quarry Spalls 4" x 8" Del

TRUCK TYPE : Truck & Trailer

CARRIER : 61975 - Topline Development Inc

TRUCK # : TOP 22 TT
TRAILER # :GROSS : 96600 lb
TARE : 36460 lb
NET : 60140 lbNET TONS : 30.07 tn
DAILY TONS : 30.07 tn
JOB TOTAL : 30.07 tn

CUSTOMER SIGN: _____

NOTES:

STANDBY TIME: _____

STANDBY INITIALS: _____

*REPRINTED TICKET *EDITED TICKET

BLACK LAKE RESOURCES TUMWATER**TICKET # 4215**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc

DATE & TIME: 9/8/2017 7:32:33 AM

JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADDR: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia

JOB PO # :

PRODUCT : 61 - Quarry Spalls 4" x 8" Del

TRUCK TYPE : Truck & Trailer

CARRIER : 61975 - Topline Development Inc

TRUCK # : TOP 22 TT
TRAILER # :GROSS : 95700 lb
TARE : 36460 lb
NET : 59240 lbNET TONS : 29.62 tn
DAILY TONS : 59.69 tn
JOB TOTAL : 59.69 tn

CUSTOMER SIGN: _____

NOTES:

STANDBY TIME: _____

STANDBY INITIALS: _____

BLACK LAKE RESOURCES TUMWATER**TICKET # 4220**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc

DATE & TIME: 9/8/2017 8:23:22 AM

JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADDR: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia

JOB PO # :

PRODUCT : 61 - Quarry Spalls 4" x 8" Del

TRUCK TYPE : Truck & Trailer

CARRIER : 61975 - Topline Development Inc

TRUCK # : TOP 22 TT
TRAILER # :GROSS : 94060 lb
TARE : 36460 lb
NET : 57600 lbNET TONS : 28.80 tn
DAILY TONS : 88.49 tn
JOB TOTAL : 88.49 tn

CUSTOMER SIGN: _____

NOTES:

STANDBY TIME: _____

STANDBY INITIALS: _____

BLACK LAKE RESOURCES TUMWATER**TICKET # 4223**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADDR: Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT : 60 - Quarry Spalls 2" x 4" Del
 CARRIER : 61975 - Topline Development Inc
 GROSS : 93660 lb
 TARE : 36460 lb
 NET : 57200 lb

DATE & TIME: 9/8/2017 9:00:09 AM
 JOB PO # :
 TRUCK TYPE : Truck & Trailer
 TRUCK # : TOP 22 TT
 TRAILER # :
 NET TONS : 28.60 tn
 DAILY TONS : 28.60 tn
 JOB TOTAL : 28.60 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

BLACK LAKE RESOURCES TUMWATER**TICKET # 4232**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADDR: Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT : 60 - Quarry Spalls 2" x 4" Del
 CARRIER : 61975 - Topline Development Inc
 GROSS : 93860 lb
 TARE : 36460 lb
 NET : 57400 lb

DATE & TIME: 9/8/2017 9:45:28 AM
 JOB PO # :
 TRUCK TYPE : Truck & Trailer
 TRUCK # : TOP 22 TT
 TRAILER # :
 NET TONS : 28.70 tn
 DAILY TONS : 57.30 tn
 JOB TOTAL : 57.30 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

BLACK LAKE RESOURCES TUMWATER**TICKET # 4236**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADDR: Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT : 60 - Quarry Spalls 2" x 4" Del
 CARRIER : 61975 - Topline Development Inc
 GROSS : 93660 lb
 TARE : 36460 lb
 NET : 57200 lb

DATE & TIME: 9/8/2017 10:18:40 AM
 JOB PO # :
 TRUCK TYPE : Truck & Trailer
 TRUCK # : TOP 22 TT
 TRAILER # :
 NET TONS : 28.60 tn
 DAILY TONS : 85.90 tn
 JOB TOTAL : 85.90 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

BLACK LAKE RESOURCES LITTLEROCK

TICKET # 2057

4741 88TH AVE SW - OLYMPIA, WA 98512 - OFFICE: 360-570-0821

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc

DATE & TIME: 9/8/2017 11:24:20 AM

JOB NAME: 33635P - IO Environmental Picked Up
JOB ADD :
JOB CITY:

JOB PO # :

PRODUCT : 20P - Pea Gravel P/U

TRUCK TYPE : Picked Up

CARRIER : 61975 - Topline Development Inc

TRUCK # : TOP 22

TRAILER # :

GROSS : 100180 lb
TARE : 36020 lb
NET : 64160 lb

NET TONS : 32.08 tn

DAILY TONS : 32.08 tn

JOB TOTAL : 32.08 tn

CUSTOMER SIGN: 

NOTES: East Bay Parcel Job

STANDBY TIME: _____

Delivered

STANDBY INITIALS: _____

RENTAL CONTRACT



R.A. No. **29534148**

Page 1 of 2

| | | |
|--|--|---|
| HERC LOCATION: 710 | BILL TO CUSTOMER: 2881895 | SHIPPING ADDRESS |
| HERC OLYMPIA 9404 KIMMIE STREET SW OLYMPIA, WA 98512 360-491-9424 | IO ENVIROMENTAL & INFRASTRUCTU 2840 ADAMS AVE STE 301 SAN DIEGO, CA 92116-1405 | IO ENVIRONMENTAL 568 OLYMPIA AVE NE OLYMPIA, WA 98501 425-213-6965 |

DESCRIPTION/CHARGES

EST START: 9/08/17 8:30 EST RETURN: 9/15/17 8:30 DROP DATE: _____
 SHIPPED BY: STEVE ORDERED BY: BRAD COURY DROP TIME: _____
 ORDER DATE: 9/08/17 SALESPERSON: 776 SALES COORDINATOR: _____

PO# / JOB#: 4000031 / 4 - IO ENVIRONMENTAL

| Qty | Equipment # | Hrs/ | Min | Hour | Day | Week | 4 Week | Amount |
|---|--|------|-------|------|-------|-------|--------|--------|
| 1 | PVC DISCHARGE HOSE CAM CPLNG 2X50 9207303 | 8/ | 8.00 | 1.33 | 8.00 | 21.00 | 62.00 | |
| Customer has declined the purchase of the Rental Protection Plan (RPP). | | | | | | | | |
| 1 | PVC DISCHARGE HOSE CAM CPLNG 3X50 9207306 | 8/ | 12.00 | 2.00 | 12.00 | 39.00 | 75.00 | |
| Customer has declined the purchase of the Rental Protection Plan (RPP). | | | | | | | | |
| 1 | CANVAS FIRE HOSE 2-1/2X50 9206818 | 8/ | 14.00 | 2.33 | 14.00 | 38.00 | 108.00 | |
| Customer has declined the purchase of the Rental Protection Plan (RPP). | | | | | | | | |
| 1 | CANVAS FIRE HOSE 1-1/2X50 9206803 | 8/ | 12.00 | 2.00 | 12.00 | 30.00 | 96.00 | |
| Customer has declined the purchase of the Rental Protection Plan (RPP). | | | | | | | | |

*** Items are priced per piece ***

| | |
|-----------------|--------|
| DELIVERY CHARGE | 125.00 |
| PICKUP CHARGE | 125.00 |

CONTINUED

For GREAT DEALS on USED EQUIPMENT - visit us on-line at HercRentals.com

**CAREFULLY READ THE TERMS AND CONDITIONS
THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE**

THE EQUIPMENT (DEFINED BELOW) IS RENTED BY HERC RENTALS INC. (HERC) TO THE CUSTOMER PURSUANT TO THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME, INCLUDING THE TERMS IMMEDIATELY BELOW.

NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT CUSTOMER HAS FULLY INSPECTED THE EQUIPMENT AND THAT EXCEPT FOR ANY ISSUES UNDER SECTION 12 HEREOF SAME IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT.

PLEASE BE AWARE that Herc adds an Emissions and Environmental Surcharge ("EES") with respect to motorized, electric, hydraulic, combustion engine and pneumatic powered rental equipment. EES is a charge by Herc to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to Herc's business operations such as handling, managing, and/or disposing of waste materials that contain hazardous substances (e.g., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at Herc; and (3) the acquisition and use of vehicles in Herc's business with engines using advanced emission control technologies. Herc also adds a Vehicle Licensing Fee ("VLF") with respect to rental vehicles and trailers to help offset the costs and overhead associated with licensing and registering such items. EES and VLF Surcharges may be charged from time to time at Herc's discretion. THESE SURCHARGES ARE NOT TAXES OR GOVERNMENT MANDATED CHARGES.

PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rental charges. Customer may accept or decline RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth herein and in the RENTAL PROTECTION PLAN GUIDE, which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Herc will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blow out, bruises, cuts, punctures or other causes inherent in the use of the Equipment.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Terms are Net 30 Days Not valid without Barcode

Customer Name _____ Title _____
 Customer Signature _____ Date _____



Carefully read the terms and conditions that appear above and on reverse side of this page.

East Bay Cleanup

ENV1303 Contractors Daily Log : 4

Subject: Contractors Daily Report for 091117

Author: Anthony Bahnick

Date Created: 09.18.2017 11:13am

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.11.2017

Avg. Temp.

Fereinheight: 64.00

Weather: Partly Cloudy

Wind

Conditions: Normal (0-20 mph)

General

Notes:

Mobilize IOEI Backhoe

Install construction entrance/wheel wash parcel 2/3

Deliver ecology blocks, 10-mil poly sheeting, drain pipe, fabricated wash racks

Install silt fence south side lay-down area at sidewalk

Delays or Issues that Affected Progress:

Discuss with Tyson:

- 1) Utility vault conflict with stormdrain line connecting to existing catch basin @ Chestnut - Tyson will consider adding another catch basin between CB#3 and the existing catch basin to re-align the pipe run to mitigate the conflict.
- 2) Soils in the engineered drainage structure are under water and/or too wet to run equipment over and place gravel cover - work sink significantly. IOEI will look into triaxial geotextiles and other alternatives to place over the saturated materials that can support the gravel cover.
- 3) Trenches contain water - specs call for backfilling trenches with cut soil material from the parcels, but with the water in the trenches, the soil materials would liquefy and not be suitable as backfill - recommend placing 4"-8" spalls in the trenches to above the water level (average 2' throughout the trenches) to provide stable platform for backfill above the water level and gravel cover.

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

Record Quantities of Each Bid Item Completed

Attached

Files: IO Daily - East Bay Parcels Cleanup - 091117.pdf

Form Created CC: Brad Coury, Project Manager
09.18.2017
11:13am



Customer : Port of Olympia

Date: Monday, September 11, 2017

Location : East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Work Description: Mobilize IOEI Backhoe

Task Code: _____

Business Line: Remediation

Install construction entrance/wheel wash parcel 2/3

Prevailing Wage: Yes

Deliver ecology blocks, 10-mil poly sheetin, drain pipe, fabricated wash rack

Job Status: In Progress

| Position | L&I Codes: | | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|-----------------|----------|------|-------|-------|-------|-------------|
| EO | | Alvin Perschon | | 7:00 | 17:00 | | | 10:00 |
| EO | | Elijah Perschon | | 7:00 | 17:00 | | | 10:00 |
| EO | | Elijah Perschon | | | | | | |
| AM | | Tony Bahnick | | 7:00 | 11:30 | 11:30 | 17:00 | 10:00 |
| LA | | Riley Brunner | | 9:00 | 17:00 | | | 8:00 |
| LA | | Tyler O'Neal | | 7:30 | 17:00 | | | 9:30 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| | | | | | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| | | | | | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|-------------------|---------|---|---------|---------|
| Corliss Resources | 4000033 | Deliver 19 ecology blocks | ea | 19 |
| Zieglers Welding | | Fabricate 3 tire wash racks - IOEI pick up | dollars | 2406.38 |
| ACF West | | Deliver 2 rolls 10-mil poly sheeting 20'x100' | ea | 2 |
| HD Fowler | 4000026 | Deliver 6" and 12" drain pipe, detect tape, 2" pvc (see receipt) | | |
| Lowes | cash | 3 ea galvanized decon tubs, 3 ea brushes, windex (see receipt) | | |
| Safeway | WEX | Fuel for Tony's pickup | gal | 20.682 |

Notes / Other Info: Tony Bahnick on site 0700-1130, off site - at Redmond office 1130-1700

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |



LOWE'S HOME CENTERS, LLC
 12525 AURORA AVENUE NORTH
 SEATTLE, WA 98133 (206) 366-0365

- SALE -

SALES#: S0252EF1 2340808 TRANS#: 64182114 09-11-17

| | |
|-------------------------------------|-------|
| 90007 15GAL ROUND GALVANIZED TU | 59.94 |
| 3 @ 19.98 | |
| 64118 BH BENCH BRUSH | 23.94 |
| 3 @ 7.98 | |
| 789697 23-FL OZ WINDEX CRYSTAL RAIN | 3.18 |

| | |
|----------------------|-------|
| SUBTOTAL: | 87.06 |
| TAX: | 8.79 |
| INVOICE 11480 TOTAL: | 95.85 |
| AMEX: | 95.85 |

AMEX:XXXXXXXXX3005 AMOUNT:95.85 AUTHCD:883304
 CHIP REFID:025211190490 09/11/17 19:08:24
 APL: AMERICAN EXPRESS TUR: 0000008000
 AID: A000000025010801 TSI: F800

STORE: 0252 TERMINAL: 11 09/11/17 19:09:08

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



CORLISS RESOURCES

Quality Concrete • Washed Sand & Gravel • Crushed Rock
"Great Service Since 1945"

1 800 YOU POUR

P.O. Box 487 • Sumner, Washington 98390



CUSTOMER

Concrete Dispatch: Phone 253 891 6680 • FAX 253 891 6691

Gravel Dispatch: Phone 253 891 6686 • FAX 253 891 6692

S 873632

| | | | | |
|------------------|------------------|--------------------|----------------|----------------------|
| DATE 09/11/17 | TIME 08:52 am | CUST. NO. 19679 | PLANT # 101 | TICKET NO. 176502 |
|------------------|------------------|--------------------|----------------|----------------------|

| | | | | |
|---------------------------|----------------------|-----------------------|---------------|------------------|
| CUST. P.O. NO. 4000033 | JOB NUMBER 000001 | SELF/DELVD DELIVER | DRIVER ANY | TRUCK ID 0317 |
|---------------------------|----------------------|-----------------------|---------------|------------------|

SOLD TO:
19679
I O ENVIRONMENTAL
2840 ADAMS AVE SUITE 301
14734 NE 95TH ST REDMOND, WA 9
SAN DIEGO, CA 92116

DELIVERY ADDRESS AND INSTRUCTIONS
EAST BAY PARCELS CLEANUP
568 OLYMPIA AVE NW
OLYMPIA
*360
915-4298*

425-497-9886 CHK ON ACCT. NO CC ON FILE

| | |
|----------------------------------|-----------------------|
| QUANTITY ORDERED 1.00 | GROSS WEIGHT |
| QUANTITY DELIVERED TODAY 1.00 | TARE WEIGHT 40,100 |
| DELIVERED TO DATE 1.00 | NET WEIGHT -40,100 |
| LOAD NO. 1 | UNITS 1.00 |

PRODUCT CODE AND DESCRIPTION
999 TRUCK RENTAL TT
10000350 ECOLOGY BLOCK 2X2X6 STD

| QUANTITY | UNIT | PRICE | AMOUNT |
|--------------|------|-------|--------|
| 1.00 | HR | | |
| 19.00 | EA | | |
| SUBTOTAL | | | |
| TOTAL | | | |

Truck Time Report

| | | | |
|----------------|-------------|--------------|---------------|
| PLANT TIME OUT | JOB TIME IN | JOB TIME OUT | PLANT TIME IN |
|----------------|-------------|--------------|---------------|

CUST. SIGN X *[Signature]* DRVR. SIGN X WEIGHMASTER SIGN X

An additional charge will be made on deliveries less than 12 yards. Loads quoted by the yard, are sold by volume, approximately 1.35 tons per yard. Any dump delays over 10 minutes will be charged at the current hourly truck rate. Not responsible for damages beyond the curb. TERMS: DUE 10TH OF MONTH FOLLOWING DATE OF PURCHASE. FINANCE CHARGE OF 1.833% PER MONTH (22% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. **S 873632**
A \$35.00 SERVICE CHARGE WILL BE COLLECTED ON ALL RETURNED CHECKS.



ACF West Inc, Fife, WA
 2505 Frank Albert Rd, Rainier Corp. Park Bldg 2 Suite 111 Fife, WA 98424
 Ph: 253-922-6641 800-991-6641 (fax) 253-922-6642

SHIPPING LIST

Shipper ID S0284375
 Sales Order No. F0079217
 Order Type Fife Sales Order
 Customer ID IOE100

| BILL TO: | SHIP TO: |
|---|---|
| IO ENVIRONMENTAL & INFRASTRUCTURE, INC. Q 2840 ADAMS AVENUE SUITE 301 SAN DIEGO, CA 92116 | Alvin 360-915-4248 IO ENVIRONMENTAL & INFRASTRUCTURE, INC. 568 Olympia Ave Olympia, WA |

Notes:

PAGE 1

| F.O.B. POINT | SHIP VIA | PHONE | ORDERED BY | CUSTOMER P.O. NO. | | |
|--------------|-------------|----------------|------------|-------------------|-----------|------|
| | OUR TRUCK | (425) 497-9896 | | East Bay Parcels | | |
| ORDER DATE | TERMS | SALES PERSON | SITE | SHIP COMPLETE | | |
| 9/8/2017 | NET 30 | Jennifer Lee | TAC | | | |
| LINE | PART NUMBER | QUANTITY | UNITS | Weight Per UOM | BOL Class | NMFC |
| 00001 | 401020101 | 2.00 | ROLL | 95.00 | | |

10 mil Poly Sheeting, 20' x 100' Black

Notes: Monday Delivery -9/11

NFC NO FREIGHT CHARGE

Freight Charged

Material Weight 190.00



H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

**Delivery
Docket** **14627295**

Corporate Offices
13440 SE 30th St., Bellevue, WA 98005
PO Box 160, Bellevue, WA 98009-0160
Phone 425-746-8400 • Fax 425-641-8885

Olympia Branch
7520 Evelyne Ln
LACEY, WA 98516
(360) 459-7300 Fax (360) 438-2986

| | | |
|--|--|-------------------------------------|
| To: IO ENVIRONMENTAL & INFRASTRUCTURE INC 2840 ADAMS AVE STE 301 SAN DIEGO CA 92116 (619) 280-3278 | Ship to: 568 OLYMPIA AVE NE OLYMPIA WA 98506 | |
| | Order# O5680346 | Inv Date: 09/11/17 |
| | | Order Writer: Mo Jobarteh |

| | | |
|--|-------------------------------|--|
| Warehouse: Olympia Warehouse | Ship Via: OUR TRUCK | PO/JOB: 4000026 EAST BAY PARCELS CLEANUP |
|--|-------------------------------|--|

| Line | Delivery Quantity | UoM | Part # Description |
|------|----------------------|-----|---|
| | | | ADS MATERIAL |
| 1 | 400 | FT | HPSL10.85 12"X 20' ADS BLUE SEAL CORR POLY,TESTABLE, AASHTO M294,TYPE "S",DUAL WALL, 12650020IB |
| 3 | 1 | EA | WWTAPEDET60 6" DETECTABLE TAPE STORM DRAIN GREEN 1000' ROLL |
| 4 | 300 | FT | HPST2P 6"X 20' ADS F477 PERF PIPE,ASTM M252,TYPE "S" 06110020IB |
| 6 | 80 | FT | PP407 2" SCH 40 PVC PIPE,BE,ASTM D1785,20' LENGTHS |



SAFEGWAY
W6X - GAS Receipt
for Tony Behricks (No paper in pump)

Vehicle - 001191

Job - Mt. of Olympia Gard Ray Parcel develop

040-099-01

20.682 Gallons

3.099 / Gallon

64.09 Total

DATE - 9/11/17

atgms



East Bay Cleanup

ENV1303 Contractors Daily Log : 5

Subject: Contractors Daily Report for 091217

Author: Anthony Bahnick

Date Created: 09.18.2017 12:04pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.12.2017

**Avg. Temp.
Fereinheight:** 70.00

Weather: Sunny

Wind

Conditions: Normal (0-20 mph)

General Complete installation of construction entrance-wheel wash parcel 2/3

Notes: Excavate perimeter cut parcel 2/3 - move fence panels to sidewalk
Black Lake Resources deliver 3 loads of spalls

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

Record Quantities of Each Bid Item Completed

**B.I. 6 -
Entrance
w/Wheel
Wash, per
each:** 1

Attached

Files: IO Daily - East Bay Parcels Cleanup - 091217.pdf

Form Created CC: Brad Coury, Project Manager

09.18.2017

12:04pm



Customer : Port of Olympia

Date: Tuesday, September 12, 2017

Location : East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Work Description: Install construction entrance-wheel wash parcel 2/3
Excavate perimeter cut parcel 2/3 - move fence panels to
Black Lake Resources deliver 3 loads of spalls

Task Code: _____

Business Line: Remediation

Prevailing Wage: Yes

Job Status: In Progress

| Position | L&I Codes: | | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|-----------------|----------|------|-------|-------|-------|-------------|
| EO | | Alvin Perschon | | 7:00 | 15:00 | | | 8:00 |
| EO | | Elijah Perschon | | 7:00 | 15:00 | | | 8:00 |
| EO | | Elijah Perschon | | | | | | |
| AM | | Tony Bahnick | | 7:00 | 15:00 | 18:30 | 20:30 | 10:00 |
| LA | | Riley Brunner | | 7:00 | 15:00 | | | 8:00 |
| LA | | Tyler O'Neal | | 7:00 | 15:00 | | | 8:00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| | | | | | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| | | | | | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|----------------------|------|---|---------|-------|
| Black Lake Resources | | Deliver 4"-8" quarry spalls | ton | 28.64 |
| Black Lake Resources | | Deliver 2"-4" quarry spalls | ton | 58.35 |
| Home Depot | cash | 2" elbows for wash racks, utility knives, drill bits, wd-40 | dollars | 60.58 |
| | | | | |
| | | | | |
| | | | | |

Notes / Other Info: Tony Bahnick on site 0700-1500, off site - paper work 1830-2030

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |



More saving.
More doing.™

MANAGER: CHAD HILL (360)786-9890
1101 KINGSWOOD DR SW:TUMWATER, WA 98512

4724 00001 25849 09/12/17 10:42 AM
CASHIER JOSE

| | |
|---------------------------------------|-------|
| 885911248648 1/4BOX SPNT <A> | |
| DEWALT 1/4" BLCK OX SPLIT POINT BIT | |
| 4@2.97 | 11.88 |
| 076174119213 RPLBLDKNIFE <A> | 0.97 |
| STANLEY 5-7/8" HVY-DY UTIL. KNIFE 5PK | |
| 076174102734 KNIFE <A> | 6.97 |
| CLASSIC 99 KNIFE 2PK | |
| 032888991903 2 IN NIPPL <A> | |
| 2"XCLOSE GAL NIPPLE | 7.96 |
| 2@3.98 | |
| 037103246721 H3D6PDP916 <A> | 2.98 |
| 3/8" DRIVE 9/16" 6PT DEEP | |
| 079567490005 WD-403 OZ <A> | 2.98 |
| WD-40 3OZ MP LUBE & PENETRANT | |
| 032888405073 2IN GAL90 EL <A> | |
| 2" GAL ELBOW 90DEG | |
| 2@10.95 | 21.90 |

| | |
|-----------|---------|
| SUBTOTAL | 55.64 |
| SALES TAX | 4.94 |
| TOTAL | \$60.58 |

XXXXXXXXXXXX3005 AMEX USD\$ 60.58
AUTH CODE 849190/8012161 TA
Chip Read

AID A000000025010801 AMERICAN EXPRESS

BLACK LAKE RESOURCES TUMWATER

TICKET # 4336

340 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia
PRODUCT: 61 - Quarry Spalls 4" x 8" Del
CARRIER: 28245 - Gordy Bagnell Trucking Inc
GROSS: 97220 lb
TARE: 39980 lb
NET: 57240 lb

DATE & TIME: 9/12/2017 7:20:06 AM
JOB PO # :
TRUCK TYPE : Truck & Trailer
TRUCK # : GORDY 01 T
TRAILER # :
NET TONS : 28.62 tn
DAILY TONS : 28.62 tn
JOB TOTAL : 117.11 tn

CUSTOMER SIGN: _____
STANDBY TIME: _____
STANDBY INITIALS: _____

NOTES:

BLACK LAKE RESOURCES TUMWATER

TICKET # 4342

2340 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia
PRODUCT: 60 - Quarry Spalls 2" x 4" Del
CARRIER: 28245 - Gordy Bagnell Trucking Inc
GROSS: 98860 lb
TARE: 39980 lb
NET: 58880 lb

DATE & TIME: 9/12/2017 8:21:18 AM
JOB PO # :
TRUCK TYPE : Truck & Trailer
TRUCK # : GORDY 01 T
TRAILER # :
NET TONS : 29.44 tn
DAILY TONS : 29.44 tn
JOB TOTAL : 115.34 tn

CUSTOMER SIGN: _____
STANDBY TIME: _____
STANDBY INITIALS: _____

NOTES:

BLACK LAKE RESOURCES TUMWATER

TICKET # 4347

2340 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia
PRODUCT: 60 - Quarry Spalls 2" x 4" Del
CARRIER: 28245 - Gordy Bagnell Trucking Inc
GROSS: 97800 lb
TARE: 39980 lb
NET: 57820 lb

DATE & TIME: 9/12/2017 9:13:06 AM
JOB PO # :
TRUCK TYPE : Truck & Trailer
TRUCK # : GORDY 01 T
TRAILER # :
NET TONS : 28.91 tn
DAILY TONS : 58.35 tn
JOB TOTAL : 144.25 tn

CUSTOMER SIGN: _____
STANDBY TIME: _____
STANDBY INITIALS: _____

NOTES:

East Bay Cleanup

ENV1303 Contractors Daily Log : 6

Subject: Contractors Daily Report for 091317

Author: Anthony Bahnick

Date Created: 09.18.2017 12:13pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.13.2017

**Avg. Temp.
Fereinheight:** 65.00

Weather: Partly Cloudy

Wind

Conditions: Normal (0-20 mph)

General Cut perimeter trench parcel 2/3 - move fence to sidewalk

Notes: Install remaining catch basin inserts around parcel 2/3
Layback-grade soils from perimeter cut

**Delays or
Issues that
Affected
Progress:** Tyson - OK to perform test pit outside of known/marked contaminated areas to evaluate soil stability and conduct groundwater drawdown test to determine dewatering pump rates - all water from drawdown test will be contained on the on-site storage tanks
Pioneer conducting personnel and perimeter dust monitoring - monitors occasionally going off during operations (and sometimes when nothing is operating) - meters were set for 1 mg/m³ - will reset meters at 5 mg/m³, which is general site dust action limit. Crew continuing to conduct dust control - applying water and cutting/grading slowly to minimize visible dust.

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

Record Quantities of Each Bid Item Completed

Attached

Files: IO Daily - East Bay Parcels Cleanup - 091317.pdf

Form Created CC: Brad Coury, Project Manager
09.18.2017
12:13pm



Daily Work Report

Customer : Port of Olympia

Date: Wednesday, September 13, 2017

Location : East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Work Description: Cut perimeter trench parcel 2/3 - move fence to sidewalk
Install remaining catch basin inserts around parcel 2/3
Layback-grade soils from perimeter cut

Business Line: Remediation

Prevailing Wage: Yes

Job Status: In Progress

| Position | L&I Codes: | | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|-----------------|----------|-------|-------|-------|-------|-------------|
| EO | | Alvin Perschon | | 7:00 | 15:00 | | | 8:00 |
| EO | | Elijah Perschon | | 7:00 | 15:00 | | | 8:00 |
| EO | | Elijah Perschon | | | | | | |
| AM | | Tony Bahnick | | 7:00 | 15:00 | 18:30 | 20:30 | 10:00 |
| LA | | Riley Brunner | | 7:00 | 15:00 | | | 8:00 |
| LA | | Tyler O'Neal | | 7:00 | 14:00 | | | 7:00 |
| DR | | Tyler O'Neal | | 14:00 | 15:00 | | | 1:00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| | | | | | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| | | | | | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|------------|------|---|---------|--------|
| Home Depot | cash | DEF, drinking water, 3" pipe for grade measuring in rocked areas | dollars | 55.18 |
| NAPA | cash | DEF | dollars | 21.76 |
| Safeway | WEX | Fuel for Tony's pickup | gal | 17.463 |
| Chevron | WEX | Fuel for Alvin's Truck | gal | 28.789 |
| Chevron | WEX | Fuel for saddle tank / equipment | gal | 48.709 |
| | | | | |
| | | | | |

Notes / Other Info: Tony Bahnick on site 0700-1500, off site - paper work 1830-2030

Tyler O'Neal - 7 hours laborer, 1 hour drive 2K water truck

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |

Slip Tank
#04009901

OLYMPIA CHEVRON

CHEVRON FOOD MART
00095311
826 UNION AVE
OLYMPIA, WA
09/13/2017 738346488
03:41:31 PM

XXXXXXXXXXXXXXXXX7365
WEX FLEET
INVOICE E/1146798
AUTH 291615

PUMP# 9
REG DSL #2 48.7896
PRICE/GAL \$3.059

FUEL TOTAL \$ 149.00

CREDIT \$ 149.00

00 04009901

Save up to 6 cents
per gal with the
Chevron & Texaco
Business MasterCard!
Call 1.888.243.8358

Truck

#04009901

OLYMPIA CHEVRON

CHEVRON FOOD MART
00095311
826 UNION AVE
OLYMPIA, WA
09/13/2017 738346482
03:33:57 PM

XXXXXXXXXXXXXXXXX7365
WEX FLEET
INVOICE E/1146796
AUTH 291212

PUMP# 9
REG DSL #2 28.7896
PRICE/GAL \$3.059

FUEL TOTAL \$ 88.07

CREDIT \$ 88.07

00 04009901

Save up to 6 cents
per gal with the
Chevron & Texaco
Business MasterCard!
Call 1.888.243.8358



040-099

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MANAGER: CHAD HILL (360)786-9890
1101 KINGSWOOD DR SW TUMWATER, WA 98512

4724 00004 53027 09/13/17 01:44 PM
CASHIER BRENDAN

| | |
|---------------------------------|-------|
| 074804032116 BLUEDEF <A> | |
| PEAK 2.5GAL BLUE DEF | |
| 2011.97 | 23.94 |
| 027541001235 BOTTLE WATER <A> | 3.48 |
| 1/2 LITER WATER 24PK | |
| 096942631280 3X10COEXSLD <A> | |
| 3IN X 10FT TRIP WALL SOLID PIPE | |
| 307.75 | 23.25 |

| | |
|-----------|---------|
| SUBTOTAL | 50.67 |
| SALES TAX | 4.51 |
| TOTAL | \$55.18 |

XXXXXXXXXX3005 AMEX USD\$ 55.18
TA

AUTH CODE 846735/7043770
Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
IAD 06720103602002
TSI F800
ARC 00





AUTO PARTS

STORE

500005095
NAPA AUTO PARTS - GENUINE
2250 SW MOTTMAN
360-754-0230
TUMWATER, WA 98512
(360) 754-0230

Time: 14:16
Date: 09/13/2017
Page: 1/1

Invoice Number 4868-784895



SOLD TO

0
CASH CUSTOMER
THANK YOU FOR YOUR BUSINESS
8/2008
SEATTLE, WA 99999-0000

Employee: 61 , SOKPI
Sales Rep: 20 , .
Accounting Day: 13

Y
OCR
5000050957848957
Y

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|--|----------|-------|--------|-------|---|
| 729566 | VAL | DIESEL EXST FLD 2.5 GA Above Item on Sale | 2.00 | 23.38 | 9.9900 | 19.98 | T |

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

Subtotal 19.98
SALES TAX 8.9000% 1.78

Total 21.76

Amex 21.76

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

REF BY _____ VER BY _____
No Returns on Installed
Electrical Items

CUSTOMER COPY

East Bay Cleanup

ENV1303 Contractors Daily Log : 7

Subject: Contractors Daily Report for 091417

Author: Anthony Bahnick

Date Created: 09.18.2017 12:17pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.14.2017

**Avg. Temp.
Fereinheight:** 70.00

Weather: Partly Cloudy

Wind

Conditions: Normal (0-20 mph)

General Notes: Cut perimeter trench parcel 2/3 - move fence to sidewalk
ESN on site - decommission 15 monitoring wells - all wells except the three wells within the Marine Drive NE Right-of-Way were decommissioned / Shope deliver CB's
Extend laydown CE so fabric/gravel cover can be placed on east side of site

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

Record Quantities of Each Bid Item Completed

B.I. 10 -

Decommission

Well, per each: 15

Attached

Files: IO Daily - East Bay Parcels Cleanup - 091417.pdf

Form Created CC: Brad Coury, Project Manager
09.18.2017
12:17pm



Customer : Port of Olympia

Date: Thursday, September 14, 2017

Location : East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Work Description: Cut perimeter trench parcel 2/3 - move fence to sidewalk

Business Line: Remediation

ESN on site - decommission 18 monitoring wells / Shope deliver CB's

Prevailing Wage: _____ Yes

Extend laydown CE so fabric/gravel cover can be placed on east side of site

Job Status: In Progress

| Position | L&I Codes: | | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|-----------------|----------|-------|-------|------|-------|-------------|
| EO | | Alvin Perschon | | 7:00 | 15:00 | | | 8:00 |
| EO | | Elijah Perschon | | 7:00 | 15:00 | | | 8:00 |
| EO | | Elijah Perschon | | | | | | |
| AM | | Tony Bahnick | | 6:30 | 8:30 | 8:30 | 18:00 | 11:30 |
| LA | | Riley Brunner | | 7:00 | 14:00 | | | 7:00 |
| LA | | Tyler O'Neal | | 7:00 | 15:00 | | | 8:00 |
| DR | | Riley Brunner | | 14:00 | 15:00 | | | 1:00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| | | | | | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| | | | | | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|----------------|---------|---|-----|-----|
| Shope Concrete | 4000032 | Deliver 4 catch basins, risers, frames & Grates | ea | 4 |
| Fred Meyer | cash | rubber work gloves for crew | pr | 4 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Notes / Other Info: Tony Bahnick on site 0630-0830, off site - Redmond office 830-1800

Riley Brunner - 7 hours laborer, 1 hour drive 2K water truck

Discussed change with Tyson Carpenter on tying in gravel cover to 1982 cover boundary - instead of cutting 12" per spec/plans need to have 12" gravel cover above boundary than taper 3:1 slope onto 1982 cover per Dept of Ecology Agreement = change order / force account. We will also add another catch basin to re-route storm line around Qwest/Comcast vaults conflict to tie into existing CB on Chestnut Street.

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |

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2041 148th NE
425-865-8560
YOUR CASHIER WAS ASHA *9.09 Tax - 1.45*
17.41

| | | | |
|---------------|-------------|-------|---|
| 7911880006 | WIPER BLADE | 14.99 | T |
| 7911880008 | WIPER BLADE | 16.99 | T |
| 4606500404 | GLOVES | 3.99 | T |
| 4606500403 | GLOVES | 3.99 | T |
| REWARDS CARD | *****1323 | | |
| 4606500404 | GLOVES | 3.99 | T |
| 4606500403 | GLOVES | 3.99 | T |
| 7575541180 | NOTEBOOK | 0.94 | T |
| SC FM SAVINGS | | 0.95 | |
| 7575541180 | NOTEBOOK | 1.89 | T |
| TAX | | 5.08 | |
| **** BALANCE | | 55.85 | |

Bellevue WA 98007-3788
AMERICAN EXPRESS Purchase
*****3005 - C
REF#: 863040 TOTAL: 55.85
AID: A00000025010801
TC: 7C8ECB71C6389B50

| | |
|------------------------------|---------|
| AMEX | 55.85 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 8 |
| Fred Meyer Savings | \$ 0.95 |
| Total Coupons | \$ 0.95 |
| Total Savings (1 Percent) | \$ 0.95 |

09/14/17 10:40AM 23 29 66 2634207

You just earned 50 Rewards Points!
Total Rewards Points: 985
Current Cycle Runs 7/1/17 - 9/30/17

September Fuel
Fuel Points Earned Today: 50
Total September Fuel Points: 634

Remaining August Fuel Points: 125

Rewards or Fuel Program Questions?
Details at www.fredmeyer.com/rewards
or Contact us at 1-866-518-2686
Monday-Friday 5AM to 9PM PST

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



9102002370102900661709141040
THANK YOU FOR CHOOSING FREDDY'S!
www.fredmeyer.com



Shope Concrete Products Company
 1618 E Main
 Puyallup, WA 98372
 Phone: (253) 848-1551
 Fax: (253) 845-0292

Delivery Ticket 9976242

Delivery Date: 9/14/2017

Customer Copy

| | |
|--|--|
| Sold to: 2177 IO ENVIRONMENTAL & INFRASTRUCTU 2840 ADAMS AVE SUITE 301 SAN DIEGO, CA 92116 | Job Number: 22374 Ship to: PORT OF OLYMPIA CB 568 OLYMPIA AVE NE OLYMPIA, WA 98506 Site Contact: TONY Phone: (206) 445-4556 |
|--|--|

| SHIP DATE | DRIVER/TRUCK | PO NO. | TERMS | ZONE | PAGE |
|-----------|---------------|-----------|-----------|------------|------------|
| 9/14/2017 | Greg R/Trk 14 | 4000032 | NET 30 | Unassigned | 1 |
| LOAD | TRAILER | SALES REP | EXEMPT # | CONTRACT # | TICKET NO. |
| 132573 | | N/A | A27090016 | | 9976242 |

| Qty | Item | Description | Weight |
|--------------------------------|------------|--|----------------------------|
| Structure: CASTINGS | | | |
| 4 | CA2024FLBG | 20" X 24" FRAME & LOCKING BEEHIVE GRATE | 912 |
| Structure: CATCH BASINS | | | |
| 4 | CB1B | Type 1 Catch Basin TYPE 1 CATCH BASIN | 7,924 |
| Structure: DELIVERY | | | |
| 1 | DELIVERY | DELIVERY CHARGE (CONTRACTOR TO OFF-LOAD) | 0 |
| Structure: RISERS | | | |
| 1 | CB1R2 | Type 1 Catch Basin TYPE 1 2" RISER | 96 |
| 3 | CB1R4 | TYPE 1 4" RISER | 579 |
| 1 | CB1R12 | TYPE 1 12" RISER | 578 |
| 1 | CB1R24 | TYPE 1 24" RISER SOLID | 1,241 |
| Accessory Totals | | | Total Weight 11,330 |

DELIVERED BY: _____

RECEIVED BY: _____

DATE: _____

East Bay Cleanup

ENV1303 Contractors Daily Log : 8

Subject: Contractors Daily Report for 091517

Author: Anthony Bahnick

Date Created: 09.18.2017 12:28pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.15.2017

**Avg. Temp.
Fereinheight:** 75.00

Weather: Sunny

**Wind
Conditions:** Normal (0-20 mph)

General

Notes: Install filter fabric and gravel cover (2-4") east side site - use for parking/staging during wet weather / grade cut back soil lay back areas with dozer - northern section of parcel 2/3 - 2 rolls of geotextile subgrade filter fabric used = 1,200 sq yards.

Fill perimeter cut on east side of site at 1982 fill boundary (less than 1 hour).
Prep for wet weather - install silt fence northwest section of site.

**Delays or
Issues that
Affected
Progress:** NW linings/Tensar reps on site - evaluate geotextile to use over saturated soils within engineered drainage structure area - preliminary field density tests indicate 6"-12" of very soft saturated soils / organics overlying solid soil substrate - Tensar/NW linings will evaluate site information and present recommendations / alternatives early next week.

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

**SWPP
Observations:** Installed silt fence along northwest perimeter of Parcel 2/3 - within sidewalk area with lower relative elevations.

Record Quantities of Each Bid Item Completed

B.I. 17 - Geotextile Fabric, per SY:

1,200.00

Attached

Files: IO Daily - East Bay Parcels Cleanup - 091517.pdf

Form Created CC: Brad Coury, Project Manager
09.18.2017
12:28pm



Customer: Port of Olympia

Location: East Bay Parcels Cleanup - Olympia, WA

Work Description: area.
NW linings/Tensar reps on site - evaluate geotextile to use over wetland

Install filter fabric and gravel cover (2-4") east side site - use for parking/staging during wet weather / grade cut back soil lay back areas with dozer - northern section of parcel 2/3, fill perimeter cut on east side of site at 1982 fill boundary per change order.
Prep for wet weather - install silt fence northwest section of site - install drainage trench to route water away from sidewalk low point near 2/3 CE

Page 1 of 1
 Date: Friday, September 15, 2017
 Project Number: 040-099-01
 Customer PO/Proj #: ENV1303 / 2017-1019
 Task Code: _____
 Business Line: Remediation

Prevailing Wage: Yes

Job Status: In Progress

| Position | L&I Codes: | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|----------|----|-----|----|-----|-------------|
| EO | | | | | | | |
| EO | | | | | | | |
| AM | | | | | | | |
| LA | | | | | | | |
| LA | | | | | | | |
| DR | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| | | | | | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| | | | | | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |
| | | | | | | | Month | 1 | JD 650 Dozer | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|----------------------|---------|---|-----|--------|
| HERC | | Deliver JD 650 Dozer | ea | 1 |
| Black Lake Resources | | Deliver 2"-4" Quarry Spalls for gravel cover | ton | 176.35 |
| Black Lake Resources | | Deliver permeable ballast for gravel cover | ton | 58.70 |
| Safeway | WEX | Fuel for Tony's Pickup | gal | 17.949 |
| HD Fowler | 4000026 | 6" and 12" sand collars | ea | 13 |
| White Cap | | Deliver pallet of filled sand bags | ea | 100 |

Notes / Other Info: Alvin Perschon not on site today
Riley Brunner - 6 hours laborer, 1 hour drive 2K water truck

0700-0800 - Change Order - 1982 fill boundary/gravel cover overlay - use dozer to fill cut along boundary - east side of Parcel 2/3 to comply with Ecology agreement not in specs/plans

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |

040-099

Safeway
8318 15th ave N.W.
Seattle, WA,
98117
STORE NO: 1143

XXXXXXXXXX7365
WX
Vehicle#. 0000001191
Odometer: 00040099

Appr # : 294438
Trans : Purchase
Inv # : 90094144
Pump # : 10-REG
Vol : 17.949G
Price/G: \$3.099
Total: \$55.62

DATE : 09/15/17
TIME : 05:35:13 AM

THANK YOU
ASK FOR OUR SPECIALS !

BLACK LAKE RESOURCES TUMWATER**TICKET # 4444**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc

DATE & TIME: 9/15/2017 7:14:52 AM

JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD : Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia

JOB PO # :

PRODUCT : 60 - Quarry Spalls 2" x 4" Del

TRUCK TYPE : Truck & Trailer

CARRIER : 28245 - Gordy Bagnell Trucking Inc

TRUCK # : GORDY 01 T
TRAILER # :GROSS : 99280 lb
TARE : 39980 lb
NET : 59300 lbNET TONS : 29.65 tn
DAILY TONS : 29.65 tn
JOB TOTAL : 173.90 tn

CUSTOMER SIGN: _____

NOTES:

STANDBY TIME: _____

STANDBY INITIALS: _____

BLACK LAKE RESOURCES TUMWATER**TICKET # 4449**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc

DATE & TIME: 9/15/2017 8:20:37 AM

JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD : Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia

JOB PO # :

PRODUCT : 60 - Quarry Spalls 2" x 4" Del

TRUCK TYPE : Truck & Trailer

CARRIER : 28245 - Gordy Bagnell Trucking Inc

TRUCK # : GORDY 01 T
TRAILER # :GROSS : 98780 lb
TARE : 39980 lb
NET : 58800 lbNET TONS : 29.40 tn
DAILY TONS : 59.05 tn
JOB TOTAL : 203.30 tn

CUSTOMER SIGN: _____

NOTES:

STANDBY TIME: _____

STANDBY INITIALS: _____

BLACK LAKE RESOURCES TUMWATER**TICKET # 4453**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc

DATE & TIME: 9/15/2017 9:03:35 AM

JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD : Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia

JOB PO # :

PRODUCT : 60 - Quarry Spalls 2" x 4" Del

TRUCK TYPE : Truck & Trailer

CARRIER : 28245 - Gordy Bagnell Trucking Inc

TRUCK # : GORDY 01 T
TRAILER # :GROSS : 99300 lb
TARE : 39980 lb
NET : 59320 lbNET TONS : 29.66 tn
DAILY TONS : 88.71 tn
JOB TOTAL : 232.96 tn

CUSTOMER SIGN: _____

NOTES:

STANDBY TIME: _____

STANDBY INITIALS: _____

BLACK LAKE RESOURCES TUMWATER**TICKET # 4456**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADD : Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT : 60 - Quarry Spalls 2" x 4" Del
 CARRIER : 28245 - Gordy Bagnell Trucking Inc
 GROSS : 98760 lb
 TARE : 39980 lb
 NET : 58780 lb

DATE & TIME: 9/15/2017 9:42:29 AM
 JOB PO # :
 TRUCK TYPE : Truck & Trailer
 TRUCK # : GORDY 01 T
 TRAILER # :
 NET TONS : 29.39 tn
 DAILY TONS : 118.10 tn
 JOB TOTAL : 262.35 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

BLACK LAKE RESOURCES TUMWATER**TICKET # 4459**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADD : Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT : 60 - Quarry Spalls 2" x 4" Del
 CARRIER : 28245 - Gordy Bagnell Trucking Inc
 GROSS : 98400 lb
 TARE : 39980 lb
 NET : 58420 lb

DATE & TIME: 9/15/2017 10:25:15 AM
 JOB PO # :
 TRUCK TYPE : Truck & Trailer
 TRUCK # : GORDY 01 T
 TRAILER # :
 NET TONS : 29.21 tn
 DAILY TONS : 147.31 tn
 JOB TOTAL : 291.56 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

BLACK LAKE RESOURCES TUMWATER**TICKET # 4462**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADD : Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT : 60 - Quarry Spalls 2" x 4" Del
 CARRIER : 28245 - Gordy Bagnell Trucking Inc
 GROSS : 98060 lb
 TARE : 39980 lb
 NET : 58080 lb

DATE & TIME: 9/15/2017 11:13:26 AM
 JOB PO # :
 TRUCK TYPE : Truck & Trailer
 TRUCK # : GORDY 01 T
 TRAILER # :
 NET TONS : 29.04 tn
 DAILY TONS : 176.35 tn
 JOB TOTAL : 320.60 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

BLACK LAKE RESOURCES TUMWATER**TICKET # 4466**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc

DATE & TIME: 9/15/2017 11:56:32 AM

JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia

JOB PO # :

PRODUCT : 05 - 1 1/4" Clean Del

TRUCK TYPE : Truck & Trailer
TRUCK # : GORDY 01 T
TRAILER # :

CARRIER : 28245 - Gordy Bagnell Trucking Inc

GROSS : 99060 lb
TARE : 39980 lb
NET : 59080 lbNET TONS : 29.54 tn
DAILY TONS : 29.54 tn
JOB TOTAL : 29.54 tn

CUSTOMER SIGN: _____

NOTES:

STANDBY TIME: _____

STANDBY INITIALS: _____

BLACK LAKE RESOURCES TUMWATER**TICKET # 4469**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc

DATE & TIME: 9/15/2017 12:39:42 PM

JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia

JOB PO # :

PRODUCT : 05 - 1 1/4" Clean Del

TRUCK TYPE : Truck & Trailer
TRUCK # : GORDY 01 T
TRAILER # :

CARRIER : 28245 - Gordy Bagnell Trucking Inc

GROSS : 98300 lb
TARE : 39980 lb
NET : 58320 lbNET TONS : 29.16 tn
DAILY TONS : 58.70 tn
JOB TOTAL : 58.70 tn

CUSTOMER SIGN: _____

NOTES:

STANDBY TIME: _____

STANDBY INITIALS: _____



H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

Delivery
Docket

I4634031

Corporate Offices

13440 SE 30th St., Bellevue, WA 98005
PO Box 160, Bellevue, WA 98009-0160
Phone 425-746-8400 • Fax 425-641-8885

Olympia Branch

7520 Evelyne Ln
LACEY, WA 98516
(360) 459-7300 Fax (360) 438-2986

| | | |
|--|--|--|
| To: IO ENVIRONMENTAL & INFRASTRUCTURE INC 2840 ADAMS AVE STE 301 SAN DIEGO CA 92116 (619) 280-3278 | Ship to: 568 OLYMPIA AVE NE OLYMPIA WA 98506 | |
| | Order# O5680346 | Inv Date: 09/15/17 |
| Warehouse: Olympia Warehouse | Ship Via: OUR TRUCK | PO/JOB: 4000026 EAST BAY PARCELS CLEANUP |

| Line | Delivery Quantity | UoM | Part # Description |
|------|-------------------|-----|---|
| | | | ADS MATERIAL |
| 2 | 8 | EA | HPMC5WT 12" ADS 1277AG NYLOPLAST WATER-TIGHT SANDED MANHOLE COUPLING WITH 1 GASKET FOR "A" PROFILE |
| 5 | 5 | EA | HPMC2WT 6" ADS 0677AG NYLOPLAST WATER-TIGHT SANDED MANHOLE COUPLING WITH 1 GASKET |



PACKING SLIP

25844466

506 - Tacoma
3037 Center Street
TACOMA, WA, 98409
(253) 779-4100

Sold To: 152529000
IO ENVIRONMENTAL &
INFRASTRUCTURE INC
SAN DIEGO, CA, 92110
619-280-3278

Ship To: EAST BAY PARCELS CLEANUP,
10001536909
568 OLYMPIA AVENUE
OLYMPIA, WA, 98506
Job Site Contact:
Job Site Phone:
Map #:



Delivery : 7858141

Printed By : KEN N

Printed Date : 09/15/2017 07:45 AM PACIFIC

Ordered By : PATRICK BENNETT

Contact Ph# :

| Order Number | Order Date | Request Date | Customer PO | Terms | Ship via/Routing | Sales Person | Created By | |
|--------------|----------------------------|--|--------------------------|-------|------------------|--------------|------------|---------|
| 25844466 | 09/14/2017 | 09/15/2017 | EAST BAY PARCELS CLEANUP | N30D | 2. Our Truck | Daniels, T | Philip W | |
| LN | Part# | Description | Quantity | | | U/M | Price | Amount |
| Bin | H/M | LOT / S/N | ORD | SHP | BKO | Unit WT | COO | Applied |
| 1 | 262P34G30 | ALVIN 360-915-4248 ***** 30LB FILLED POLYPROPYLENE SANDBAG | 100 | 100 | 0 | EA 30 LBS | | |
| I-Y3 | VPN: #30 FILLED SANDBAG | | | | | | | |

*****PACKING SLIP ONLY*****
***** THIS IS NOT AN INVOICE*****
REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

PRINT: _____ SIGN: _____

SHIPPED WEIGHT: 3,000.00 LBS PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____

For all shipments being transported in HD Supply Construction Supply, Ltd. marked vehicles, HD Supply Construction Supply, Ltd. is the Carrier and Shipper. For shipments being transported by unrelated third parties, HD Supply Construction Supply, Ltd. is the Shipper

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Download any needed Safety Data Sheets (SDS) online today at sds.hdsupply.com

East Bay Cleanup

ENV1303 Contractors Daily Log : 9

Subject: Contractors Daily Report for 091817

Author: Anthony Bahnick

Date Created: 09.26.2017 11:31am

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.18.2017

**Avg. Temp.
Fereinheight:** 55.00

Weather: Scattered Showers

**Wind
Conditions:** Normal (0-20 mph)

**General
Notes:** Finish excavating perimeter cut Parcel 2/3 - grade cut soils or backfill
shallow trenches - west side of site

Grub - cut vegetation using heavy duty brush cutters

Conduct CSWPPP Inspection

Delays or Issues that Affected

Progress: Safety shut down from 1240 to 1300 due to thunder/lightning in the area.

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

**SWPP
Observations:** 0.58 inches of rain recorded on 9/18 - Conducted CSWPPP inspection - no off-site
discharges were observed, maintain sweeping at construction entrances to minimize track-
out. See attached inspection form

Record Quantities of Each Bid Item Completed

**Attached
Files:** 091817 CSWPPP Inspection for East Bay Parcels Cleanup - Parcel 2-3.pdf
IO Daily - East Bay Parcels Cleanup - 091817.pdf

Form Created CC: Project Manager, Brad Coury
09.26.2017
11:31am



Daily Work Report

Customer : Port of Olympia

Date: Monday, September 18, 2017

Location : East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Finish excavating perimeter cut Parcel 2/3 - grade cut soils or backfill

Task Code: _____

Work Description: shallow trenches - west side of site

Business Line: Remediation

Grub - cut vegetation using heavy duty brush cutters

Prevailing Wage: Yes

Conduce CSWPPP Inspection

Job Status: In Progress

| Position | L&I Codes: | | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|-----------------|----------|-------|-------|----|-----|-------------|
| EO | | Alvin Perschon | | | | | | |
| EO | | Elijah Perschon | | 7:00 | 15:00 | | | 8:00 |
| AM | | Tony Bahnick | | 7:00 | 15:00 | | | 8:00 |
| LA | | Tyler O'Neal | | 7:00 | 14:00 | | | 7:00 |
| DR | | Tyler O'Neal | | 14:00 | 15:00 | | | 1:00 |
| LA | | Riley Brunner | | 7:00 | 15:00 | | | 8:00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| 7010 | | 1 | TRUCK GEAR <1 TON | Seattle | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| 7012 | | 1 | TRUCK GEAR 1 TON | Seattle | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |
| | | | | | | | Month | 1 | JD 650 Dozer | Seattle | |
| | | | | | | | Week | 2 | HD Brush Cutter | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|----------------|------|---|-----|--------|
| HERC | | Pick up heavy duty gas brush cutters | ea | 2 |
| Southwest Fuel | WEX | Fuel for equipment (9/14/17) | gal | 48.403 |
| Southwest Fuel | WEX | Fuel for equipment | gal | 48.403 |
| | | | | |
| | | | | |
| | | | | |

Notes / Other Info: Alvin Perschon not on site today

Tyler O'Neal - 7 hours laborer, 1 hour drive 2K water truck

Safety shut down from 1240 to 1300 due to thunder/lightning in the area.

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |

RENTAL CONTRACT



R.A. No. **29553458**

Page 1 of 1

| | | |
|---|---|--|
| HERC LOCATION: 710 | BILL TO CUSTOMER: 2881895 | SHIPPING ADDRESS |
| HERC OLYMPIA 9404 KIMMIE STREET SW OLYMPIA, WA 98512 360-491-9424 | IO ENVIROMENTAL & INFRASTRUCTU 2840 ADAMS AVE STE 301 SAN DIEGO, CA 92116-1405 | IO ENVIRONMENTAL 568 OLYMPIA AVE NE OLYMPIA, WA 98501 425-213-6965 |

DESCRIPTION/CHARGES

EST START: 9/18/17 8:30 **EST RETURN:** 9/25/17 8:30 **DROP DATE:** _____
SHIPPED BY: _____ **ORDERED BY:** PATRICK BENNETT **DROP TIME:** _____
ORDER DATE: 9/18/17 **SALESPERSON:** 776 **SALES COORDINATOR:** CASSANDRA MILLER

PO# / JOB#: PORT OF OLYMPIA / 4 - IO ENVIRONMENTAL

| Qty | Equipment # | Hrs/ Min | Hour | Day | Week | 4 Week | Amount |
|---|---|----------|------|-------|--------|--------|--------|
| 1 | WEED EATER GAS 800026638 Make: STIHL Model: FS240 Ser #: 177845643 | 4/ 28.00 | 7.00 | 40.00 | 120.00 | 480.00 | |
| | EMISSIONS & ENV SURCHARGE EMISSIONS | | | | | | 2.38 |
| Customer has declined the purchase of the Rental Protection Plan (RPP). | | | | | | | |
| 1 | WEED EATER GAS 800026645 Make: STIHL Model: FS240 Ser #: 177845662 | 4/ 28.00 | 7.00 | 40.00 | 120.00 | 480.00 | |
| | EMISSIONS & ENV SURCHARGE EMISSIONS | | | | | | 2.38 |
| Customer has declined the purchase of the Rental Protection Plan (RPP). | | | | | | | |

TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.

For GREAT DEALS on USED EQUIPMENT - visit us on-line at HercRentals.com

CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE

THE EQUIPMENT (DEFINED BELOW) IS RENTED BY HERC RENTALS INC. (HERC) TO THE CUSTOMER PURSUANT TO THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME, INCLUDING THE TERMS IMMEDIATELY BELOW.

NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (1) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (2) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT CUSTOMER HAS FULLY INSPECTED THE EQUIPMENT AND THAT EXCEPT FOR ANY ISSUES UNDER SECTION 12 HEREOF SAME IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT.

PLEASE BE AWARE that Herc adds an Emissions and Environmental Surcharge ("EES") with respect to motorized, electric, hydraulic, combustion engines and pneumatic powered rental equipment. EES is a charge by Herc to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to Herc's business operations such as handling, managing, and/or disposing of waste materials that contain hazardous substances (e.g., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation of "green" initiatives at Herc; and (3) the acquisition and use of vehicles in Herc's business with engines using advanced emission control technologies. Herc also adds a Vehicle Licensing Fee ("VLF") with respect to rental vehicles and trailers to help offset the costs and overhead associated with licensing and registering such items. EES and VLF Surcharges may be charged from time to time at Herc's discretion. THESE SURCHARGES ARE NOT TAXES OR GOVERNMENT MANDATED CHARGES.

PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rental charges. Customer may accept or decline RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth herein and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Herc will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blow out, bruises, cuts, punctures or other causes inherent in the use of the Equipment.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Terms are Net 30 Days Not valid without Barcode

Customer Name _____ Title _____

Customer Signature _____ Date _____



Carefully read the terms and conditions that appear above and on reverse side of this page.

Perschon Dodge 3500
Fuel cell

P.O. Olympia
Capitol 76
1050 Plum St.
Olympia, WA

Job# 04009901

SOUTHWEST FUEL
10152726
1050 PLUM ST SE
OLYMPIA, WA
09/18/2017 83419667
02:59:55 PM

7385
WEX

INVOICE 145319
AUTH 00-292094
REF050190018171453
000 04009900

PUMP# 10
DIESEL 2 48.403G
PRICE/GAL \$3.099

FUEL TOTAL \$ 150.00

CREDIT \$ 150.00

COMPLETION

Fuel cell - Perschon
Job# 04009901

Capitol 76
1050 Plum St.
Olympia, WA

Olympia

SOUTHWEST FUEL
10152726
1050 PLUM ST SE
OLYMPIA, WA
09/14/2017 83417457
03:18:29 PM

7385
WEX

INVOICE 150924
AUTH 00-290009
REF130220914171509
000 04009900

PUMP# 9
DIESEL 2 48.403G
PRICE/GAL \$3.099

FUEL TOTAL \$ 150.00

CREDIT \$ 150.00

COMPLETION

Construction Stormwater Site Inspection Form

Parks/Olympia
Project Name East Bay PCB Cleanup - Parcel 2/3
 Permit # WAP-305540
 Inspection Date 9/18/17
 Time 1330

Name of Certified Erosion Sediment Control Lead (CESCL) or qualified inspector if less than one acre
Print Name: Tony Bahrick

Approximate rainfall amount since the last inspection (in inches): -first inspection

Approximate rainfall amount in the last 24 hours (in inches): 0.18" →

Current Weather Clear Cloudy Mist Rain Wind Fog

A. Type of inspection: Weekly Post Storm Event Other

B. Phase of Active Construction (check all that apply):

| | | | | | |
|--|--------------------------|---------------------------------|-------------------------------------|----------------------------|--------------------------|
| Pre Construction/installation of erosion/sediment controls | <input type="checkbox"/> | Clearing/Demo/Grading | <input checked="" type="checkbox"/> | Infrastructure/storm/roads | <input type="checkbox"/> |
| Concrete pours | <input type="checkbox"/> | Vertical Construction/buildings | <input type="checkbox"/> | Utilities | <input type="checkbox"/> |
| Offsite improvements | <input type="checkbox"/> | Site temporary stabilized | <input type="checkbox"/> | Final stabilization | <input type="checkbox"/> |

C. Questions:

- | | | |
|---|---|--|
| 1. Were all areas of construction and discharge points inspected? <u>-No Discharge</u> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 3. Was a water quality sample taken during inspection? (refer to permit conditions S4 & S5) | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 5. If yes to #4 was it reported to Ecology? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 6. Is pH sampling required? pH range required is 6.5 to 8.5. | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

If answering yes to a discharge, describe the event. Include when, where, and why it happened; what action was taken, and when.

*If answering yes to # 4 record NTU/Transparency with continual sampling daily until turbidity is 25 NTU or less/ transparency is 33 cm or greater.

Sampling Results: _____
 Date: No water samples collected

| Parameter | Method (circle one) | Result | | | Other/Note |
|-----------|-------------------------|--------|----|----|------------|
| | | NTU | cm | pH | |
| Turbidity | tube, meter, laboratory | | | | |
| pH | Paper, kit, meter | | | | |

Construction Stormwater Site Inspection Form

D. Check the observed status of all items. Provide "Action Required" details and dates.

| Element # | Inspection | BMPs Inspected | | | BMP needs maintenance | BMP failed | Action required (describe in section F) |
|--------------------------|--|----------------|----|-----|--|------------|--|
| | | yes | no | n/a | | | |
| 1 Clearing Limits | Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended) | X | | | | | clearing limits noted by sidewalk berms, berms red & orange construction fencing on both sides |
| 2 Construction Access | Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads? | X | | | sweep bro broom roadway at CEJ w/ broom as needed | | CE installed @ Lyden area, CE w/ wire mesh installed Panel 4 Entrance |
| | Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary. | X | | | ↓ | | |
| 3 Control Flow Rates | Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion? | | | X | | | |
| | If permanent infiltration ponds are used for flow control during construction, are they protected from siltation? | | | X | | | |
| 4 Sediment Controls | All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP). | X | | | | | catch basin w/ wattle installed silt fence installed @ sidewalk low points |
| | Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading. | X | | | | | |
| | Stormwater runoff from disturbed areas is directed to sediment removal BMP. | X | | | | | Directed to engineered SW structure on-site for infiltration |
| 5 Stabilize Soils | Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition? | | X | | soils will be stabilized/graded will be covered w/ filter fabric & gravel cover. | | |

Construction Stormwater Site Inspection Form

| Element # | Inspection | BMPs Inspected | | | BMP needs maintenance | BMP failed | Action required (describe in section F) |
|------------------------------------|---|----------------|----|-----|---|------------|---|
| | | yes | no | n/a | | | |
| 5 Stabilize Soils Cont. | Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels? | | | X | No stockpiles | | |
| | Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast? | | | X | | | |
| 6 Protect Slopes | Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales? | | | X | | | |
| | Is off-site storm water managed separately from stormwater generated on the site? | | | X | | | |
| | Is excavated material placed on uphill side of trenches consistent with safety and space considerations? | | | X | | | |
| | Have check dams been placed at regular intervals within constructed channels that are cut down a slope? | | | X | | | |
| 7 Drain Inlets | Storm drain inlets made operable during construction are protected. | X | | | | | catcher |
| | Are existing storm drains within the influence of the project protected? | X | | | | | catcher inlets installed |
| 8 Stabilize Channel and Outlets | Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows? | | | X | | | |
| | Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems? | | | X | | | |
| 9 Control Pollutants | Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater? | X | | | Disposed in dumpster on site | | |
| | Has cover been provided for all chemicals, liquid products, petroleum products, and other material? | X | | | Stored in secondary containment in connex box | | |
| | Has secondary containment been provided capable of containing 110% of the volume? | X | | | | | |
| | Were contaminated surfaces cleaned immediately after a spill incident? | | | X | | | |
| | Were BMPs used to prevent contamination of stormwater by a pH modifying sources? | | | X | | | |

Construction Stormwater Site Inspection Form

| Element # | Inspection | BMPs Inspected | | | BMP needs maintenance | BMP failed | Action required (describe in section F) |
|--------------------------|---|----------------|----|-----|-----------------------|------------|---|
| | | yes | no | n/a | | | |
| 9 Cont. | Wheel wash wastewater is handled and disposed of properly. | X | | | | | |
| 10 Control Dewatering | Concrete washout in designated areas. No washout or excess concrete on the ground. | | | X | | | |
| | Dewatering has been done to an approved source and in compliance with the SWPPP. | | | X | | | |
| | Were there any clean non turbid dewatering discharges? | | X | | | | |
| 11 Maintain BMP | Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended? | X | | | | | |
| 12 Manage the Project | Has the project been phased to the maximum degree practicable? | X | | | | | |
| | Has regular inspection, monitoring and maintenance been performed as required by the permit? | X | | | | | |
| | Has the SWPPP been updated, implemented and records maintained? | X | | | | | |
| 13 Protect LID | Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs? | | | X | | | |
| | Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities? | | | X | | | |
| | Permeable pavements are clean and free of sediment and sediment laden-water runoff. Muddy construction equipment has not been on the base material or pavement. | | | X | | | |
| | Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology? | | | X | | | |
| | Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate. | | | X | | | |

E. Check all areas that have been inspected.

All in place BMPs All disturbed soils All concrete wash out area All material storage areas
 All discharge locations All equipment storage areas All construction entrances/exits

none

Construction Stormwater Site Inspection Form

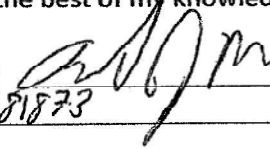
F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

| Element # | Description and Location | Action Required | Completion Date | Initials |
|-----------|--------------------------|-----------------|-----------------|----------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional page if needed

Sign the following certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print) Tom Behnick (Signature)  Date: 9/18/17
 Title/Qualification of Inspector: CEVCL - CF8181873

East Bay Cleanup

ENV1303 Contractors Daily Log : 10

Subject: Contractors Daily Report for 091917

Author: Anthony Bahnick

Date Created: 09.26.2017 12:01pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.19.2017

**Avg. Temp.
Fereinheight:** 64.00

Weather: Scattered Showers

Wind

Conditions: Normal (0-20 mph)

General Notes: Finish excavating perimeter cut Parcel 2/3 - grade cut soils or backfill shallow trenches - west side of site
Grub - cut vegetation using heavy duty brush cutters. Demo asphalt and remove 2 power poles (wrap in plastic sheeting) parcel 2/3
ESN decommission 3 monitoring wells in street - all 18 monitoring wells decommissioned.

Mobilize 3" trash pump and hose for dewatering select excavations.

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

**SWPP
Observations:** 0.20 inches of rain recorded for 9/19 - no off-site discharge observed - maintain sweeping at construction entrances to minimize track-out.

Record Quantities of Each Bid Item Completed

B.I. 10 - Decommission

Well, per each: 3

Attached

Files: IO Daily - East Bay Parcels Cleanup - 091917.pdf

Form Created CC: Brad Coury, Project Manager
09.26.2017
12:01pm



Daily Work Report

Customer: Port of Olympia

Date: Tuesday, September 19, 2017

Location: East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Work Description: Finish excavating perimeter cut Parcel 2/3 - grade cut soils or backfill shallow trenches - west side of site

Business Line: Remediation

Grub - cut vegetation using heavy duty brush cutters. Demo asphalt and remove 2 power poles (wrap in plastic sheeting) parcel 2/3

Prevailing Wage: Yes

ESN decommission 3 monitoring wells in street - all 18 monitoring wells decommissioned.

Job Status: In Progress

| Position | L&I Codes: | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|----------|-----------------|------|-------|-----|-------------|
| EO | | | Alvin Perschon | 7:00 | 15:00 | | 8:00 |
| EO | | | Elijah Perschon | 7:00 | 15:00 | | 8:00 |
| AM | | | Tony Bahnick | 8:30 | 16:30 | | 8:00 |
| LA | | | Tyler O'Neal | 7:00 | 15:00 | | 8:00 |
| DR | | | Tyler O'Neal | | | | |
| LA | | | Riley Brunner | 7:00 | 15:00 | | 8:00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| 7010 | | 1 | TRUCK GEAR <1 TON | Seattle | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| 7012 | | 1 | TRUCK GEAR 1 TON | Seattle | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |
| | | | | Seattle | | | Month | 1 | 3" trash pump, hose | Seattle | |
| | | | | | | | Month | 1 | JD 650 Dozer | Seattle | |
| | | | | | | | Week | 2 | HD Brush Cutter | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|----------------|----------|---|-----|--------|
| United Rentals | 400-0036 | Deliver 3" trash pump, suction hose, discharge hose | ea | 1 |
| Southwest Fuel | WEX | Fuel for equipment | gal | 48.403 |
| Southwest Fuel | WEX | Fuel for equipment | gal | 46.487 |
| | | | | |
| | | | | |
| | | | | |

Notes / Other Info: Tony Bahnick worked off-site at Redmond office - re-submit CMMP and CSWPPP.

ACKNOWLEDGEMENT

IOEI REP SIGNATURE _____

CUSTOMER REPRESENTATIVE SIGNATURE _____

PRINTED NAME / TITLE _____

PRINTED NAME / TITLE _____

Perschen dodge 3500
Fuel cell

Capitol 76
1858 Plum St.
Olympia, WA

Job# 04009901

SOUTHWEST FUEL
10152726
1050 PLUM ST SE
OLYMPIA, WA
09/19/2017 83420257
03:13:55 PM

7365
WEX

INVOICE 150734
AUTH 00-211791
REF780110919171507
ODO 0400990

PUMP# 9
DIESEL 2 46.487G
PRICE/GAL \$3.099

FUEL TOTAL \$ 144.06

CREDIT \$ 144.06

COMPLETION

Perschen dodge 3500
Fuel cell

Capitol 76
1858 Plum St.
Olympia, WA

Job# 04009901

SOUTHWEST FUEL
10152726
1050 PLUM ST SE
OLYMPIA, WA
09/19/2017 83420247
03:06:10 PM

7365
WEX

INVOICE 145943
AUTH 00-259858
REF780040919171459
ODO 0400990

PUMP# 9
DIESEL 2 48.403G
PRICE/GAL \$3.099

FUEL TOTAL \$ 150.00

CREDIT \$ 150.00



BRANCH 122
6070 LINDERSON WAY
TUMWATER WA 98501-5229
360-786-8408
360-357-2886 FAX

150305488

Job Site

PORT OF OLYMPIA PROJECT
568 OLYMPIA AVE NE
X:CHESTNUT@STATE
OLYMPIA WA 98501
Office: 619-280-3278 Cell: 206-445-4556

Customer # : 1400059
Agreement Date : 09/18/17
Rental Out : 09/19/17 08:30 AM
Scheduled In : 11/14/17 08:30 AM
UR Job Loc : 568 OLYMPIA AVE NE,
UR Job # : 27
Customer Job ID:
P.O. # : 400-0036
Ordered By : PATRICK BENNETT
Reserved By : TYLER DOLMAN
Salesperson : TYLER DOLMAN

IO ENVIRONMENTAL BELLEVUE WA
2840 ADAMS AVE STE 301
SAN DIEGO CA 92116-1405

**This is not an invoice
Please do not pay from this document**

| RENTAL ITEMS: | | | | | | | |
|----------------------------|------------------------------|--|---------|-----------------|---------------|----------------------|----------------|
| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. |
| 1 | 10549580 | PUMP 3" TRASH Make: WACKER Model: PT 3A Serial: 24255618 | 50.00 | 50.00 | 200.00 | 400.00 | 800.00 |
| 12 | 535/6620 | HOSE 3X50 LAYFLAT DISCHARGE - CAMLOCK | 10.00 | 10.00 | 20.00 | 40.00 | 960.00 |
| 1 | 535/2020 | HOSE 3X20 PVC SUCTION - CAMLOCK | 10.00 | 10.00 | 20.00 | 40.00 | 80.00 |
| | | | | | | Rental Subtotal: | 1,840.00 |
| SALES/MISCELLANEOUS ITEMS: | | | | | | | |
| Qty | Item | | Price | Unit of Measure | Extended Amt. | | |
| 1 | ENVIRONMENTAL SERVICE CHARGE | [ENV/MCI] | 10.400 | EACH | 10.40 | | |
| 1 | DELIVERY CHARGE | | 50.000 | EACH | 50.00 | | |
| 1 | PICKUP CHARGE | | 50.000 | EACH | 50.00 | | |
| | | | | | | Sales/Misc Subtotal: | 110.40 |
| | | | | | | Agreement Subtotal: | 1,950.40 |
| | | | | | | Tax: | 171.64 |
| | | | | | | Estimated Total: | 2,122.04 |

COMMENTS/NOTES:

OSC: GABE 425-213-9665
OSB: 830A

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A REFUELING SERVICE CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL
SEE BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 15% of the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, as set forth in Addendum 1 to the Rental Agreement, United agrees to waive certain claims for accidental damage to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the conditions found in Addendum 1 to the Rental Agreement.

NOTICE FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED OR DECLINED BY CUSTOMER.

A CLEANING CHARGE: WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS.

REFUELING SERVICE CHARGE: Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate applicable at the time Customer returns the Equipment. (The current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return.) For additional information, see the Terms and Conditions.

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

DELIVERY: If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge. For additional information, see the Terms and Conditions.

READ BEFORE SIGNING: By signing below, Customer agrees: (i) to the terms and conditions contained on the front and back pages of this Rental Agreement and any attached pages, a copy of which Customer has received and read; (ii) that the Equipment is in the condition as stated on the condition report(s); (iii) to the terms and conditions of the optional Rental Protection Plan, if applicable; (iv) and to allow United to charge Customer's credit card listed above or on file, if applicable, for all rental charges and any additional applicable charges and fees pursuant to the terms and conditions of this Rental Agreement. Customer also acknowledges that: (i) it is fully familiar with the operation and use of the Equipment listed above; (ii) the Equipment is in good working order; (iii) and Customer has received and read all applicable safety bulletins, operator manuals and tabulated data for the Equipment listed above.

X
CUSTOMER SIGNATURE _____ DATE _____ CUSTOMER NAME PRINTED _____ UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE _____

NOTICE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by this Rental Agreement, including the terms and conditions contained on the front and back pages of this Rental Agreement and any attached pages, even if the Rental Agreement has not been fully executed. A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

East Bay Cleanup

ENV1303 Contractors Daily Log : 11

Subject: Contractors Daily Report for 092017

Author: Anthony Bahnick

Date Created: 09.26.2017 12:35pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.20.2017

**Avg. Temp.
Fereinheight:** 58.00

Weather: Scattered Showers

Wind

Conditions: Normal (0-20 mph)

General Install Catch basin bases - #4, #1 and #2.

Notes: Conduct CSWPPP - post storm inspection

**Delays or
Issues that
Affected
Progress:** Concrete foundation obstruction and an unmarked 1-1/2" HDPE water line (low pressure) were encountered in the excavation for the CB#1 installation. The CB location was moved slightly to avoid conflict with the concrete foundation. The water line was flowing from the site towards the street (no water markings in the street) - the water line will be capped in place.

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

SWPP 0.24 inches of rain recorded for 092017. CSWPPP inspection conducted - no off-site discharges of stormwater was observed - All perimeter cuts at the sidewalk have been completed - surface water runoff is contained on site and either infiltrates or drains towards the engineered drainage structure on site where surface water infiltrates into the drainage ditches. See attached CSWPPP inspection form.

Record Quantities of Each Bid Item Completed

Attached 092017 CSWPPP Inspection for East Bay Parcels Cleanup - Parcel 2-3.pdf

Files: IO Daily - East Bay Parcels Cleanup - 092017.pdf

Form Created CC: Brad Coury, Project Manager
09.26.2017
12:35pm



Daily Work Report

Page 1 of 1

Customer: Port of Olympia

Date: Wednesday, September 20, 2017

Location: East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Work Description: Install Catchbasin bases - #4, #1 and #2.
Conduct CSWPPP - post storm inspection

Business Line: Remediation

Prevailing Wage: Yes

Job Status: In Progress

| Position | L&I Codes: | | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|-----------------|----------|-------|-------|----|-----|-------------|
| EO | | Alvin Perschon | | 7:00 | 15:00 | | | 8:00 |
| EO | | Elijah Perschon | | 7:00 | 15:00 | | | 8:00 |
| AM | | Tony Bahnick | | 7:00 | 15:00 | | | 8:00 |
| LA | | Tyler O'Neal | | 7:00 | 14:00 | | | 7:00 |
| DR | | Tyler O'Neal | | 14:00 | 15:00 | | | 1:00 |
| LA | | Riley Brunner | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| 7010 | | 1 | TRUCK GEAR <1 TON | Seattle | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| 7012 | | 1 | TRUCK GEAR 1 TON | Seattle | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |
| | | | | Seattle | | | Month | 1 | 3" trash pump, hose | Seattle | |
| | | | | | | | Month | 1 | JD 650 Dozer | Seattle | |
| | | | | | | | Week | 2 | HD Brush Cutter | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|----------------|------|---|-----|--------|
| Safeway | WEX | Fuel for Tony's pickup | gal | 20.779 |
| Southwest Fuel | WEX | Fuel for equipment | gal | 48.403 |
| Southwest Fuel | WEX | Fuel for equipment | gal | 45.016 |
| | | | | |
| | | | | |
| | | | | |

Notes / Other Info: Riley Brunner did not work today, Tyler O'Neal - 7 hours laborer, 1 hour 2K water truck driver.
 Concrete foundation obstruction and an unmarked 1-1/2" HDPE water line (low pressure) were encountered in the excavation for the CB#1 installation. The CB location was moved slightly to avoid conflict with the concrete foundation. The water line was flowing from the site towards the street (no water markings in the street) - the water line will be capped in place.

No stormwater off-site discharge observed during CSWPPP inspection - all stormwater infiltrated on-site - parcel 2/3.

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |

Dodge 3100
Fuel cell
Trucks
Capitol 76
1858 Plum St.
Olympia, WA
040-099-01

SOUTHWEST FUEL
10152726
1050 PLUM ST SE
OLYMPIA, WA
09/20/2017 83420850
03:18:51 PM

7365
WEX

INVOICE 151251
AUTH 00-230606
REF900100920171512
ODO 0400990

PUMP# 9
DIESEL 2 45.016G
PRICE/GAL \$3.099

FUEL TOTAL \$ 139.50

CREDIT \$ 139.50

Dodge 3500
Fuel cell
Job# 04009901
Capitol 76
1858 Plum St.
Olympia, WA

SOUTHWEST FUEL
10152726
1050 PLUM ST SE
OLYMPIA, WA
09/20/2017 83420844
03:12:19 PM

7365
WEX

INVOICE 150321
AUTH 00-230432
REF900130920171503
ODO 0400990

PUMP# 9
DIESEL 2 48.403G
PRICE/GAL \$3.099

FUEL TOTAL \$ 150.00

CREDIT \$ 150.00

SAFE WAY

WGX GAS RECEIPT

VEHICLE - 001191

JOB: Port of Olympia - East Bay Parcels Cleanup

040-099-01

20.779 Gallon

3.06 1/6 Gallon

63.59 Total

Date: 9/20/17



Construction Stormwater Site Inspection Form

Project Name Port of Olympia - East Bay Reach cleanup Permit # WNR-305540 Inspection Date 9/20/17 Time 1500
Parcel 213

Name of Certified Erosion Sediment Control Lead (CESCL) or qualified inspector if less than one acre
 Print Name: Tony Bahnick

Approximate rainfall amount since the last inspection (in inches): (9/18/17) 0.84" (weather U.S. station "The Cove" - Kunolymp210)

Approximate rainfall amount in the last 24 hours (in inches): 0.24"

Current Weather Clear Cloudy Mist Rain Wind Fog

A. Type of inspection: Weekly Post Storm Event Other

B. Phase of Active Construction (check all that apply):

| | | | | | |
|--|--------------------------|---------------------------------|-------------------------------------|----------------------------|--------------------------|
| Pre Construction/installation of erosion/sediment controls | <input type="checkbox"/> | Clearing/Demo/Grading | <input checked="" type="checkbox"/> | Infrastructure/storm/roads | <input type="checkbox"/> |
| Concrete pours | <input type="checkbox"/> | Vertical Construction/buildings | <input type="checkbox"/> | Utilities | <input type="checkbox"/> |
| Offsite improvements | <input type="checkbox"/> | Site temporary stabilized | <input type="checkbox"/> | Final stabilization | <input type="checkbox"/> |

C. Questions:

- | | | |
|---|---|--|
| 1. Were all areas of construction and discharge points inspected? <u>-No Discharge</u> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 3. Was a water quality sample taken during inspection? (refer to permit conditions S4 & S5) | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 4. Was there a turbid discharge 250 NTU or greater, or Transparency 8 cm or less?* | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 5. If yes to #4 was it reported to Ecology? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 6. Is pH sampling required? pH range required is 6.5 to 8.5. | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

If answering yes to a discharge, describe the event. Include when, where, and why it happened; what action was taken, and when.

*If answering yes to # 4 record NTU/Transparency with continual sampling daily until turbidity is 25 NTU or less/ transparency is 33 cm or greater.

Sampling Results: _____ Date: No Water samples collected

| Parameter | Method (circle one) | Result | | | Other/Note |
|-----------|-------------------------|--------|----|----|------------|
| | | NTU | cm | pH | |
| Turbidity | tube, meter, laboratory | | | | |
| pH | Paper, kit, meter | | | | |

Construction Stormwater Site Inspection Form

D. Check the observed status of all items. Provide "Action Required" details and dates.

| Element # | Inspection | BMPs Inspected | | | BMP needs maintenance | BMP failed | Action required (describe in section F) |
|--------------------------|--|----------------|----|-----|---|------------|---|
| | | yes | no | n/a | | | |
| 1 Clearing Limits | Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended) | X | | | | | clearing limits marked by sidewalk perimeter boundaries orange construction fencing on both sides |
| 2 Construction Access | Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads? | X | | | | | |
| | Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary. | X | | | Sweep roadway at CE's w/ brooms as needed | | |
| 3 Control Flow Rates | Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion? | | | X | | | |
| | If permanent infiltration ponds are used for flow control during construction, are they protected from siltation? | | | X | | | |
| 4 Sediment Controls | All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP). | X | | | | | CB weirs installed 2/13 silt fence, wattles @ intervals low for site |
| | Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading. | X | | | During Engineering Drainage structure functioning well | | |
| | Stormwater runoff from disturbed areas is directed to sediment removal BMP. | X | | | | | |
| 5 Stabilize Soils | Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition? | | X | | Exposed soils will be covered w/ filter fabric & gravel cap | | |

Construction Stormwater Site Inspection Form

| Element # | Inspection | BMPs Inspected | | | BMP needs maintenance | BMP failed | Action required (describe in section F) |
|------------------------------------|---|----------------|----|-----|---|------------|---|
| | | yes | no | n/a | | | |
| 5 Stabilize Soils Cont. | Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels? | | | X | No Stockpiles | | |
| | Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast? | | | X | | | |
| 6 Protect Slopes | Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales? | | | X | | | |
| | Is off-site storm water managed separately from stormwater generated on the site? | | | X | | | |
| | Is excavated material placed on uphill side of trenches consistent with safety and space considerations? | | | X | | | |
| | Have check dams been placed at regular intervals within constructed channels that are cut down a slope? | | | X | | | |
| 7 Drain Inlets | Storm drain inlets made operable during construction are protected. | X | | | | | |
| | Are existing storm drains within the influence of the project protected? | X | | | catchments installed | | |
| 8 Stabilize Channel and Outlets | Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows? | | | X | | | |
| | Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems? | | | X | | | |
| 9 Control Pollutants | Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater? | X | | | | | |
| | Has cover been provided for all chemicals, liquid products, petroleum products, and other material? | X | | | chemicals stored in an ex box in secondary containment. | | |
| | Has secondary containment been provided capable of containing 110% of the volume? | X | | | | | |
| | Were contaminated surfaces cleaned immediately after a spill incident? | | | X | | | |
| | Were BMPs used to prevent contamination of stormwater by a pH modifying sources? | | | X | | | |

Construction Stormwater Site Inspection Form

| Element # | Inspection | BMPs Inspected | | | BMP needs maintenance | BMP failed | Action required (describe in section F) |
|--------------------------|---|----------------|----|-----|-----------------------|------------|---|
| | | yes | no | n/a | | | |
| 9 Cont. | Wheel wash wastewater is handled and disposed of properly. | X | | | | | |
| 10 Control Dewatering | Concrete washout in designated areas. No washout or excess concrete on the ground. | | | X | | | |
| | Dewatering has been done to an approved source and in compliance with the SWPPP. | | | X | | | |
| | Were there any clean non turbid dewatering discharges? | | X | | | | |
| 11 Maintain BMP | Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended? | X | | | | | |
| 12 Manage the Project | Has the project been phased to the maximum degree practicable? | X | | | | | |
| | Has regular inspection, monitoring and maintenance been performed as required by the permit? | X | | | | | |
| | Has the SWPPP been updated, implemented and records maintained? | X | | | | | |
| 13 Protect LID | Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs? | | | X | | | |
| | Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities? | | | X | | | |
| | Permeable pavements are clean and free of sediment and sediment laden-water runoff. Muddy construction equipment has not been on the base material or pavement. | | | X | | | |
| | Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology? | | | X | | | |
| | Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate. | | | X | | | |

E. Check all areas that have been inspected. ✓

All in place BMPs All disturbed soils All concrete wash out area All material storage areas
 All discharge locations All equipment storage areas All construction entrances/exits

none

Construction Stormwater Site Inspection Form

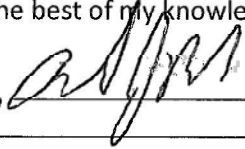
F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

| Element # | Description and Location | Action Required | Completion Date | Initials |
|-----------|--|-----------------|-----------------|----------|
| | No corrective actions required at this time. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional page if needed

Sign the following certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print) Tony Bahnick (Signature)  Date: 9/20/17
 Title/Qualification of Inspector: CERCL-ef8181873



East Bay Cleanup

ENV1303 Contractors Daily Log : 12

Subject: Contractors Daily Report for 092117

Author: Anthony Bahnick

Date Created: 09.26.2017 12:49pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.21.2017

**Avg. Temp.
Fereinheight:** 68.00

Weather: Partly Cloudy

Wind

Conditions: Normal (0-20 mph)

General Notes: Deliver and install 4"-8" quarry spalls to place in trenches in Parcel 2/3 under Force Account 177.55 tons of 4"-8" spalls delivered and placed in trenches in Parcel 2/3 under force account for quarry spalls only.

Stockpile 4"-8" quarry spalls to place on soft soil layer within EDS under change order. 89.22 tons of 4"-8" quarry spalls delivered and stockpiled to place on soft soils in EDS under Change Order 01

Stockpile vegetation mixed with roots/soil

Prepare stockpile berm areas for contaminated soil excavations

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

Record Quantities of Each Bid Item Completed

Attached

Files: IO Daily - East Bay Parcels Cleanup - 092117.pdf

Form Created CC: Brad Coury, Project Manager
09.26.2017
12:49pm



Daily Work Report

Customer : Port of Olympia

Date: Thursday, September 21, 2017

Location : East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Work Description: Deliver and install 4"-8" quarry spalls to place in trenches in Parcel 2/3 under Force Account

Task Code: _____

Stockpile 4"-8" quarry spalls to place on soft soil layer within EDS under change order. Stockpile vegetation mixed with roots/soil

Business Line: Remediation

Prepare stockpile berm areas for contaminated soil excavations

Prevailing Wage: Yes

Job Status: In Progress

| Position | L&I Codes: | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|----------|-------|-------|----|-----|-------------|
| EO | | | 7:00 | 15:00 | | | 8:00 |
| EO | | | | | | | |
| AM | | | 7:00 | 15:00 | | | 8:00 |
| LA | | | 7:00 | 14:00 | | | 7:00 |
| DR | | | 14:00 | 15:00 | | | 1:00 |
| LA | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| 7010 | | 1 | TRUCK GEAR <1 TON | Seattle | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| 7012 | | 1 | TRUCK GEAR 1 TON | Seattle | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |
| | | | | Seattle | | | Month | 1 | 3" trash pump, hose | Seattle | |
| | | | | Seattle | | | Month | 1 | 3000 PSI Cold water pressure washer | Seattle | |
| | | | | | | | Month | 1 | JD 650 Dozer | Seattle | |
| | | | | | | | Week | 1 | HD Brush Cutter | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|---------------------|--------|--|-----|--------|
| HERC | | 3000 PSI cold water pressure washer | ea | 1 |
| Southwest Fuel | WEX | Fuel for equipment | gal | 48.403 |
| HERC | | Return 1 HD Brush Cutter | ea | -1 |
| HD Fowler | | 6 bags jetset, | ea | 6 |
| HD Fowler | | 1-1/2" coupling/plug to cap water line - Force Account | ea | 1 |
| ACF West | 400027 | 1 roll - 10 mil plastic sheeting, 1 roll - 6 mil reinforced plastic sheeting | ea | 2 |
| Blacklake Resources | | Deliver 4"-8" quarry spalls to place in parcel 2/3 trenches - force acct | ton | 177.55 |
| Blacklake Resources | | Deliver 4"-8" quarry spalls to place on soft soils in EDS - Change Order 1 | ton | 89.22 |

Notes / Other Info: Riley Brunner did not work today, Tyler O'Neal - 7 hours laborer, 1 hour 2K water truck driver. Elijah Perschon worked at the site in Index, WA today.

177.55 tons of 4"-8" spalls delivered and placed in trenches in Parcel 2/3 under force account for quarry spalls only.

89.22 tons of 4"-8" quarry spalls delivered and stockpiled to place on soft soils in EDS under Change Order 01

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |

Fuel Tank *in*
04009901

Capitol 76
1858 Plum St.
Olympia, WA

SOUTHWEST FUEL
10152726
1050 PLUM ST SE
OLYMPIA , WA
09/21/2017 83421530
03:14:49 PM

7365
WEX

INVOICE 150826
AUTH 00-252151
REF050170921171508
000 04009900

| | |
|-----------|---------|
| PUMP# 9 | |
| DIESEL 2 | 48.403G |
| PRICE/GAL | \$3.099 |

FUEL TOTAL \$ 150.00

CREDIT \$ 150.00

RENTAL CONTRACT



R.A. No. 29563914

Page 1 of 1

| | | |
|---|---|--|
| HERC LOCATION: 710 | BILL TO CUSTOMER: 2881895 | SHIPPING ADDRESS |
| HERC OLYMPIA 9404 KIMMIE STREET SW OLYMPIA, WA 98512 360-491-9424 | IO ENVIROMENTAL & INFRASTRUCTU 2840 ADAMS AVE STE 301 SAN DIEGO, CA 92116-1405 | IO ENVIRONMENTAL 568 OLYMPIA AVE NE OLYMPIA, WA 98501 425-213-6965 |

DESCRIPTION/CHARGES

EST START: 9/21/17 14:39 **EST RETURN:** 10/19/17 15:00 **DROP DATE:** _____
SHIPPED BY: _____ **ORDERED BY:** TONY BAHNICK **DROP TIME:** _____
ORDER DATE: 9/21/17 **SALESPERSON:** 776 **SALES COORDINATOR:** CASSANDRA MILLER

PO# / JOB#: PORT OF OLYMPIA / 4 - IO ENVIRONMENTAL

| Qty | Equipment # | Hrs/ | Min | Hour | Day | Week | 4 Week | Amount |
|-----|--------------------------|------|-------|-------|--------|--------|--------|--------|
| 1 | WASHER 3000-3999 PSI GAS | 4/ | 68.00 | 17.00 | 100.00 | 400.00 | 900.00 | |

800029563 Make: PRESSURE P Model: EB4040HG Ser #: 14-11932

EMISSIONS & ENV SURCHARGE EMISSIONS

17.82

Customer has declined the purchase of the Rental Protection Plan (RPP).

1 PRESSURE WASHER OSCILLATING TIP 8/
9026520

Customer has declined the purchase of the Rental Protection Plan (RPP).

1 HOT WATER PRESSURE WASHER GUN / WAND 8/
9026515

Customer has declined the purchase of the Rental Protection Plan (RPP).

* * * Items are priced per piece * * *

TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.

For GREAT DEALS on USED EQUIPMENT - visit us on-line at HercRentals.com

CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE

THE EQUIPMENT (DEFINED BELOW) IS RENTED BY HERC RENTALS INC. (HERC) TO THE CUSTOMER PURSUANT TO THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME, INCLUDING THE TERMS IMMEDIATELY BELOW.

NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (i) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (ii) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT CUSTOMER HAS FULLY INSPECTED THE EQUIPMENT AND THAT EXCEPT FOR ANY ISSUES UNDER SECTION 12 HEREOF SAME IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT.

PLEASE BE AWARE that Herc adds an Emissions and Environmental Surcharge ("EES") with respect to motorized, electric, hydraulic, combustion engine and pneumatic powered rental equipment. EES is a charge by Herc to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to Herc's business operations such as handling, managing, and/or disposing of waste materials that contain hazardous substances (e.g., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at Herc; and (3) the acquisition and use of vehicles in Herc's business with engines using advanced emission control technologies. Herc also adds a Vehicle Licensing Fee ("VLF") with respect to rental vehicles and trailers to help offset the costs and overhead associated with licensing and registering such items. EES and VLF Surcharges may be charged from time to time at Herc's discretion. THESE SURCHARGES ARE NOT TAXES OR GOVERNMENT MANDATED CHARGES

PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rental charges. Customer may accept or decline RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth herein and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Herc will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blow out, bruises, cuts, punctures or other causes inherent in the use of the Equipment.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Terms are Net 30 Days Not valid without Barcode

Customer Name _____ Title _____
 Customer Signature _____ Date _____

Carefully read the terms and conditions that appear above and on reverse side of this page.





CUSTOMER COPY ORIGINAL INVOICE



9/21/17

Invoice Number: 29553458-001

Res/Quote Number: 51154051

AMOUNT DUE: \$ 132.05

PAYMENT TERMS ARE NET 10 DAYS

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ _____

IO ENVIROMENTAL & INFRASTRUCTU
2840 ADAMS AVE STE 301
SAN DIEGO, CA 92116-1405

CUSTOMER NUMBER: 2881895

MAIL PAYMENT TO:
HERC RENTALS INC.
P.O. BOX 650280
DALLAS, TX 75265-0280

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM: HERC RENTALS (710)
SHIPPING ADDRESS: IO ENVIRONMENTAL
RENTAL DAYS/HOURS: 3/ 6.13
INVOICE FROM DATE: 9/18/17 8:31
INVOICE THRU DATE: 9/21/17 14:38

PORT OF OLYMPIA
4 - IO ENVIRONMENTAL
9/18/17 8:30
CUSTOMER
PATRICK BENNETT
BAHNICK, TONY
WILLIAM SCHROEDER
CASSANDRA MILLER

Table with 4 columns: Original, Adjustments, Total. Rows include RENTAL CHARGES, OTHER CHARGES, TAXABLE CHARGES, TAX, TOTAL CHARGES, and NET DUE.

Table with 8 columns: QTY, EQUIPMENT #, HRS/, MIN, HOUR, DAY, WEEK, 4 WEEK, AMOUNT. Row 1: WEED EATER GAS, 1, 4/ 28.00, 6.67, 40.00, 120.00, 480.00, 120.00.



H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

**Packing
Slip**

I4640180

Corporate Offices

13440 SE 30th St., Bellevue, WA 98005
PO Box 160, Bellevue, WA 98009-0160
Phone 425-746-8400 • Fax 425-641-8885

Olympia Branch

7520 Evelyne Ln
LACEY, WA, 98516
(360) 459-7300 Fax (360) 438-2986

| | | |
|--|--|------------------------------|
| To: IO ENVIRONMENTAL & INFRASTRUCTURE INC 2840 ADAMS AVE STE 301 SAN DIEGO CA 92116 (619) 280-3278 | Ship to: HD Fowler Company - Olympia 7520 Evelyne Ln LACEY WA 98516 | |
| | Order# O5700400 | Inv Date: 09/21/17 |

| | | |
|---|-------------------------------|--------------------------------|
| Terms: NET 10TH PROX FOB: H. D. FOWLER | Ship Via: WILL CALL | PO/JOB: PORT OF OLYMPIA |
|---|-------------------------------|--------------------------------|

| Line | Qty Ship'd | Qty BO'd | UoM | Part # Description | Unit Price | Extended Price | T X |
|------|---------------|-------------|-----|---|---------------|-------------------|--------|
| 1 | 6 | | EA | WWJETSET 50# JETSET COMPLETE REPAIR 50# BAG | 24.67 | 148.02 | |
| 6 | 1 | | EA | FOC1466QNL FORD C14-66Q 1 1/2" FIP X CTS QUICK JOINT COUPLING NO LEAD | 76.81 | 76.81 | |
| 9 | 1 | | EA | BFP6INL 1 1/2" PLUG BRASS, IMPORT NO LEAD | 8.48 | 8.48 | |
| | | | | | | Sub total | 233.31 |
| | | | | | | Freight | |
| | | | | | | Tax | |
| | | | | | | Grand Total | 233.31 |

TONY BAHNICK



ACF WEST INC.

GEOSYNTHETIC PRODUCTS

S

ACF West, Inc. is a D.B.A. name for N.W. Geosynthetics, Inc.

2505 Frank Albert Rainer, Corp. Ctr Bldg Suite 111, Fife, WA 98424 253-922-6641 800-991-6641 Fax: 253-922-6642

SOLD TO: IO ENVIRO

SHIP TO: wlc

Customer Order No. _____

Project Name: 400027

Ordered By: TONY

Project Phone No. _____

Customer Phone No. _____

Ship Date: will call

Cash Sale On Account Credit Card Return/Credit F.O.B. Point: _____ Ship Via: _____

| QUANTITY | UNITS | Inventory No. | DESCRIPTION | UNIT PRICE |
|----------|-------|---------------|---------------------------|------------|
| 1 | roll | | 40' x 100' MWC Reinforced | |
| 1 | roll | | 10mil 20' x 100' BLACK | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
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| | | | | |

RECEIVED BY: [Signature]

T

THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNED GOODS

BLACK LAKE RESOURCES TUMWATER

TICKET # 4607

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia
PRODUCT: 61 - Quarry Spalls 4" x 8" Del
CARRIER: 28245 - Gordy Bagnell Trucking Inc
GROSS: 99440 lb
TARE: 39900 lb
NET: 59540 lb

DATE & TIME: 9/21/2017 7:05:11 AM
JOB PO # :
TRUCK TYPE: Truck & Trailer
TRUCK #: GORDY 01 T
TRAILER # :
NET TONS: 29.77 tn
DAILY TONS: 29.77 tn
JOB TOTAL: 146.88 tn

CUSTOMER SIGN: _____
STANDBY TIME: _____
STANDBY INITIALS: _____

NOTES:

fill Tractor

BLACK LAKE RESOURCES TUMWATER

TICKET # 4609

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia
PRODUCT: 61 - Quarry Spalls 4" x 8" Del
CARRIER: 28245 - Gordy Bagnell Trucking Inc
GROSS: 99260 lb
TARE: 39900 lb
NET: 59360 lb

DATE & TIME: 9/21/2017 7:58:14 AM
JOB PO # :
TRUCK TYPE: Truck & Trailer
TRUCK #: GORDY 01 T
TRAILER # :
NET TONS: 29.68 tn
DAILY TONS: 59.45 tn
JOB TOTAL: 176.56 tn

CUSTOMER SIGN: _____
STANDBY TIME: _____
STANDBY INITIALS: _____

NOTES:

fill Tractor

BLACK LAKE RESOURCES TUMWATER

TICKET # 4612

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia
PRODUCT: 61 - Quarry Spalls 4" x 8" Del
CARRIER: 28245 - Gordy Bagnell Trucking Inc
GROSS: 99580 lb
TARE: 39900 lb
NET: 59680 lb

DATE & TIME: 9/21/2017 8:49:38 AM
JOB PO # :
TRUCK TYPE: Truck & Trailer
TRUCK #: GORDY 01 T
TRAILER # :
NET TONS: 29.84 tn
DAILY TONS: 89.29 tn
JOB TOTAL: 206.40 tn

CUSTOMER SIGN: _____
STANDBY TIME: _____
STANDBY INITIALS: _____

NOTES:

fill Tractor

BLACK LAKE RESOURCES TUMWATER

TICKET # 4615

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADD: Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT: 61 - Quarry Spalls 4" x 8" Del
 CARRIER: 28245 - Gordy Bagnell Trucking Inc
 GROSS: 98700 lb
 TARE: 39900 lb
 NET: 58800 lb

DATE & TIME: 9/21/2017 9:31:59 AM
 JOB PO # :
 TRUCK TYPE: Truck & Trailer
 TRUCK #: GORDY 01 T
 TRAILER # :
 NET TONS: 29.40 tn
 DAILY TONS: 118.69 tn
 JOB TOTAL: 235.80 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

fill trailer

BLACK LAKE RESOURCES TUMWATER

TICKET # 4619

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADD: Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT: 61 - Quarry Spalls 4" x 8" Del
 CARRIER: 28245 - Gordy Bagnell Trucking Inc
 GROSS: 98080 lb
 TARE: 39900 lb
 NET: 58180 lb

DATE & TIME: 9/21/2017 10:14:37 AM
 JOB PO # :
 TRUCK TYPE: Truck & Trailer
 TRUCK #: GORDY 01 T
 TRAILER # :
 NET TONS: 29.09 tn
 DAILY TONS: 147.78 tn
 JOB TOTAL: 264.89 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

fill trailer

BLACK LAKE RESOURCES TUMWATER

TICKET # 4625

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADD: Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT: 61 - Quarry Spalls 4" x 8" Del
 CARRIER: 28245 - Gordy Bagnell Trucking Inc
 GROSS: 99440 lb
 TARE: 39900 lb
 NET: 59540 lb

DATE & TIME: 9/21/2017 11:01:08 AM
 JOB PO # :
 TRUCK TYPE: Truck & Trailer
 TRUCK #: GORDY 01 T
 TRAILER # :
 NET TONS: 29.77 tn
 DAILY TONS: 177.55 tn
 JOB TOTAL: 294.66 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

EDS/fill cont. dig excavated

BLACK LAKE RESOURCES TUMWATER**TICKET # 4633**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADD: Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT: 61 - Quarry Spalls 4" x 8" Del
 CARRIER: 28245 - Gordy Bagnell Trucking Inc
 GROSS: 99160 lb
 TARE: 39900 lb
 NET: 59260 lb

DATE & TIME: 9/21/2017 11:45:02 AM
 JOB PO # :
 TRUCK TYPE: Truck & Trailer
 TRUCK #: GORDY 01 T
 TRAILER # :
 NET TONS: 29.63 tn
 DAILY TONS: 207.18 tn
 JOB TOTAL: 324.29 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

GDJ

BLACK LAKE RESOURCES TUMWATER**TICKET # 4637**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADD: Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT: 61 - Quarry Spalls 4" x 8" Del
 CARRIER: 28245 - Gordy Bagnell Trucking Inc
 GROSS: 98940 lb
 TARE: 39900 lb
 NET: 59040 lb

DATE & TIME: 9/21/2017 12:29:46 PM
 JOB PO # :
 TRUCK TYPE: Truck & Trailer
 TRUCK #: GORDY 01 T
 TRAILER # :
 NET TONS: 29.52 tn
 DAILY TONS: 236.70 tn
 JOB TOTAL: 353.81 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

GDJ

BLACK LAKE RESOURCES TUMWATER**TICKET # 4643**

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
 JOB NAME: 10057 - East Bay Parcels Cleanup
 JOB ADD: Olympia Ave, Jefferson St, Marine Dr
 JOB CITY: Olympia
 PRODUCT: 61 - Quarry Spalls 4" x 8" Del
 CARRIER: 28245 - Gordy Bagnell Trucking Inc
 GROSS: 100040 lb
 TARE: 39900 lb
 NET: 60140 lb

DATE & TIME: 9/21/2017 1:15:07 PM
 JOB PO # :
 TRUCK TYPE: Truck & Trailer
 TRUCK #: GORDY 01 T
 TRAILER # :
 NET TONS: 30.07 tn
 DAILY TONS: 266.77 tn
 JOB TOTAL: 383.88 tn

CUSTOMER SIGN: _____
 STANDBY TIME: _____
 STANDBY INITIALS: _____

NOTES:

GDJ

East Bay Cleanup

ENV1303 Contractors Daily Log : 13

Subject: Contractors Daily Report for 092217

Author: Anthony Bahnick

Date Created: 09.26.2017 01:15pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.22.2017

Avg. Temp.

Fereinheight: 58.00

Weather: Partly Cloudy

Wind

Conditions: Normal (0-20 mph)

General

Notes: Conduct 3 select excavations to remove contaminated soils - help Port Consultant collect wall and floor confirmation samples
Dewater excavations using 3" trash pump - store dewatering water in 21K frac tank.

Six stockpile areas were set up - 2 adjacent to each excavation area (1 for overburden and 1 for contaminated soil/material for each respective excavation) - the stockpiles were lined with 10-mil poly sheeting within 1 foot soil berms and covered with 6-mil reinforced poly sheeting secured with sand bags.

Bid line item 14 for select excavation indicates a quantity of 55 cubic yards. Measured cubic yards for the select excavations per the specifications and plans, and as excavated:

$4.5' \times 10' \times 10' = 450 \text{ cft}/27 = 16.67 \text{ bank cyds}$

$7.5' \times 10' \times 10' = 750 \text{ cft}/27 = 27.78 \text{ bank cyds}$

$9.5' \times 10' \times 10' = 950 \text{ cft}/27 = 35.18 \text{ bank cyds}$

= 79.63 bank cubic yards of select excavation.

Delays or Issues that Affected Progress:

the 4.5' and 7.5' excavations were completed - during the 9.5' excavation the 3" trash pump broke and the 2" trash pump was having difficulty dewatering the excavation due to the intake clogging with wood debris. The 9.5' excavation was suspended until Monday when a replacement 3" trash pump could be mobilized to the site for dewatering.

Shoring for the 7.5' and 9.5' excavations was mobilized to the site, however, due to concrete foundation obstructions within both of these excavations, the shoring could not be installed in either of these excavations. Due to the proximity of the 7.5' excavation to existing utilities and Jefferson Street, this excavation was backfilled with quarry spalls to 3' below ground surface to prevent additional sloughing of soils to protect the utilities, sidewalk and street.

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

SWPP

Observations: All dewatering water was contained in the 21K-gallon frac tank.

Record Quantities of Each Bid Item Completed

B.I. 14 -

Select

Excavation,

per CY: 80

Attached

Files: IO Daily - East Bay Parcels Cleanup - 092217.pdf

Form Created CC: Brad Coury, Project Manager

09.26.2017

01:15pm



Daily Work Report

Customer : Port of Olympia

Date: Friday, September 22, 2017

Location : East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Work Description: Conduct 3 excavations to remove contaminated soils - help Port Consultant collect wall and floor confirmation samples
Dewater excavations using 3" trash pump - store dewatering water in 21K frac tank.

Business Line: Remediation

Prevailing Wage: Yes

Job Status: In Progress

| Position | L&I Codes: | | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|-----------------|----------|------|-------|----|-----|-------------|
| EO | | Alvin Perschon | | 7:00 | 19:00 | | | 12:00 |
| EO | | Elijah Perschon | | 7:00 | 19:00 | | | 12:00 |
| AM | | Tony Bahnick | | 7:00 | 19:00 | | | 12:00 |
| LA | | Tyler O'Neal | | 8:00 | 19:00 | | | 11:00 |
| DR | | Tyler O'Neal | | 7:00 | 8:00 | | | 1:00 |
| LA | | Riley Brunner | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| 7010 | | 1 | TRUCK GEAR <1 TON | Seattle | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| 7012 | | 1 | TRUCK GEAR 1 TON | Seattle | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |
| | | | | Seattle | | | Month | 1 | 3" trash pump, hose | Seattle | |
| | | | | Seattle | | | Month | 1 | 3000 PSI Cold water pressure washer | Seattle | |
| | | | | | | | Month | 1 | JD 650 Dozer | Seattle | |
| | | | | | | | Week | 1 | HD Brush Cutter | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|--------------------|---------|--|-----|--------|
| Capital Industrial | Cash | 3" NPT coupling to attach discharge hose to frac tank, teflon tape | ea | 1 |
| Southwest Fuel | WEX | Fuel for Tony's pickup | gal | 18.122 |
| United Rentals | 1400059 | 3 ea 10' x 4' manhole boxes + 8 ea steel plates for shoring - called off-rent same day | ea | 3 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Notes / Other Info: Riley Brunner did not work today, Tyler O'Neal - 11 hours laborer, 1 hour 2K water truck driver.
3" trash pump broken - intake screen broke and a rock lodged in the impeller casing - used 2-inch pump to dewater. 4-1/2' and 7-1/2 foot excavations completed - 9.5' excavation started - need to complete this excavation on Monday.

Oil on water observed in contaminated soil excavations.

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |

W6X

Safeway
8318 15th ave N.W.
Seattle, WA,
98117
STORE NO: 1143

XXXXXXXXXX7365

WX
Vehicle#: 0000001191
Odometer: 00040099

Appr # : 258035
Trans : Purchase
Inv # : 90098826
Pump # : 12-REG
Vol : 18.122G
Price/G: \$3.029
Total: \$54.89

DATE : 09/22/17
TIME : 05:33:26 AM

We Appreciate
Customer Loyalty

THANK YOU
ASK FOR OUR SPECIALS !

Capital INDUSTRIAL, INC.

CAPITAL INDUSTRIAL INC.
2649 R W JOHNSON BLVD. SW
TUMWATER, WA 98512-6110
www.capitalindustrialinc.com
PH: 360-786-1890 FX: 360-786-0399

CUST NO: *5 JOB NO: 000
BILL TO: **** CASH ****

DOCUMENT NUMBER

D84492

PAGE NO

1

| CLERK | SALESPERSON | DATE / TIME |
|----------|---------------|--------------|
| MG | | 9/22/17 8:01 |
| TERMINAL | REFERENCE | |
| 551 | ORDR # 384492 | |

INVOICE

| SHIP VIA | PO NUMBER |
|-------------------|---------------------|
| | |
| DUE DATE | TERMS |
| 9/23/17 | CASH/CHECK/BANKCARD |
| TAX | RESALE NUMBER |
| 001 3406-TUMWATER | |

| LN# | ITEM | UM | DESCRIPTION | ORDERED | B/O | SHIPPED | PRICE /PER | EXTENSION |
|-----|--------|----|-----------------|---------|-----|---------|------------|-----------|
| 1 | 3COUP | EA | 3" PIPE COUPLER | 1 | | 1 | 51.59 /EA | 51.59 |
| 2 | TEFLON | EA | TEFLON TAPE 33' | 1 | | 1 | 1.31 /EA | 1.31 |

** PAYMENT RECEIVED **
** CHANGE GIVEN **

60.00 TAXABLE 52.90
2.39 NON-TAXABLE 0.00
SUBTOTAL 52.90

CASH PAYMENT

60.00 TAX AMOUNT 4.71
TOTAL AMOUNT 57.61

X

Products sold by Capital Industrial Inc. have manufacturer specific warranties. Please ask for details.
Warranties do not extend to labor, freight, down time or travel expenses.



TRENCH SAFETY
 BRANCH 803
 2218 112TH ST EAST
 TACOMA WA 98445
 253-548-8300
 253-548-0619 FAX

150445796

Job Site
 PORT OF OLYMPIA PROJECT
 568 OLYMPIA AVE NE
 x:CHESTNUT@STATE
 OLYMPIA WA 98501
 Office: 619-280-3278 Cell: 206-445-4556

Customer # : 1400059
 Agreement Date : 09/22/17
 Rental Out : 09/22/17 08:30 AM
 Scheduled In : 10/20/17 08:30 AM
 UR Job Loc : 568 OLYMPIA AVE NE,
 UR Job # : 27
 Customer Job ID:
 P.O. # : 4000034
 Ordered By : TONY BAHNICK
 Reserved By : MICHAEL KERANS
 Salesperson : MICHAEL KERANS

IO ENVIRONMENTAL BELLEVUE WA
 2840 ADAMS AVE STE 301
 SAN DIEGO CA 92116-1405

**This is not an invoice
 Please do not pay from this document**

| RENTAL ITEMS: | | | | | | | | |
|---------------|-----------|--|---------|--------|--------|--------|---------------------|----------|
| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. | |
| 1 | 1229831 | MANHOLE BOX 4' X 10' Make: SPEEDSHORE Model: MHS-0410-DW Serial: 11-2363 | 113.60 | 113.60 | 339.38 | 914.48 | 914.48 | |
| 1 | 1229832 | MANHOLE BOX 4' X 10' Make: SPEEDSHORE Model: MHS-0410-DW Serial: 11-2364 | 113.60 | 113.60 | 339.38 | 914.48 | 914.48 | |
| 1 | 10624276 | MANHOLE BOX 4' X 10' Make: SPEEDSHORE Model: MHS-0410-SW Serial: 17-2523 | 113.60 | 113.60 | 339.38 | 914.48 | 914.48 | |
| 4 | 940/9615 | STACKING PINS | | | | | | N/C |
| 2 | 330/7048 | LIFTING BRIDLE 2 LEG X 6' | 35.00 | 35.00 | 100.00 | 285.00 | 570.00 | |
| 1 | 944/9892 | LIFTING TOOL CROSSING PLATE | | 15.00 | 25.00 | 64.00 | 64.00 | |
| 4 | 944/9920 | ROAD PLATE 5' X 8' | 35.50 | 35.50 | 105.08 | 209.45 | 837.80 | |
| 4 | 944/9930 | ROAD PLATE 6' X 10' | 60.00 | 60.00 | 170.00 | 320.00 | 1,280.00 | |
| | | | | | | | Rental Subtotal: | 5,495.24 |
| | | | | | | | Agreement Subtotal: | 5,495.24 |
| | | | | | | | Tax: | 483.57 |
| | | | | | | | Estimated Total: | 5,978.81 |

COMMENTS/NOTES:

CONTRACTOR REQUESTING FIRST AM DELIVERY
 CONTRACTOR CAN ASSIST WITH OFF-LOAD

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A REFUELING SERVICE CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL
 SEE BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE
 CUSTOMER HAS RECEIVED THE MANUFACTURER'S TABULATED DATA FOR SHORING EQUIPMENT RECEIVED
 * * * * *

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 15% of the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, as set forth in Addendum 1 to the Rental Agreement, United agrees to waive certain claims for accidental damage to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the conditions found in Addendum 1 to the Rental Agreement.

NOTICE FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED OR DECLINED BY CUSTOMER.

A CLEANING CHARGE: WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS.

REFUELING SERVICE CHARGE: Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate applicable at the time Customer returns the Equipment. (The current rate is available from the Store Location, but the final rate may differ based on market conditions at the time of return). For additional information, see the Terms and Conditions.

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

DELIVERY: If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge. For additional information, see the Terms and Conditions.

READ BEFORE SIGNING: By signing below, Customer agrees: (i) to the terms and conditions contained on the front and back pages of this Rental Agreement and any attached pages, a copy of which Customer has received and read; (ii) that the Equipment is in the condition as stated on the condition report(s); (iii) to the terms and conditions of the optional Rental Protection Plan, if applicable; (iv) and to allow United to charge Customer's credit card listed above or on file, if applicable, for all rental charges and any additional applicable charges and fees pursuant to the terms and conditions of this Rental Agreement. Customer also acknowledges that: (i) it is fully familiar with the operation and use of the Equipment listed above; (ii) the Equipment is in good working order; (iii) and Customer has received and read all applicable safety bulletins, operator manuals and tabulated data for the Equipment listed above.

X

CUSTOMER SIGNATURE _____ DATE _____ CUSTOMER NAME PRINTED _____ UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE _____

NOTICE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by this Rental Agreement, including the terms and conditions contained on the front and back pages of this Rental Agreement and any attached pages, even if the Rental Agreement has not been fully executed. A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

East Bay Cleanup

ENV1303 Contractors Daily Log : 14

Subject: Contractors Daily Report for 092517

Author: Anthony Bahnick

Date Created: 09.26.2017 03:28pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 09.25.2017

**Avg. Temp.
Fereinheight:** 60.00

Weather: Scattered Showers

**Wind
Conditions:** Normal (0-20 mph)

**General
Notes:** Finish 9.5' excavation to remove contaminated soils - help Port Consultant collect wall and floor confirmation samples
Dewater excavation using 3" trash pump - store dewatering water in 21K frac tank.
Approximately 9,500 gallons of water was pumped into the frac tank from the dewatering operations.

Deliver-place 2"-4" spalls over filter fabric for gravel cover - southwest section of Parcel 2/3 - use this area for dump trucks to access site and dump without driving directly on dirt to mitigate track out. 752.08 tons of 2"-4" quarry spalls delivered today, plus 28.94 tons of 4"-8" quarry spalls delivered today.

Comments related to environmental protection issues revealed upon site observations pertinent to SWPPP.

SWPP

Observations: NO SWPP Protection Issues Observed

Record Quantities of Each Bid Item Completed

Attached

Files: IO Daily - East Bay Parcels Cleanup - 092517.pdf

Form Created CC: Brad Coury, Project Manager
09.26.2017
03:28pm



Customer: Port of Olympia

Location: East Bay Parcels Cleanup - Olympia, WA

Work Description: Finish 9.5' excavation to remove contaminated soils - help Port Consultant collect wall and floor confirmation samples
Dewater excavation using 3" trash pump - store dewatering water in 21K frac tank.

Deliver-place 2"-4" spalls over filter fabric for gravel cover - southwest section of Parcel 2/3 - use this area for dump trucks to access site and dump without driving directly on dirt to mitigate track out.

Page 1 of 1

Date: Monday, September 25, 2017

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Business Line: Remediation

Prevailing Wage: Yes

Job Status: In Progress

| Position | L&I Codes: | | EE Init. | In | Out | In | Out | Total Hours |
|----------|------------|-----------------|----------|-------|-------|----|-----|-------------|
| EO | | Alvin Perschon | | 7:00 | 15:30 | | | 8:30 |
| EO | | Elijah Perschon | | 7:00 | 15:30 | | | 8:30 |
| AM | | Tony Bahnick | | 7:00 | 15:30 | | | 8:30 |
| LA | | Tyler O'Neal | | 7:00 | 15:00 | | | 8:00 |
| DR | | Tyler O'Neal | | 15:00 | 15:30 | | | 0:30 |
| LA | | Riley Brunner | | 7:00 | 15:30 | | | 8:30 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Item # | UOM | QTY | IOEI Equipment | Home Office | Units / PO # | Item # | UOM | QTY | Rental Equipment | Home Office | Units / PO # |
|--------|-----|-----|----------------------|-------------|--------------|--------|-------|-----|---|-------------|--------------|
| 7008 | | 1 | Dump truck > 10 CYD | Seattle | | 5015 | Month | 1 | End loader with forks | Seattle | |
| 5008 | | 1 | Excavator 37k/lbs | Seattle | | 7021 | Month | 1 | 2,000 water truck | Seattle | |
| 6012 | | 1 | Equipment Trailer | Seattle | | 6014 | Month | 2 | Trailer, Office | Seattle | |
| 5002 | | 1 | BACKHOE 580 OR EQUIV | Seattle | | 3004 | Month | 1 | CONTAINER INTERMODAL OR CONNEX 20' | Seattle | |
| 1308 | | 1 | Pump, Trash | Seattle | | 1516 | Month | 1 | Generator - 70kw | Seattle | |
| | | 1 | Jumping Jack | Seattle | | 1572 | Month | 1 | PORTABLE TOILET (INC SERVICE, WASH BASIN) | Seattle | |
| | | 1 | Plate compactor | Seattle | | 3010 | Month | 2 | STORAGE TANK 4500-6000G | Seattle | |
| 7010 | | 1 | TRUCK GEAR <1 TON | Seattle | | 3015 | DAY | 1 | STORAGE TANK 20,000GL | Seattle | |
| 7012 | | 1 | TRUCK GEAR 1 TON | Seattle | | | Month | 8 | Steel Road Plates - 10'x8' | Seattle | |
| | | | | Seattle | | | Month | 1 | 3" trash pump, hose | Seattle | |
| | | | | Seattle | | | Month | 1 | 3000 PSI Cold water pressure washer | Seattle | |
| | | | | | | | Month | 1 | JD 650 Dozer | Seattle | |
| | | | | | | | Week | 1 | HD Brush Cutter | Seattle | |

| Vendor | PO # | Outside Services - (Manifest #s, Disposal, Subcontractor info etc.) | UOM | QTY |
|---------------------|---------|---|-----|--------|
| Herc | | Pickup 3" trash pump to replace United Rentals 3" pump that broke | ea | 1 |
| Capitol 76 | WEX | Fill gas can | gal | 4.503 |
| Home Depot | Cash | 5-gallon buckets, work gloves, 5-gallon buckets | ea | 10 |
| HD Supply/White Cap | 4009901 | #4 rebar x 18" length for survey grade stakes | ea | 100 |
| ACF West | 400027 | 6" U-shaped staples for filter fabric | box | 1 |
| Blacklake Resources | | 2"-4" quarry spalls for gravel cover | ton | 752.08 |
| Blacklake Resources | | 4"-8" quarry spalls | ton | 28.94 |

Notes / Other Info: Tyler O'Neal - 8 hours laborer, 0.5 hour 2K water truck driver.

Approx 9,500 gallons of water collected in frac tank from dewatering operations.

United rentals 3" trash pump returned - will need to be repaired to fix damage caused by a rock fouling the impeller due to broken suction hose screen.

| ACKNOWLEDGEMENT | |
|----------------------------|---|
| IOEI REP SIGNATURE _____ | CUSTOMER REPRESENTATIVE SIGNATURE _____ |
| PRINTED NAME / TITLE _____ | PRINTED NAME / TITLE _____ |



PACKING SLIP

25946149

506 - Tacoma
 3037 Center Street
 TACOMA, WA. 98409
 (253) 779-4100

Sold 152529000
 To: IO ENVIRONMENTAL &
 INFRASTRUCTURE INC
 SAN DIEGO, CA, 92110
 619-280-3278



Delivery : 7914153

Ship To: EAST BAY PARCELS CLEANUP,
 10001536909
 568 OLYMPIA AVE NE
 OLYMPIA, WA, 98506
 Job Site Contact:
 Job Site Phone:
 Map #:

Printed By : KEN N

Printed Date : 09/25/2017 06:25 AM PACIFIC

Ordered By : PATRICK BENNETT

Contact Ph# :

| Order Number | Order Date | Request Date | Customer PO | Terms | Ship via/Routing | Sales Person | Created By | |
|--------------|---------------|------------------------------|-------------|-------|------------------|--------------|------------|---------|
| 25946149 | 09/22/2017 | 09/25/2017 | 04009901 | N30D | 2. Our Truck | Daniels, T | Ken N | |
| LN | Part # | Description | Quantity | | | U/M | Price | Amount |
| Bin | H/M | LOT / S/N | ORD | SHF | BKO | Unit Wt | COO | Applied |
| 1 | 4STR4-18 | #4 GR60 1'-6" REBAR DOWEL | 100 | 100 | 0 | EA | | |
| 1-Y2 | VPN: 4DOWEL18 | | | | | 1.002 LBS | | |

*****PACKING SLIP ONLY*****

***** THIS IS NOT AN INVOICE*****

REPORT DISCREPANCIES WITHIN 24 HRS.
 IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

PRINT: _____ SIGN: _____

SHIPPED WEIGHT: 100.20 LBS PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____

For all shipments being transported in HD Supply Construction Supply, Ltd. marked vehicles, HD Supply Construction Supply, Ltd. is the Carrier and Shipper. For shipments being transported by unrelated third parties, HD Supply Construction Supply, Ltd. is the Shipper

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Download any needed Safety Data Sheets (SDS) online today at sds.hdsupply.com



ACF West Inc, Fife, WA
 2505 Frank Albert Rd, Rainier Corp. Park Bldg 2 Suite 111 Fife, WA 98424
 Ph: 253-922-6641 800-991-6641 (fax) 253-922-6642

SHIPPING LIST

Shipper ID S0286165
 Sales Order No. F0079576
 Order Type Fife Sales Order
 Customer ID IOE100

| BILL TO: | SHIP TO: |
|---|--|
| IO ENVIRONMENTAL & INFRASTRUCTURE, INC. Q 2840 ADAMS AVENUE SUITE 301 SAN DIEGO, CA 92116 | IO ENVIRONMENTAL & INFRASTRUCTURE, INC. 14734 NE 95TH STREET REDMOND, WA 98052 |

Notes:

PAGE 1

| F.O.B. POINT | SHIP VIA | PHONE | ORDERED BY | CUSTOMER P.O. NO. | | |
|--------------|-------------|-------------------|------------|-------------------|-----------|------|
| | Will Call | (425) 497-9896 | | 400027 | | |
| ORDER DATE | TERMS | SALES PERSON | SITE | SHIP COMPLETE | | |
| 9/25/2017 | NET 30 | Jeremy Schoenrock | TAC | | | |
| LINE | PART NUMBER | QUANTITY | UNITS | Weight Per UOM | BOL Class | NMFC |
| 00001 | 521011060 | 1.00 | BOX | 35.00 | | |

6" U-Shaped Staples (11 ga.), 1000 ct.

Notes:

NFC NO FREIGHT CHARGE

Freight Charged

Material Weight 35.00

RENTAL CONTRACT



R.A. No. 29569374

Page 1 of 1

| | | |
|--|--|---|
| HERC LOCATION: 710 | BILL TO CUSTOMER: 2881895 | SHIPPING ADDRESS |
| HERC OLYMPIA 9404 KIMMIE STREET SW OLYMPIA, WA 98512 360-491-9424 | IO ENVIROMENTAL & INFRASTRUCTU 2840 ADAMS AVE STE 301 SAN DIEGO, CA 92116-1405 | IO ENVIRONMENTAL 568 OLYMPIA AVE NE OLYMPIA, WA 98501 425-213-6965 |

| DESCRIPTION/CHARGES | | | | | | | | |
|---|--|------------------|--|-------------|------------|-------------|---------------|---------------|
| EST START: 9/25/17 8:49 | EST RETURN: 10/02/17 8:49 | | DROP DATE: _____ | | | | | |
| SHIPPED BY: | ORDERED BY: TONY | | DROP TIME: _____ | | | | | |
| ORDER DATE: 9/25/17 | SALESPERSON: 776 | | SALES COORDINATOR: CASSANDRA MILLER | | | | | |
| PO# / JOB#: PORT OF OLYMPIA | / 4 - IO ENVIRONMENTAL | | | | | | | |
| Qty | Equipment # | Hrs/ | Min | Hour | Day | Week | 4 Week | Amount |
| 1 | PUMP TRASH 3IN GAS 615301801 Make: WACKER Model: PT3A Ser #: 20113421 | 4/ | 48.00 | 12.00 | 70.00 | 280.00 | 630.00 | |
| | EMISSIONS & ENV SURCHARGE | EMISSIONS | | | | | | 5.54 |
| Customer has declined the purchase of the Rental Protection Plan (RPP). | | | | | | | | |
| 1 | PVC SUCTION HOSE CAM CPLNG 3X20 9206206 | 8/ | 15.00 | 2.50 | 15.00 | 43.00 | 107.00 | |
| Customer has declined the purchase of the Rental Protection Plan (RPP). | | | | | | | | |
| * * * Items are priced per piece * * * | | | | | | | | |
| <p>TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.</p> | | | | | | | | |
| <p>For GREAT DEALS on USED EQUIPMENT - visit us on-line at HercRentals.com</p> | | | | | | | | |

**CAREFULLY READ THE TERMS AND CONDITIONS
THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE**

THE EQUIPMENT (DEFINED BELOW) IS RENTED BY HERC RENTALS INC. (HERC) TO THE CUSTOMER PURSUANT TO THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF. CUSTOMER REPRESENTS HAVING READ AND AGREE TO SAME, INCLUDING THE TERMS IMMEDIATELY BELOW.

NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (i) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (ii) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT CUSTOMER HAS FULLY INSPECTED THE EQUIPMENT AND THAT EXCEPT FOR ANY ISSUES UNDER SECTION 12 HEREOF SAME IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT.

PLEASE BE AWARE that Herc adds an Emissions and Environmental Surcharge ("EES") with respect to motorized, electric, hydraulic, combustion engine and pneumatic powered rental equipment. EES is a charge by Herc to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to Herc's business operations such as handling, managing, and/or disposing of waste materials that contain hazardous substances (e.g., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at Herc; and (3) the acquisition and use of vehicles in Herc's business with engines using advanced emission control technologies. Herc also adds a Vehicle Licensing Fee ("VLF") with respect to rental vehicles and trailers to help offset the costs and overhead associated with licensing and registering such items. EES and VLF Surcharges may be charged from time to time at Herc's discretion. THESE SURCHARGES ARE NOT TAXES OR GOVERNMENT MANDATED CHARGES.

PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rental charges. Customer may accept or decline RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth herein and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Herc will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blow out, bruises, cuts, punctures or other causes inherent in the use of the Equipment.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Terms are Net 30 Days

Not valid without Barcode

Customer Name _____ Title _____

Customer Signature _____ Date _____

Carefully read the terms and conditions that appear above and on reverse side of this page.





More saving.
More doing.SM

MANAGER: CHAD HILL (360)786-9890
1101 KINGSWOOD DR SW:TUMWATER,WA 98512

4724 00002 16028 09/25/17 08:30 AM
CASHIER JUAN

| | |
|-------------------------------------|-------|
| 027541001235 BOTTLE WATER <A> | |
| 1/2 LITER WATER 24PK | |
| 2@3.48 | 6.96 |
| 084305355546 HOMER BUCKET <A> | |
| 5GAL HOMER BUCKET | |
| 2@3.48 | 6.96 |
| 731919245472 LTX GLV L/XL <A> | |
| GMPC REUSABLE LATEX GLOVES L/XL | |
| 3@1.98 | 5.94 |
| 731919241016 LC NEOP L/XL <A> | |
| GMPC LONG CUFF NEOPRENE GLOVES L/XL | |
| 3@4.98 | 14.94 |

| | |
|-----------|---------|
| SUBTOTAL | 34.80 |
| SALES TAX | 3.10 |
| TOTAL | \$37.90 |

XXXXXXXXXX3005 AMEX
USD\$ 37.90
TA

AUTH CODE 801492/5024349 AMERICAN EXPRESS
Chip Read
AID A000000025010801
TVR 0000008000
IAD 06720103602002
TSI F800
ARC 00



4724 00002 16028 09/25/2017 8338

Dodge 3500

Fuel CAN "GAS"

Capitol 76
1050 Plum St.
Olympia, WA

Job# 04001901

SOUTHWEST FUEL
10152726
1050 PLUM ST SE
OLYMPIA, WA
09/22/2017 83422463
06:58:39 PM

7365
WEX

INVOICE 185720
AUTH 00-273181
REF240380922171857
ODO 0400990

PUMP# 10
REGULAR 4.5036
PRICE/GAL \$3.099

FUEL TOTAL \$ 13.95

CREDIT \$ 13.95

BLACK LAKE RESOURCES TUMWATER

TICKET # 4682

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia
PRODUCT: 60 - Quarry spalls 2" x 4" Del
CARRIER: 42765 - Michaelis Trucking & Excavating LLC
GROSS: 101560 lb
TARE: 41220 lb
NET: 60340 lb

DATE & TIME: 9/25/2017 7:39:19 AM
JOB PO # :
TRUCK TYPE: Truck & Trailer
TRUCK #: MTE 06
TRAILER # :
NET TONS: 30.17 tn
DAILY TONS: 30.17 tn
JOB TOTAL: 350.77 tn

CUSTOMER SIGN: _____
STANDBY TIME: _____
STANDBY INITIALS: _____

NOTES:

BLACK LAKE RESOURCES TUMWATER

TICKET # 4684

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia
PRODUCT: 60 - Quarry spalls 2" x 4" Del
CARRIER: 28245 - Gordy Bagnell Trucking Inc
GROSS: 97540 lb
TARE: 39900 lb
NET: 57640 lb

DATE & TIME: 9/25/2017 8:02:08 AM
JOB PO # :
TRUCK TYPE: Truck & Trailer
TRUCK #: GORDY 01 T
TRAILER # :
NET TONS: 28.82 tn
DAILY TONS: 58.99 tn
JOB TOTAL: 379.59 tn

CUSTOMER SIGN: *Glyph Darsch*
STANDBY TIME: _____
STANDBY INITIALS: _____

NOTES:

BLACK LAKE RESOURCES TUMWATER

TICKET # 4683

2840 BLACK LAKE BLVD SW - TUMWATER, WA 98512 - OFFICE: 360-915-6121

CUSTOMER: 33635 - IO Environmental & Infrastructure Inc
JOB NAME: 10057 - East Bay Parcels Cleanup
JOB ADD: Olympia Ave, Jefferson St, Marine Dr
JOB CITY: Olympia
PRODUCT: 60 - Quarry spalls 2" x 4" Del
CARRIER: 33635 - IO Environmental & Infrastructure Inc
GROSS: 101040 lb
TARE: 39100 lb
NET: 61940 lb

DATE & TIME: 9/25/2017 8:00:53 AM
JOB PO # :
TRUCK TYPE: Truck & Trailer
TRUCK #: HBROS 03
TRAILER # :
NET TONS: 30.97 tn
DAILY TONS: 89.96 tn
JOB TOTAL: 410.56 tn

CUSTOMER SIGN: *Glyph Darsch*
STANDBY TIME: _____
STANDBY INITIALS: _____

NOTES: