



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 5869
Date: 10/18/2017
Time: 08:21 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M7

Gross Weight: 92340 lbs
Tare Weight : 36180 lbs
Net : 56160 lbs
Net (tons) : 28.08 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$238.68
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$238.68

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 5871
Date: 10/18/2017
Time: 08:33 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 102640 lbs
Tare Weight : 41520 lbs
Net : 61120 lbs
Net (tons) : 30.56 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$259.76
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$259.76

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 5875
Date: 10/18/2017
Time: 09:01 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 98700 lbs
Tare Weight : 40660 lbs
Net : 58040 lbs
Net (tons) : 29.02 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$246.67
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$246.67

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 5876
Date: 10/18/2017
Time: 09:07 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 104920 lbs
Tare Weight : 45100 lbs
Net : 59820 lbs
Net (tons) : 29.91 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$254.24
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$254.24

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 5878
Date: 10/18/2017
Time: 09:31 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M7

Gross Weight: 91620 lbs
Tare Weight : 36180 lbs
Net : 55440 lbs
Net (tons) : 27.72 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$235.62
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$235.62

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 5880
Date: 10/18/2017
Time: 09:42 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 104200 lbs
Tare Weight : 41520 lbs
Net : 62680 lbs
Net (tons) : 31.34 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$266.39
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$266.39

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5883
Date: 10/18/2017
Time: 10:05 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 98680 lbs
Tare Weight : 40660 lbs
Net : 58020 lbs
Net (tons) : 29.01 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$246.59
Tax : \$0.00
Grand Total : \$246.59

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5885
Date: 10/18/2017
Time: 10:17 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 104200 lbs
Tare Weight : 45100 lbs
Net : 59100 lbs
Net (tons) : 29.55 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$251.18
Tax : \$0.00
Grand Total : \$251.18

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5890
Date: 10/18/2017
Time: 10:44 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 104960 lbs
Tare Weight : 41520 lbs
Net : 63440 lbs
Net (tons) : 31.72 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$269.62
Tax : \$0.00
Grand Total : \$269.62

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 5894
Date: 10/18/2017
Time: 11:08 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 98940 lbs
Tare Weight : 40660 lbs
Net : 58280 lbs
Net (tons) : 29.14 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$247.69
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$247.69

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 5896
Date: 10/18/2017
Time: 11:23 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 104720 lbs
Tare Weight : 45100 lbs
Net : 59620 lbs
Net (tons) : 29.81 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$253.39
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$253.39

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 5889
Date: 10/18/2017
Time: 10:39 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M7

Gross Weight: 83680 lbs
Tare Weight : 36180 lbs
Net : 47500 lbs
Net (tons) : 23.75 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$201.88
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$201.88

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 5900
 Date: 10/18/2017
 Time: 11:56 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Michaelis Trucking & Excavating
 Truck#: M7

Gross Weight: 89200 lbs
 Tare Weight : 36180 lbs
 Net : 53020 lbs
 Net (tons) : 26.51 tons

Job : East Bay Cleanup
 Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
 Subtotal : \$225.34
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$225.34

*Signature: _____

KJ



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 5901
 Date: 10/18/2017
 Time: 11:58 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: T.L. Burns Excavating
 Truck#: B1

Gross Weight: 104120 lbs
 Tare Weight : 41520 lbs
 Net : 62600 lbs
 Net (tons) : 31.30 tons

Job : East Bay Cleanup
 Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
 Subtotal : \$266.05
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$266.05

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 5904
 Date: 10/18/2017
 Time: 12:02 PM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Waunch Construction & Trucking Inc
 Truck#: W1

Gross Weight: 97440 lbs
 Tare Weight : 37580 lbs
 Net : 59860 lbs
 Net (tons) : 29.93 tons

Job : East Bay Cleanup
 Material: 1 1/4" Clean (Perm. Ballast)

Price : \$13.50
 Subtotal : \$404.06
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$404.06

*Signature: _____

Reprint



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5907

Date: 10/18/2017

Time: 12:18 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 98760 lbs
Tare Weight : 40660 lbs
Net : 58100 lbs
Net (tons) : 29.05 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$246.93
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$246.93

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5908

Date: 10/18/2017

Time: 12:33 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 103180 lbs
Tare Weight : 45100 lbs
Net : 58080 lbs
Net (tons) : 29.04 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$246.84
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$246.84

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5914

Date: 10/18/2017

Time: 01:03 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M7

Gross Weight: 88880 lbs
Tare Weight : 36180 lbs
Net : 52700 lbs
Net (tons) : 26.35 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$223.98
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$223.98

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darparts.com

Ticket No. : 5915
 Date: 10/18/2017
 Time: 01:07 PM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: T.L. Burns Excavating
 Truck#: B1

Gross Weight: 105020 lbs
 Tare Weight : 41520 lbs
 Net : 63500 lbs
 Net (tons) : 31.75 tons

Job : East Bay Cleanup
 Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
 Subtotal : \$269.88
 Tax : \$0.00
Grand Total : \$269.88

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darparts.com

Ticket No. : 5917
 Date: 10/18/2017
 Time: 01:13 PM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Waunch Construction & Trucking Inc
 Truck#: W1

Gross Weight: 98280 lbs
 Tare Weight : 37580 lbs
 Net : 60700 lbs
 Net (tons) : 30.35 tons

Job : East Bay Cleanup
 Material: 1 1/4" Clean (Perm. Ballast)

Price : \$13.50
 Subtotal : \$409.73
 Tax : \$0.00
Grand Total : \$409.73

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darparts.com

Ticket No. : 5920
 Date: 10/18/2017
 Time: 01:25 PM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: House Brothers
 Truck#: H3

Gross Weight: 99240 lbs
 Tare Weight : 40660 lbs
 Net : 58580 lbs
 Net (tons) : 29.29 tons

Job : East Bay Cleanup
 Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
 Subtotal : \$248.97
 Tax : \$0.00
Grand Total : \$248.97

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5922
Date: 10/18/2017
Time: 01:41 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 103500 lbs
Tare Weight : 45100 lbs
Net : 58400 lbs
Net (tons) : 29.20 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$248.20
Tax : \$0.00
Grand Total : \$248.20

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5929
Date: 10/18/2017
Time: 02:20 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M7

Gross Weight: 89060 lbs
Tare Weight : 36180 lbs
Net : 52880 lbs
Net (tons) : 26.44 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$224.74
Tax : \$0.00
Grand Total : \$224.74

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5930
Date: 10/18/2017
Time: 02:23 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 104380 lbs
Tare Weight : 41520 lbs
Net : 62860 lbs
Net (tons) : 31.43 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$267.16
Tax : \$0.00
Grand Total : \$267.16

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darbits.com

Ticket No. : 5933
Date: 10/18/2017
Time: 02:26 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Waunch Construction & Trucking Inc
Truck#: W1

Gross Weight: 96520 lbs
Tare Weight : 37580 lbs
Net : 58940 lbs
Net (tons) : 29.47 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$13.50
Subtotal : \$397.85
Tax : \$0.00
Grand Total : \$397.85

Scaleman: Hal Burgess

*Signature: _____

East Bay Cleanup

ENV1303 Contractors Daily Log : 32

Subject: Contractors Daily Report for 10/19/17

Author: Anthony Bahnick

Date Created: 10.22.2017 07:12pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 10.19.2017

**Avg. Temp.
Fereinheight:** 51.60

Weather: Rain

Wind

Conditions: Normal (0-20 mph)

General Install geotextile fabric and gravel cover - Parcel 6/7 -

Notes: Import Gravel Cover - Permeable Ballast.
Conduct CSWPPP Inspection

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

SWPP

Observations: NO SWPP Protection Issues Observed

SWPP 1.23 inches of rain recorded for the day - No off-site discharge - Sweep roadways adjacent
Observations: to construction entrances to mitigate track out

CSWPPP Inspection conducted - see attached inspection form.

Record Quantities of Each Bid Item Completed

Attached

Files: IO Daily - East Bay Parcels Cleanup - 101917.pdf

Form Created CC: Brad Coury, Project Manager
10.22.2017
07:12pm



Daily Work Report

Page 1 of 1

Date: **Thursday, October 19, 2017**

Customer: Port of Olympia

Project Number: 040-099-01

Location: East Bay Parcels Cleanup - Olympia, WA

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Work Description: Install geotextile fabric and gravel cover - Parcel 6/7 -

Business Line: Remediation

Import Gravel Cover - Permeable Ballast.

Prevailing Wage: Yes

Conduct CSWPPP Inspection

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	8:00	15:00		7:00
DR			Tyler O'Neal				
LA			Riley Brunner	7:00	15:00		8:00
DR			Riley Brunner				
FS			Gabe Smith	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		6019	Month	1	TRAILER, WATER BUFFALO UPTO 500G W/PUMP	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	
1207		1	PRESSURE WASHER UPTO 3K	Seattle			Month	1	JD 650 Dozer	Seattle	
				Seattle			Week	1	HD Brush Cutter	Seattle	
										Seattle	
										Seattle	

Vendor	PO #	Outside Services - (Manifest #, Disposal, Subcontractor info etc.)	UOM	QTY
Les Schwab		Repair tire on IOEI Dump Truck	LS	1
DAR		Permeable Ballast - DAR - Picked up	tons	574.69
DAR		Permeable Ballast - DAR - Delivered to site	tons	552.73
T.L. Burns		Operated Dump Truck Rental - 1 truck	Hrs	8.00
Michaelis Trucking		Operated Dump Truck Rental - 1 trucks	Hrs	8.00
House Brothers		Operated Dump Truck Rental - 1 truck	Hrs	8.50

Notes / Other Info: _____

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

Construction Stormwater Site Inspection Form

Project Name Port of Olympia – East Bay Parcels Cleanup – Parcels 2/3, 6/7, and Lot 1
Permit # WAR-305540
Inspection Date 10/19/17
Time 08:20

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): (10/9/17) – 3.42"

Approximate rainfall amount in the last 24 hours (in inches): 2.83"

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 checked="" type="checkbox"/>	Clearing/Demo/Grading	<input checked="" type="checkbox"/>	Infrastructure/storm/roads	<input checked="" type="checkbox"/>
Concrete pours	<input type="checkbox"/>	Vertical Construction/buildings	<input type="checkbox"/>	Utilities	<input type="checkbox"/>
Offsite improvements	<input checked="" type="checkbox"/>	Site temporary stabilized	<input checked="" type="checkbox"/>	Final stabilization	<input type="checkbox"/>

C. Questions:

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

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

There was not off-site discharge from any of the parcels/lot where active construction / soil disturbance activities were in process. Turbidity readings were collected from locations on Parcels 2/3 where storm water was ponded adjacent to the perimeter of the site; see notes below, and attached photos identifying the sample locations. Parcel 6/7 did not have any observed or potential locations for off-site discharge – the catch basin that had been located on the site was removed and the storm drain pipes were plugged. Gravel Cover / construction activities at Lot 1 have been completed. Construction / ground disturbance activities at Parcel 9 have not commenced.

*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 Off-Site Discharge - 10/19/17

Construction Stormwater Site Inspection Form

Parameter	Method (circle one)	Result			Other/Note
		NTU	cm	pH	
<i>Turbidity</i>	tube, meter, laboratory	2.35			Sample Location 1 - Parcel 2/3 – Chestnut Street @ sidewalk cut for storm drain connection; collected on top of plastic sheeting – This area is located outside of the soil berm that physically separates Parcel 2/3 from this area. Plastic sheeting covers all disturbed soil from the storm drain line installation in this drainage area. This area is located within the 1982 fill area.
<i>Turbidity</i>	tube, meter, laboratory	14.52			Sample Location 2 - Parcel 2/3 – Jefferson Street @ site fence line at sidewalk cut for storm drain connection; No Discharge – standing water @ fence line, water level was below the elevation of the CSTC placed/compacted in the sidewalk panel excavation and below adjacent sidewalks and curbs. Water in this area drains back towards the site.
<i>Turbidity</i>	tube, meter, laboratory	N/A			Parcel 6/7 – no observed or potential off-site discharges – on-site catch basin was removed / backfilled and storm drains plugged.
<i>Turbidity</i>	tube, meter, laboratory	N/A			Lot 1 – Construction activities have been completed at Lot 1 – all gravel cover had been previously installed.
<i>Turbidity</i>	tube, meter, laboratory	N/A			Parcel 9 – Construction / ground disturbance activities will not commence at Parcel 9 until 10/23/17.
<i>pH</i>	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, orange construction fence, and/or chain link fencing.		
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	x			Quarry spalls – wheel washes installed at Parcel 2/3, Parcel 6/7 and Lot 1. Construction activities have not commenced at Parcel 9		
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	x			Broom sweep roadways at CE's as needed – Vacuum Sweeper used to clean roadways on 10/18/17		
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			Filter fabric and gravel cap installation completed at Lot 1, and partially installed at Parcel 2/3 and Parcel 6/7 perimeter – uncapped perimeter cut 12" below sidewalk – both parcels are "bowl" shaped		
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	x			Existing engineered drainage structure channeling/infiltrating		

Construction Stormwater Site Inspection Form

					surface water at Parcel 2/3.		
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	x			Directed to engineered drainage structure at Parcel 2/3. Parcel 6/7 is bowl shaped, keeping storm water on site to infiltrate. Lot 1 gravel cap installation has been completed.		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		x		Exposed soils being covered with filter fabric/gravel cap as they are accessible. Disturbed soils from the storm drain connection on Chestnut street have been covered with plastic sheeting, and the soil berm separating this area from the rest of Parcel 2/3 was previously re-connected.		

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			Stockpiles lined with 10-mil sheeting in berms and covered with 6-mil reinforced sheeting secured with sand bags		
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	x			Soils exposed in sidewalk cut on Chestnut Street covered with plastic sheeting until sidewalk is paved. Soils exposed in sidewalk cut on Jefferson Street were covered with CSTC and compacted, and graded such that surface water that collects within the sidewalk cut drains back towards the site, and not into the street.		
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	Most of the sites area surrounded by sidewalk/gutters which sloped away from the site work areas.		
	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			CB inserts 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			Soil stockpiles covered – asphalt/concrete hauled off-site		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?	x			Chemicals stored in conex box inside secondary containment		

Construction Stormwater Site Inspection Form

	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			Dewatering water from select excavations stored in 20K gal frac tank – disposal awaiting analytical test results		
	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

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) Tony Bahnick (Signature)  Date: 10/19/17
 Title/Qualification of Inspector: CESEL-6F8181873

Construction Stormwater Site Inspection Form



Photo 1 – Turbidity Sample Location 1 – Outside of Parcel 2/3 – Water on plastic sheeting @ sidewalk cut on Chestnut Street

Construction Stormwater Site Inspection Form



Photo 2 – Turbidity Sample Location 2 – Parcel 2/3 – Water inside fence line @ sidewalk Cut on Jefferson Street.

3141

House Brothers

P.O. Box 1820 • McCleary, WA 98557 • 360-495-4156

DELIVERY TICKET		T.W.		DATE 10-19-17	
NAME I. O. Env.			NAME		
ADDRESS Marine DR NE			MATERIAL 1/4 chon		
CITY, STATE, ZIP olympia wa			DRIVER Judy		
START 6:30	STOP 3	LUNCH 0	DOWNTIME 0	TRUCK # 5	DRIVER HRS 8 1/2
	WEIGHT				TONS
DAR		1/4 chon	5943		29.57
DAR		1/4 chon	5950		29.25
DAR		1/4 chon	5961		28.99
DAR		1/4 chon	5979		28.55
DAR		1/4 chon	5997		28.90
DAR		1/4 chon	6016		29.27
DAR		1/4 chon	6033		29.25
RECEIVED BY <i>[Signature]</i>			DATE 10-19-17		



T.L. BURNS EXCAVATING, L.L.C.
 4540 Scott Rd. NW
 Olympia, WA 98502
 360-866-2092

NO 1839

Date 10-19-17

Customer IO Environmental Phone _____

Address _____ City _____ State _____ Zip Code _____

Job Address _____ City _____ State _____ Zip Code _____

Job # _____ Truck # _____ Trailer # _____ Driver _____

HRS.	Q/LDS	PRODUCTS	FROM	TO	HR/PRC	AMOUNT
8	6	BALLAST	DAR	EAST BAY Cleanup		
		Ticket #	5944	6001		
			5954	6011		
			5964			
			5983			

Cash/COD _____ Charge _____ Start 630 Stop 230

Signature of this truck invoice will be considered your notice of our intent to lien this project, (if necessary). Interest at 1-1/2% per month will be charged on all past due accounts. Charges due by the tenth of the month following date of this billing.

Signature [Signature]

SUBTOTAL	
TAX	
TOTAL	



MICHAELIS

TRUCKING & EXCAVATING LLC

P.O. Box 15057 • Tumwater WA • 98511 • 360.790.0109 • fax: 360.956.0550
angelak@michaelistrucking.com

Date: 10-19-17 No. 11502

Truck No.: 8					Truck Charges:
Truck Type:	Solo	Truck Trailer	Transfer	Side	Driver Charge:
Truck Rate:					Sub Total:
Truck Hours:		8			*Additional Charges:
Driver Hours:					Total Charges:

Customer: IO Environment
 Job Location: Port Olympia East Bay Cleanup
 Start: 6:30 Stop: 2:30 Lunch: Downtime: Reason:
 Billing Address: Job Number:

Material	From	To	No. Loads	Hours
1 1/2 Bales	Dar	East Bay Cleanup	5945	31.59
1 1/2 Bales	Dar	East Bay	5956	29.72
1 1/2 Bales	Dar	East Bay	5970	29.79
1 1/2 Bales	Dar	East Bay	5986	29.50
1 1/2 Bales	Dar	East Bay	6005	29.67
1 1/2 Bales	Dar	East Bay	6027	29.57

Fuel: Oil: Total Miles: Total Miles Off-Highway:

*Remarks:
 Driver's Signature: Author. Co. Rep. Signature:

Signature of this truck invoice will be considered your notice of our intent to lien this project, if necessary. Interest at 1 1/2% per month will be charged on all past due accounts. Charges due the tenth of the month following date of this billing.



1100 Plum St SE
 Olympia, WA 98501
 360-943-0870

Store: 820
 Invoice: 82000247474
 Salesperson: Alex J K

Work Order 82000247471

Customer Information

Customer ID: A037328649
Name: IO ENVIRONMENTAL & INFRASTRUCT
Address: 2840 ADAMS AVE
 301
City, State, SAN DIEGO, CA 92116
Phone: (425) 577-1984

Vehicle Information

Vehicle: 1995 KENWORTH T800
Color:
Mileage: 1
License: B67137U

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
1	13736	FLAT REPAIR - INSIDE/OUTSIDE	\$37.00	\$0.00	\$37.00
1	13728	TUBELESS METAL STEM	\$7.75	\$0.00	\$7.75

Parts Subtotal: \$7.75
Labor Subtotal: \$37.00
Sales Tax: \$3.94
Tire Tax: \$0.00

Invoice \$48.69

Payment Method: CUST CHG:Acc# 394-32035 **\$48.69**

Wheel Position: RF, RFO

Service Checklist:

Visual Tire Inspection

THANK YOU FOR YOUR BUSINESS

Authorized By:

IO ENVIRONMENTAL & INFRASTRUCT (425) 577-1984 10-19-17 08:31 AM \$48.69

Shaub-Elison Co. ("Dealer") owns and operates the tire center involved in the transaction represented by this invoice. Dealer is not owned by Les Schwab and operates this tire center entirely on its own behalf and not on behalf of Les Schwab. Dealer is not acting in any legal capacity on behalf of Les Schwab. Dealer does not have the authority to bind Les Schwab or represent to any person that Dealer acts in any legal capacity on behalf of Les Schwab. No employee of Dealer is an employee of Les Schwab. Dealer is free from Les Schwab's direction and control over the means and manner of operating Dealer's tire center, subject only to obligations regarding use of Les Schwab's intellectual property and goodwill. Customer acknowledges and agrees that any claims that may arise out of the transaction represented by this invoice ("Claims") will be solely against Dealer and Customer may not commence any action, suit, or proceeding against Les Schwab in connection with the Claims, whether in contract, tort, or otherwise.



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5943
Date: 10/19/2017
Time: 06:40 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 99800 lbs
Tare Weight : 40660 lbs
Net : 59140 lbs
Net (tons) : 29.57 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$251.35
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$251.35

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5944
Date: 10/19/2017
Time: 06:49 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 108740 lbs
Tare Weight : 41520 lbs
Net : 67220 lbs
Net (tons) : 33.61 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$285.69
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$285.69

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5945
Date: 10/19/2017
Time: 07:04 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 108280 lbs
Tare Weight : 45100 lbs
Net : 63180 lbs
Net (tons) : 31.59 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$268.52
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$268.52

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5950
Date: 10/19/2017
Time: 07:57 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 99160 lbs
Tare Weight : 40660 lbs
Net : 58500 lbs
Net (tons) : 29.25 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$248.63
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$248.63

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5954
Date: 10/19/2017
Time: 08:15 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 105140 lbs
Tare Weight : 41520 lbs
Net : 63620 lbs
Net (tons) : 31.81 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$270.39
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$270.39

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5956
Date: 10/19/2017
Time: 08:26 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 104540 lbs
Tare Weight : 45100 lbs
Net : 59440 lbs
Net (tons) : 29.72 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$252.62
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$252.62

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5961
Date: 10/19/2017
Time: 09:08 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 98640 lbs
Tare Weight : 40660 lbs
Net : 57980 lbs
Net (tons) : 28.99 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)
Scaleman: Hal Burgess

Price : \$8.50
Subtotal : \$246.42
Tax : \$0.00
Grand Total : \$246.42

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5964
Date: 10/19/2017
Time: 09:29 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 103840 lbs
Tare Weight : 41520 lbs
Net : 62320 lbs
Net (tons) : 31.16 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)
Scaleman: Hal Burgess

Price : \$8.50
Subtotal : \$264.86
Tax : \$0.00
Grand Total : \$264.86

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5970
Date: 10/19/2017
Time: 09:44 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 104680 lbs
Tare Weight : 45100 lbs
Net : 59580 lbs
Net (tons) : 29.79 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)
Scaleman: Hal Burgess

Price : \$8.50
Subtotal : \$253.22
Tax : \$0.00
Grand Total : \$253.22

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5979
Date: 10/19/2017
Time: 10:28 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 97760 lbs
Tare Weight : 40660 lbs
Net : 57100 lbs
Net (tons) : 28.55 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$242.68
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$242.68

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5983
Date: 10/19/2017
Time: 10:45 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 104640 lbs
Tare Weight : 41520 lbs
Net : 63120 lbs
Net (tons) : 31.56 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$268.26
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$268.26

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 5986
Date: 10/19/2017
Time: 11:01 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 104100 lbs
Tare Weight : 45100 lbs
Net : 59000 lbs
Net (tons) : 29.50 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$250.75
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$250.75

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 5997
Date: 10/19/2017
Time: 11:44 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 98460 lbs
Tare Weight : 40660 lbs
Net : 57800 lbs
Net (tons) : 28.90 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$245.65
Tax : \$0.00
Grand Total : \$245.65

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6001
Date: 10/19/2017
Time: 11:59 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 104360 lbs
Tare Weight : 41520 lbs
Net : 62840 lbs
Net (tons) : 31.42 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$267.07
Tax : \$0.00
Grand Total : \$267.07

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6005
Date: 10/19/2017
Time: 12:18 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 104440 lbs
Tare Weight : 45100 lbs
Net : 59340 lbs
Net (tons) : 29.67 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$252.20
Tax : \$0.00
Grand Total : \$252.20

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6016
Date: 10/19/2017
Time: 12:57 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 99200 lbs
Tare Weight : 40660 lbs
Net : 58540 lbs
Net (tons) : 29.27 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$248.80
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$248.80

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6021
Date: 10/19/2017
Time: 01:21 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 104540 lbs
Tare Weight : 41520 lbs
Net : 63020 lbs
Net (tons) : 31.51 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$267.84
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$267.84

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6027
Date: 10/19/2017
Time: 01:41 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M8

Gross Weight: 104240 lbs
Tare Weight : 45100 lbs
Net : 59140 lbs
Net (tons) : 29.57 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$251.35
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$251.35

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 6033
Date: 10/19/2017
Time: 02:16 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 99160 lbs
Tare Weight : 40660 lbs
Net : 58500 lbs
Net (tons) : 29.25 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)
Scaleman: Hal Burgess

Price : \$8.50
Subtotal : \$248.63
Tax : \$0.00
Grand Total : \$248.63

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5942
Date: 10/19/2017
Time: 07:00 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Caldwell Construction Co.
Truck#: C44

Gross Weight: 106280 lbs
Tare Weight : 42140 lbs
Net : 64140 lbs
Net (tons) : 32.07 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$432.95
Tax : \$0.00
Grand Total : \$432.95

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5948
Date: 10/19/2017
Time: 07:16 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P13

Gross Weight: 107140 lbs
Tare Weight : 44600 lbs
Net : 62540 lbs
Net (tons) : 31.27 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$422.15
Tax : \$0.00
Grand Total : \$422.15

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5949
Date: 10/19/2017
Time: 07:23 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P10

Gross Weight: 103960 lbs
Tare Weight : 41140 lbs
Net : 62820 lbs
Net (tons) : 31.41 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$424.04
Tax : \$0.00
Grand Total : \$424.04

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darbits.com

Ticket No. : 5955
Date: 10/19/2017
Time: 08:20 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Caldwell Construction Co.
Truck#: C44

Gross Weight: 102080 lbs
Tare Weight : 42140 lbs
Net : 59940 lbs
Net (tons) : 29.97 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$404.60
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$404.60

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darbits.com

Ticket No. : 5957
Date: 10/19/2017
Time: 08:32 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P13

Gross Weight: 105420 lbs
Tare Weight : 44600 lbs
Net : 60820 lbs
Net (tons) : 30.41 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$410.54
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$410.54

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darbits.com

Ticket No. : 5958
Date: 10/19/2017
Time: 08:36 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P10

Gross Weight: 102220 lbs
Tare Weight : 41080 lbs
Net : 61140 lbs
Net (tons) : 30.57 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$412.70
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$412.70

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5967

Date: 10/19/2017

Time: 09:34 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Caldwell Construction Co.
Truck#: C44

Gross Weight: 101040 lbs
Tare Weight : 42140 lbs
Net : 58900 lbs
Net (tons) : 29.45 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$397.58
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$397.58

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5971

Date: 10/19/2017

Time: 09:55 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P13

Gross Weight: 104120 lbs
Tare Weight : 44600 lbs
Net : 59520 lbs
Net (tons) : 29.76 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$401.76
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$401.76

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 5973

Date: 10/19/2017

Time: 10:07 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P10

Gross Weight: 102100 lbs
Tare Weight : 41080 lbs
Net : 61020 lbs
Net (tons) : 30.51 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$411.89
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$411.89

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 5985
Date: 10/19/2017
Time: 10:56 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Caldwell Construction Co.
Truck#: C44

Gross Weight: 102980 lbs
Tare Weight : 42140 lbs
Net : 60840 lbs
Net (tons) : 30.42 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$410.67
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$410.67

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 5989
Date: 10/19/2017
Time: 11:07 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P13

Gross Weight: 104300 lbs
Tare Weight : 44600 lbs
Net : 59700 lbs
Net (tons) : 29.85 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$402.98
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$402.98

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 5991
Date: 10/19/2017
Time: 11:16 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P10

Gross Weight: 104020 lbs
Tare Weight : 41080 lbs
Net : 62940 lbs
Net (tons) : 31.47 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$424.85
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$424.85

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6004
Date: 10/19/2017
Time: 12:13 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Caldwell Construction Co.
Truck#: C44

Gross Weight: 102420 lbs
Tare Weight : 42140 lbs
Net : 60280 lbs
Net (tons) : 30.14 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$406.89
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$406.89

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6007
Date: 10/19/2017
Time: 12:22 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P13

Gross Weight: 104520 lbs
Tare Weight : 44600 lbs
Net : 59920 lbs
Net (tons) : 29.96 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$404.46
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$404.46

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6009
Date: 10/19/2017
Time: 12:36 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P10

Gross Weight: 103300 lbs
Tare Weight : 41080 lbs
Net : 62220 lbs
Net (tons) : 31.11 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$419.99
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$419.99

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6028

Date: 10/19/2017

Time: 02:03 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Caldwell Construction Co.
Truck#: C44

Gross Weight: 109540 lbs
Tare Weight : 42140 lbs
Net : 67400 lbs
Net (tons) : 33.70 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$454.95
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$454.95

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6030

Date: 10/19/2017

Time: 01:57 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P13

Gross Weight: 103960 lbs
Tare Weight : 44600 lbs
Net : 59360 lbs
Net (tons) : 29.68 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$400.68
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$400.68

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6032

Date: 10/19/2017

Time: 02:01 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P10

Gross Weight: 103040 lbs
Tare Weight : 41080 lbs
Net : 61960 lbs
Net (tons) : 30.98 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$418.23
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$418.23

*Signature: _____

East Bay Cleanup

ENV1303 Contractors Daily Log : 33

Subject: Contractors Daily Report for 10/20/17

Author: Anthony Bahnick

Date Created: 10.22.2017 07:20pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 10.20.2017

**Avg. Temp.
Fereinheight:** 50.30

Weather: Scattered Showers

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

**General
Notes:** Install geotextile fabric and gravel cover - Parcel 6/7 - Gravel Cover installation at Parcel 6/7 completed - 6,690 square yards of geotextile fabric installed at Parcel 6/7 in accordance with the Plans.

Import Gravel Cover - Permeable Ballast -Approximately 12,000 tons of gravel cover have been delivered to the site as of the end of 10.20.17.

Continue installing geotextile fabric and gravel cover - Parcel 2/3

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

SWPP

Observations: NO SWPP Protection Issues Observed

SWPP 0.35 Inches of rain recorded for the day. No off-site discharges

Observations: Vacuum sweeper operated on haul routes / roadways in the vicinity of the Parcels during the afternoon.

Record Quantities of Each Bid Item Completed

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

6,690.00

Attached

Files: IO Daily - East Bay Parcels Cleanup - 102017.pdf

10.22.2017
07:20pm



Daily Work Report

Page 1 Of 1

Customer: Port of Olympia

Date: Friday, October 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 geotextile fabric and gravel cover - Parcel 6/7 - Gravel Cover installation at Parcle 6/7 completed

Business Line: Remediation

Import Gravel Cover - Permeable Ballast - Approximately 12,000 tons of gravel cover have been delivered to the site as of the end of 10.20.17.

Prevailing Wage: Yes

Contineu installing geotextile fabric and gravel cover - Parcel 2/3

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				
LA			Tyler O'Neal	7:00	15:00		8:00
DR			Tyler O'Neal				
LA			Riley Brunner	7:00	15:00		8:00
DR			Riley Brunner				
FS			Gabe Smith	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		6019	Month	1	TRAILER, WATER BUFFALO UPTO 500G W/PUMP	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	
1207		1	PRESSURE WASHER UPTO 3K	Seattle			Month	1	JD 650 Dozer	Seattle	
				Seattle			Week	1	HD Brush Cutter	Seattle	
										Seattle	
										Seattle	

Vendor	PO #	Outside Services - (Manifest #, Disposal, Subcontractor info etc.)	UOM	QTY
Best Cleaning		Vacuum sweep roadways / haul routes in the vicinity of the Parcels and Lot 1	Hrs	4.50
DAR		Permeable Ballast - DAR - Picked up	tons	625.09
DAR		Permeable Ballast - DAR - Delivered to site	tons	576.60
T.L. Burns		Operated Dump Truck Rental - 1 truck	Hrs	8.50
Michaelis Trucking		Operated Dump Truck Rental - 1 trucks	Hrs	8.00
House Brothers		Operated Dump Truck Rental - 1 truck	Hrs	8.00

Notes / Other Info: _____

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



T.L. BURNS EXCAVATING, L.L.C.
 4540 Scott Rd. NW
 Olympia, WA 98502
 360-866-2092

№ 1840

Date 10-20-17

Customer FD Environmental Phone _____
 Address _____ City _____ State _____ Zip Code _____
 Job Address _____ City _____ State _____ Zip Code _____
 Job # _____ Truck # _____ Trailer # _____ Driver _____

HRS.	Q/LDS	PRODUCTS	FROM	TO	HR/PRC	AMOUNT
8 1/2	7	BALIST	Dar	EAST BAY CLEANUP		
		Truck #	6048	6093		
			6056	6102		
			6069	6118		
			6082			

Cash/COD _____ Charge _____ Start 6:30 Stop 3:00

Signature of this truck invoice will be considered your notice of our intent to lien this project, (if necessary). Interest at 1-1/2% per month will be charged on all past due accounts. Charges due by the tenth of the month following date of this billing.

Signature [Signature]

SUBTOTAL	
TAX	
TOTAL	

10057



P.O. Box 15057 • Tumwater WA • 98511 • 360.790.0109 • fax: 360.956.0550
michaelistrucking@yahoo.com

FKI

Date: 10-20-17 No. 11071

Truck No.: 5

Truck Type:	Solo	Truck Trailer	Transfer	Other	Truck Charges:
Truck Rate:					Driver Charge:
Truck Hours:		8			Sub Total:
Driver Hours:					*Additional Charges:
					Total Charges:

Customer: I-O, ENVIRONMENTAL

Job Location: EAST BAY PARCEL @ OLIMPIA AVE. NE. & JEFFERSON ST. NE. Job Number:

Start: 6:30 AM Stop: 2:30 PM Lunch: 0 Downtime: 0 Reason: OIL

Material	From	To	No. Loads	Hours
1/4 CLEAN X(XX)	DAR Pit	E. BAY PARCEL	7	8
	#1 TKT # 6049 - #2 TKT # 6057 - #3 TKT # 6071 - #4 TKT # 6084			
	#5 TKT # 6099 - #6 TKT # 6107 - #7 TKT # 6120			

Fuel: Oil: 0 Total Miles: 513796- Total Miles Off-Highway:

*Remarks:

Driver's Signature: W.A. [Signature] Author. Co. Rep. Signature: [Signature]

Signature of this truck invoice will be considered your notice of our intent to lien this project, if necessary. Interest at 1 1/2% per month will be charged on all past due accounts. Charges due the tenth of the month following date of this billing.

3259

House Brothers

P.O. Box 1820 • McCleary, WA 98557 • 360-495-4156

DELIVERY TICKET		T.W.		DATE 10-20-17	
NAME T.O. Env.			NAME		
ADDRESS 123 NE 1st			MATERIAL 1/2 inch Billet		
CITY, STATE, ZIP			DRIVER Joey		
START	STOP 2:30	LUNCH	DOWNTIME	TRUCK # 3	DRIVER HRS. 8
	WEIGHT				TONS
DWR	1 1/4		6047		30.11
DWR	1 1/4		6055		28.67
DWR	1 1/4		6066		28.71
DWR	1 1/4		6079		28.32
DWR	1 1/4		6091		29.37
DWR	1 1/4		6103		29.69
DWR	1 1/4		6116		29.31
RECEIVED BY	Alvin Resnick			DATE	10-20-17



Seattle 206-382-9340
 Tacoma 253-863-3330
 Puyallup 253-841-7406

JOB SLIP # **10660**

www.bestparkinglot.com

FOR: IO Environmental JOB NAME: East bay parcels cleanup
 ADDRESS: LOCATION: 568 Olympia Avenue
 CITY & ZIP: CITY: Olympia
 OFFICE PHONE: 425-577-1984 JOB PHONE:
 REQUESTED BY: Patrick ON DATE: 10-20-17

SWEEPER	VACUUM	WATER	PO NUMBER	OPERATOR	LABORER
	<u>1021</u>		<u>04009901</u>	<u>Triv</u>	
LEAVE SHOP	ON JOB	OFF JOB	ARRIVE SHOP	TOTAL HOURS	MINIMUM
<u>1100</u>	<u>1200</u>	<u>330</u>			

DESCRIPTION OF SERVICES:
Swept around job site and cleaned up rocks.

FIRE HOSE PER FT _____
 POLY BROOMS _____

SPILL RESPONSE: _____ PRESSURE WASHER _____
 DESCRIPTION OF SERVICES _____

BIO DEGREASER _____
 BIO ABSORBENT _____
 SPILL KIT _____
 BOOMS _____
 PPE _____
 OTHER PRODUCTS _____

ALL DEBRIS HAULED OFF IS SUBJECT TO A PER YARD FEE \$45 - \$178.20 AND UP

WATER ON SITE? YES NO LOCATION OF HYDRANT _____ LOADS OF FRESH WATER _____
 DISPOSAL ON SITE? YES NO (Solids) Yards of Disposal _____ (Liquids) Gallons of Disposal _____

(If available) SIGNED BY: [Signature]

FACTORS * CCTV * SWEEPERS * VACUUMS * WATER TRUCKS * PRESSURE WASHING * DE-ICING * PLOWING * DISPOSAL * SPILL RESPONSE
 After 30 days 1.75% per month interest will be charged. Signature of this invoice will be considered your notice of our intent to lien.

Office use only:
 Credit Card _____ COD _____ On Account _____ T&M _____ Quote _____ Sales Person _____

Best Parking Lot Cleaning Inc. 2412 Inter Ave Puyallup, WA 98372 1-800-310-7406

White - Original Yellow - Remittance Pink - Contractors Copy



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6047
Date: 10/20/2017
Time: 06:39 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 101540 lbs
Tare Weight : 40660 lbs
Net : 60880 lbs
Net (tons) : 30.44 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$258.74
Tax : \$0.00
Grand Total : \$258.74

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6048
Date: 10/20/2017
Time: 06:45 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 107780 lbs
Tare Weight : 41520 lbs
Net : 66260 lbs
Net (tons) : 33.13 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$281.61
Tax : \$0.00
Grand Total : \$281.61

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6049
Date: 10/20/2017
Time: 06:52 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M5

Gross Weight: 100840 lbs
Tare Weight : 40500 lbs
Net : 60340 lbs
Net (tons) : 30.17 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$256.45
Tax : \$0.00
Grand Total : \$256.45

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6055
Date: 10/20/2017
Time: 07:46 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 98000 lbs
Tare Weight : 40660 lbs
Net : 57340 lbs
Net (tons) : 28.67 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$243.70
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$243.70

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6056
Date: 10/20/2017
Time: 07:54 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 104240 lbs
Tare Weight : 41520 lbs
Net : 62720 lbs
Net (tons) : 31.36 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$266.56
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$266.56

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6057
Date: 10/20/2017
Time: 08:05 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M5

Gross Weight: 96660 lbs
Tare Weight : 40500 lbs
Net : 56160 lbs
Net (tons) : 28.08 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$238.68
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$238.68

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6066
Date: 10/20/2017
Time: 08:57 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 98080 lbs
Tare Weight : 40660 lbs
Net : 57420 lbs
Net (tons) : 28.71 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$244.04
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$244.04

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6069
Date: 10/20/2017
Time: 09:16 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 103200 lbs
Tare Weight : 41520 lbs
Net : 61680 lbs
Net (tons) : 30.84 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$262.14
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$262.14

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6071
Date: 10/20/2017
Time: 09:22 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M5

Gross Weight: 96280 lbs
Tare Weight : 40500 lbs
Net : 55780 lbs
Net (tons) : 27.89 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$237.07
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$237.07

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6079
Date: 10/20/2017
Time: 10:03 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 97300 lbs
Tare Weight : 40660 lbs
Net : 56640 lbs
Net (tons) : 28.32 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$240.72
Tax : \$0.00
Grand Total : \$240.72

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6082
Date: 10/20/2017
Time: 10:17 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 102720 lbs
Tare Weight : 41520 lbs
Net : 61200 lbs
Net (tons) : 30.60 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$260.10
Tax : \$0.00
Grand Total : \$260.10

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6084
Date: 10/20/2017
Time: 10:29 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M5

Gross Weight: 96240 lbs
Tare Weight : 40500 lbs
Net : 55740 lbs
Net (tons) : 27.87 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$236.90
Tax : \$0.00
Grand Total : \$236.90

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 6091
Date: 10/20/2017
Time: 11:07 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 99400 lbs
Tare Weight : 40660 lbs
Net : 58740 lbs
Net (tons) : 29.37 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$249.65
Tax : \$0.00
Grand Total : \$249.65

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 6093
Date: 10/20/2017
Time: 11:24 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 104800 lbs
Tare Weight : 41520 lbs
Net : 63280 lbs
Net (tons) : 31.64 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$268.94
Tax : \$0.00
Grand Total : \$268.94

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No. : 6097
Date: 10/20/2017
Time: 11:46 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M5

Gross Weight: 97920 lbs
Tare Weight : 40500 lbs
Net : 57420 lbs
Net (tons) : 28.71 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$244.04
Tax : \$0.00
Grand Total : \$244.04

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6116
Date: 10/20/2017
Time: 01:38 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 99280 lbs
Tare Weight : 40660 lbs
Net : 58620 lbs
Net (tons) : 29.31 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$249.14
Tax : \$0.00
Grand Total : \$249.14

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6103
Date: 10/20/2017
Time: 12:18 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: House Brothers
Truck#: H3

Gross Weight: 100040 lbs
Tare Weight : 40660 lbs
Net : 59380 lbs
Net (tons) : 29.69 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$252.37
Tax : \$0.00
Grand Total : \$252.37

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6106
Date: 10/20/2017
Time: 12:36 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 104800 lbs
Tare Weight : 41520 lbs
Net : 63280 lbs
Net (tons) : 31.64 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$268.94
Tax : \$0.00
Grand Total : \$268.94

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 6107
Date: 10/20/2017
Time: 12:49 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M5

Gross Weight: 97080 lbs
Tare Weight : 40500 lbs
Net : 56580 lbs
Net (tons) : 28.29 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$240.47
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$240.47

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 6118
Date: 10/20/2017
Time: 01:50 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: T.L. Burns Excavating
Truck#: B1

Gross Weight: 105360 lbs
Tare Weight : 41520 lbs
Net : 63840 lbs
Net (tons) : 31.92 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$271.32
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$271.32

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 6120
Date: 10/20/2017
Time: 01:54 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Michaelis Trucking & Excavating
Truck#: M5

Gross Weight: 97380 lbs
Tare Weight : 40500 lbs
Net : 56880 lbs
Net (tons) : 28.44 tons

Job : East Bay Cleanup
Material: 1 1/4" Clean (Perm. Ballast)

Price : \$8.50
Subtotal : \$241.74
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$241.74

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darparts.com

Ticket No.: 6050
 Date: 10/20/2017
 Time: 06:58 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Caldwell Construction Co.
 Truck#: C44

Gross Weight: 103920 lbs
 Tare Weight : 42140 lbs
 Net : 61780 lbs
 Net (tons) : 30.89 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$417.02
 Tax : \$0.00
Grand Total : \$417.02

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darparts.com

Ticket No.: 6051
 Date: 10/20/2017
 Time: 07:16 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P13

Gross Weight: 102840 lbs
 Tare Weight : 44600 lbs
 Net : 58240 lbs
 Net (tons) : 29.12 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$393.12
 Tax : \$0.00
Grand Total : \$393.12

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darparts.com

Ticket No.: 6053
 Date: 10/20/2017
 Time: 07:24 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P10

Gross Weight: 103200 lbs
 Tare Weight : 41080 lbs
 Net : 62120 lbs
 Net (tons) : 31.06 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$419.31
 Tax : \$0.00
Grand Total : \$419.31

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6059
Date: 10/20/2017
Time: 08:09 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Caldwell Construction Co.
Truck#: C44

Gross Weight: 101220 lbs
Tare Weight : 42140 lbs
Net : 59080 lbs
Net (tons) : 29.54 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$398.79
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$398.79

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6062
Date: 10/20/2017
Time: 08:29 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P13

Gross Weight: 103660 lbs
Tare Weight : 44600 lbs
Net : 59060 lbs
Net (tons) : 29.53 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$398.66
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$398.66

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6063
Date: 10/20/2017
Time: 08:34 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P10

Gross Weight: 102780 lbs
Tare Weight : 41080 lbs
Net : 61700 lbs
Net (tons) : 30.85 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$416.48
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$416.48

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6073
Date: 10/20/2017
Time: 09:28 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Caldwell Construction Co.
Truck#: C44

Gross Weight: 102160 lbs
Tare Weight : 42140 lbs
Net : 60020 lbs
Net (tons) : 30.01 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$405.14
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$405.14

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6074
Date: 10/20/2017
Time: 09:34 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P13

Gross Weight: 103980 lbs
Tare Weight : 44600 lbs
Net : 59380 lbs
Net (tons) : 29.69 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$400.82
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$400.82

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No.: 6075
Date: 10/20/2017
Time: 09:40 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P10

Gross Weight: 103120 lbs
Tare Weight : 41080 lbs
Net : 62040 lbs
Net (tons) : 31.02 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$418.77
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$418.77

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No. : 6087
 Date: 10/20/2017
 Time: 10:46 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Caldwell Construction Co.
 Truck#: C44

Gross Weight: 102420 lbs
 Tare Weight : 42140 lbs
 Net : 60280 lbs
 Net (tons) : 30.14 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$406.89
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$406.89

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No. : 6088
 Date: 10/20/2017
 Time: 10:51 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P13

Gross Weight: 103440 lbs
 Tare Weight : 44600 lbs
 Net : 58840 lbs
 Net (tons) : 29.42 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$397.17
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$397.17

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No. : 6089
 Date: 10/20/2017
 Time: 10:57 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P10

Gross Weight: 102700 lbs
 Tare Weight : 41080 lbs
 Net : 61620 lbs
 Net (tons) : 30.81 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$415.94
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$415.94

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6098
Date: 10/20/2017
Time: 11:53 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Caldwell Construction Co.
 Truck#: C44

Gross Weight: 103840 lbs
 Tare Weight : 42140 lbs
 Net : 61700 lbs
 Net (tons) : 30.85 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$416.48
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$416.48

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6101
Date: 10/20/2017
Time: 12:08 PM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P13

Gross Weight: 105280 lbs
 Tare Weight : 44600 lbs
 Net : 60680 lbs
 Net (tons) : 30.34 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$409.59
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$409.59

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6102
Date: 10/20/2017
Time: 12:13 PM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P10

Gross Weight: 104100 lbs
 Tare Weight : 41080 lbs
 Net : 63020 lbs
 Net (tons) : 31.51 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$425.39
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$425.39

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6110
Date: 10/20/2017
Time: 01:06 PM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Caldwell Construction Co.
 Truck#: C44

Gross Weight: 102780 lbs
 Tare Weight : 42140 lbs
 Net : 60640 lbs
 Net (tons) : 30.32 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$409.32
 Tax : \$0.00
Grand Total : \$409.32

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6113
Date: 10/20/2017
Time: 01:23 PM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P13

Gross Weight: 104340 lbs
 Tare Weight : 44600 lbs
 Net : 59740 lbs
 Net (tons) : 29.87 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$403.25
 Tax : \$0.00
Grand Total : \$403.25

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6114
Date: 10/20/2017
Time: 01:27 PM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P10

Gross Weight: 104040 lbs
 Tare Weight : 41080 lbs
 Net : 62960 lbs
 Net (tons) : 31.48 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$424.98
 Tax : \$0.00
Grand Total : \$424.98

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6124
Date: 10/20/2017
Time: 02:20 PM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Caldwell Construction Co.
Truck#: C44

Gross Weight: 102440 lbs
Tare Weight : 42140 lbs
Net : 60300 lbs
Net (tons) : 30.15 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$407.03
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$407.03

*Signature: _____

East Bay Cleanup

ENV1303 Contractors Daily Log : 34

Subject: Contractors Daily Report for 102317

Author: Anthony Bahnick

Date Created: 10.24.2017 10:22am

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 10.23.2017

Avg. Temp.

Fereinheight: 59.50

Weather: Partly Cloudy

Wind

Conditions: Normal (0-20 mph)

General

Notes:

Conduct CSWPPP Inspections (10/21 and 10/23) - Off-site discharge was not observed during either of the inspections.

Parcel 9 - Remove asphalt pavement and concrete, set up construction entrance, clear grub, conduct perimeter cut, grade cut soils on site.

Use IOEI dump truck to haul asphalt/concrete from Parcel 9 to recycling facility.

**Delays or
Issues that
Affected**

Progress: Alvin and Riley were out sick today

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

SWPP

Observations: NO SWPP Protection Issues Observed

SWPP

3.4 inches of rain recorded on 10/21/17;

Observations: 0.43 inches of rain recorded on 10/22/17

0.01 inches of rain recorded on 10/23/17

No off-site discharged were observed - see attached CSWPPP inspection reports for 10/21 and 10/23.

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 - 102317.pdf

Form Created CC: Brad Coury, Project Manager
10.24.2017
10:22am



Customer : Port of Olympia

Date: Monday, October 23, 2017

Location : East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Work Description: Conduct CSWPPP Inspections (10/21 and 10/23) - Off-site discharge was not observed during either of the inspections.

Business Line: Remediation

Parcel 9 - Remove asphalt pavement and concrete, set up construction entrance, clear grub, conduct perimeter cut, grade cut soils on site.

Prevailing Wage: Yes

Use IOEI dump truck to haul asphalt/concrete from Parcel 9 to recycling facility.

Job Status: In Progress

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

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		6019	Month	1	TRAILER, WATER BUFFALO UPTO 500G W/PUMP	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	
1207		1	PRESSURE WASHER UPTO 3K	Seattle			Month	1	JD 650 Dozer	Seattle	
				Seattle			Week	1	HD Brush Cutter	Seattle	
										Seattle	
										Seattle	

Vendor	PO #	Outside Services - (Manifest #s, Disposal, Subcontractor info etc.)	UOM	QTY
		Recycle dirty asphalt and concrete from Parcel 9 - IOEI dump truck haul to the recycling facility (no tickets)	tons	0.00

Notes / Other Info: Alvin and Riley were out sick today; Tony Bahnick on site 07:00 to 11:30, then off-site at IOEI office

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

Construction Stormwater Site Inspection Form

Project Name Port of Olympia – East Bay Parcels Cleanup – Parcels 2/3, 6/7, and Lot 1
Permit # WAR-305540
Inspection Date 10/21/17
Time 15:00

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): (10/19/17) – 1.36"

Approximate rainfall amount in the last 24 hours (in inches): 0.75"

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 checked="" type="checkbox"/>	Clearing/Demo/Grading	<input checked="" type="checkbox"/>	Infrastructure/storm/roads	<input checked="" type="checkbox"/>
Concrete pours	<input type="checkbox"/>	Vertical Construction/buildings	<input type="checkbox"/>	Utilities	<input type="checkbox"/>
Offsite improvements	<input checked="" type="checkbox"/>	Site temporary stabilized	<input checked="" type="checkbox"/>	Final stabilization	<input checked="" type="checkbox"/>

C. Questions:

- | | | |
|---|---|--|
| 1. Were all areas of construction and discharge points inspected? | 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 checked="" type="checkbox"/> | No <input 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.

There was no off-site discharge from any of the parcels/lot where active construction / soil disturbance activities were in process. Turbidity readings were collected from locations on Parcels 2/3 where storm water was ponded adjacent to the perimeter of the site; see notes below, and attached photos identifying the sample locations.

Gravel Cover / construction activities / final stabilization at Lot 1 and Parcel 6/7 have been completed.

Construction / ground disturbance activities at Parcel 9 have not commenced.

*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.

Construction Stormwater Site Inspection Form

Sampling Results:

Date: No Off-Site Discharge - 10/21/17

Parameter	Method (circle one)	Result			Other/Note
		NTU	cm	pH	
<i>Turbidity</i>	tube, meter, laboratory	3.24			Sample Location 1 - Parcel 2/3 – Chestnut Street @ sidewalk cut for storm drain connection; collected on top of plastic sheeting – This area is located outside of the soil berm that physically separates Parcel 2/3 from this area. Plastic sheeting covers all disturbed soil from the storm drain line installation in this drainage area. This area is located within the 1982 fill area.
<i>Turbidity</i>	tube, meter, laboratory	21.84			Sample Location 2 - Parcel 2/3 – Jefferson Street @ site fence line at sidewalk cut for storm drain connection; No Discharge – standing water @ fence line, water level was below the elevation of the CSTC placed/compacted in the sidewalk panel excavation and below adjacent sidewalks and curbs. Water in this area drains back towards the site.
<i>Turbidity</i>	tube, meter, laboratory	N/A			Parcel 6/7 – Construction – final stabilization activities have been completed at Parcel 6.7 – all gravel cover had been previously installed.
<i>Turbidity</i>	tube, meter, laboratory	N/A			Lot 1 – Construction – final stabilization activities have been completed at Lot 1 – all gravel cover had been previously installed.
<i>Turbidity</i>	tube, meter, laboratory	N/A			Parcel 9 – Construction / ground disturbance activities will not commence at Parcel 9 until 10/23/17.
<i>pH</i>	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, orange construction fence, and/or chain link fencing.		
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	x			Quarry spalls – wheel washes installed at Parcel 2/3. Parcel 6/7 and Lot 1 have been completed. Construction activities have not commenced at Parcel 9		
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	x			Broom sweep roadways at CE's as needed – Vacuum Sweeper used to clean roadways on 10/20/17		
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			Filter fabric and gravel cap installation completed at Lot 1 and Parcel 6/7, and partially installed at Parcel 2/3 – uncapped perimeter cut 12" below sidewalk.		
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	x			Existing engineered drainage structure channeling/infiltrating surface water at Parcel 2/3.		

Construction Stormwater Site Inspection Form

	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	x			Directed to engineered drainage structure at Parcel 2/3. Lot 1 and Parcel 6/7 gravel cap installations have been completed.		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		x		Exposed soils being covered with filter fabric/gravel cap as they are accessible. Disturbed soils from the storm drain connection on Chestnut street have been covered with plastic sheeting, and the soil berm separating this area from the rest of Parcel 2/3 was previously re-connected.		

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			Stockpiles lined with 10-mil sheeting in berms and covered with 6-mil reinforced sheeting secured with sand bags		
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	x			Soils exposed in sidewalk cut on Chestnut Street covered with plastic sheeting until sidewalk is paved. Soils exposed in sidewalk cut on Jefferson Street were covered with CSTC and compacted, and graded such that surface water that collects within the sidewalk cut drains back towards the site, and not into the street.		
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	Most of the sites are surrounded by sidewalk/gutters which slope away from the site work areas.		
	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			CB inserts 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			Soil stockpiles covered – asphalt/concrete hauled off-site		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?	x			Chemicals stored in conex box inside secondary containment		

Construction Stormwater Site Inspection Form

	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			Dewatering water from select excavations stored in 20K gal frac tank – disposal awaiting analytical test results		
	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

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) Tony Bahrick (Signature)  Date: 10/21/17
 Title/Qualification of Inspector: CEJCL-EF8181873

Construction Stormwater Site Inspection Form



Photo 1 – Turbidity Sample Location 1 – Outside of Parcel 2/3 – Water on plastic sheeting @ sidewalk cut on Chestnut Street.

Construction Stormwater Site Inspection Form



Photo 2 – Turbidity Sample Location 2 – Parcel 2/3 – Water inside fence line @ sidewalk Cut on Jefferson Street.

Construction Stormwater Site Inspection Form

Project Name Port of Olympia – East Bay Parcels Cleanup – Parcels 2/3, 6/7, and Lot 1 **Permit #** WAR-305540 **Inspection Date** 10/23/17 **Time** 8:00

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): (10/21/17) – 3.09"

Approximate rainfall amount in the last 24 hours (in inches): 0.12"

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 checked="" type="checkbox"/>	Clearing/Demo/Grading	<input checked="" type="checkbox"/>	Infrastructure/storm/roads	<input checked="" type="checkbox"/>
Concrete pours	<input type="checkbox"/>	Vertical Construction/buildings	<input type="checkbox"/>	Utilities	<input type="checkbox"/>
Offsite improvements	<input checked="" type="checkbox"/>	Site temporary stabilized	<input checked="" type="checkbox"/>	Final stabilization	<input checked="" type="checkbox"/>

C. Questions:

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

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

There was no off-site discharge from any of the parcels/lot where active construction / soil disturbance activities were in process.

Gravel Cover / construction activities / final stabilization at Lot 1 and Parcel 6/7 have been completed.

Construction / ground disturbance activities at Parcel 9 have not commenced.

*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.

Construction Stormwater Site Inspection Form

Sampling Results:

Date: No Off-Site Discharge - 10/23/17

Parameter	Method (circle one)	Result			Other/Note
		NTU	cm	pH	
<i>Turbidity</i>	tube, meter, laboratory				
<i>pH</i>	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, orange construction fence, and/or chain link fencing.		
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	x			Quarry spalls – wheel washes installed at Parcel 2/3. Parcel 6/7 and Lot 1 have been completed. Construction activities have not commenced at Parcel 9		
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	x			Broom sweep roadways at CE's as needed – Utilize vacuum sweeper 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			Filter fabric and gravel cap installation completed at Lot 1 and Parcel 6/7, and partially installed at Parcel 2/3 – uncapped perimeter cut 12" below sidewalk.		
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	x			Existing engineered drainage structure channeling/infiltrating surface water at Parcel 2/3.		

Construction Stormwater Site Inspection Form

	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	x			Directed to engineered drainage structure at Parcel 2/3. Lot 1 and Parcel 6/7 gravel cap installations have been completed.		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		x		Exposed soils being covered with filter fabric/gravel cap as they are accessible. Disturbed soils from the storm drain connection on Chestnut street have been covered with plastic sheeting, and the soil berm separating this area from the rest of Parcel 2/3 was previously re-connected.		

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			Stockpiles lined with 10-mil sheeting in berms and covered with 6-mil reinforced sheeting secured with sand bags		
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	x			Soils exposed in sidewalk cut on Chestnut Street covered with plastic sheeting until sidewalk is paved. Soils exposed in sidewalk cut on Jefferson Street were covered with CSTC and compacted, and graded such that surface water that collects within the sidewalk cut drains back towards the site, and not into the street.		
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	Most of the sites are surrounded by sidewalk/gutters which slope away from the site work areas.		
	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			CB inserts 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			Soil stockpiles covered – asphalt/concrete hauled off-site		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?	x			Chemicals stored in conex box inside secondary containment		

Construction Stormwater Site Inspection Form

	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			Dewatering water from select excavations stored in 20K gal frac tank – disposal awaiting analytical test results		
	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

Construction Stormwater Site Inspection Form

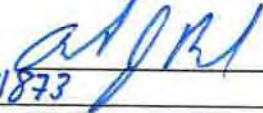
F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

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) Tony Bahrick (Signature)  Date: 10/23/17
 Title/Qualification of Inspector: CERT - EF8181873

East Bay Cleanup

ENV1303 Contractors Daily Log : 35

Subject: Contractors Daily Report for 10/24/17

Author: Anthony Bahnick

Date Created: 10.28.2017 04:48pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 10.24.2017

**Avg. Temp.
Fereinheight:** 56.20

Weather: Partly Cloudy

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

**General
Notes:** Surveyors on site to conduct pre-gravel survey at Parcel 9

Parcel 9 - Remove asphalt pavement and concrete, set up construction entrance, clear grub, conduct perimeter cut, grade cut soils on site.

Parcel 2/3 - place filter fabric and gravel cover around utility vaults and structures

Use IOEI dump truck to haul asphalt/concrete from Parcel 9 to recycling facility.

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 - 102417.pdf

Form Created CC: Brad Coury, Project Manager
10.28.2017
04:48pm



Daily Work Report

Page 1 of 1

Customer: Port of Olympia

Date: Tuesday, October 24, 2017

Location: East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Work Description: Surveyors on site to conduct pre-gravel survey at Parcel 9

Business Line: Remediation

Parcel 9 - Remove asphalt pavement and concrete, set up construction entrance, clear grub, conduct perimeter cut, grade cut soils on site.
 Parcel 2/3 - place filter fabric and gravel cover around utility vaults and structures
 Use IOEI dump truck to haul asphalt/concrete from Parcel 9 to recycling facility.

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			7:00	15:00			8:00
AM							
LA			7:00	15:00			8:00
DR							
LA							
DR							
FS			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		6019	Month	1	TRAILER, WATER BUFFALO UPTO 500G W/PUMP	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	
1207		1	PRESSURE WASHER UPTO 3K	Seattle			Month	1	JD 650 Dozer	Seattle	
				Seattle			Week	1	HD Brush Cutter	Seattle	
										Seattle	
										Seattle	

Vendor	PO #	Outside Services - (Manifest #s, Disposal, Subcontractor info etc.)	UOM	QTY
Concrete Recyclers		Recycle dirty asphalt and concrete from Parcel 9 - IOEI dump truck haul to the recycling facility (From 10/23)	tons	157.41
Concrete Recyclers		Recycle dirty asphalt and concrete from Parcel 9 - IOEI dump truck haul to the recycling facility (10/24)	tons	41.13
Acme Fuel		Fuel for the End Loader (from 10/19)	Gal	47.155
Safeway		Fuel for Tony's Pickup (from 10/21)	Gal	16.530
Acme Fuel		Fuel for IOEI Dump Truck (from 10/23)	Gal	54.966
Acme Fuel		Fuel for Equipment	Gal	84.464
Acme Fuel		Fuel for Loader	Gal	43.784
Baker Tank		Pick up water meter and fittings for discharging water from frac tank	1	LS

Notes / Other Info: Riley was out sick today

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

#01 KW Dump Truck
Job# 0400901

ACME FAST FUEL
303 THURSTON AVE NE
OLYMPIA, WA 98501
360-943-1133

10/23/17 14:24 CFN
SITE ID: 720
ACCEPTOR: PV-CFN
TRANS #: 3273
CARD #: 2238986958
AUTH #: 124879
RECO DATA: 10/23/17 - 3
PUMP #: 1 PRODUCT: ULS
D
QTY : 54.966 GALLONS
ODOMETER: 49901
THANK YOU FOR YOUR
BUSINESS

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

XXXXXXXXXX7365
WX
Vehicle#: 0000001191
Odometer: 00040099
Appr # : 245529
Trans : Purchase
Inv # : 90118055
Pump # : 8-REG
Vol : 16.530G
Price/G: \$2.659
Total: \$43.95
DATE : 10/21/17
TIME : 09:39:48 AM
We Appreciate
Customer Loyalty

THANK YOU
ASK FOR OUR SPECIALS !

0400901
Loader

ACME FAST FUEL
303 THURSTON AVE NE
OLYMPIA, WA 98501
360-943-1133

10/19/17 08:27 CFN
SITE ID: 720
ACCEPTOR: PV-CFN
TRANS #: 2551
CARD #: 2238986958
AUTH #: 061544
RECO DATA: 10/19/17 - 1
PUMP #: 1 PRODUCT: ULS
D
QTY : 47.155 GALLONS
ODOMETER: 409901
THANK YOU FOR YOUR
BUSINESS

Fill cell
0400901

ACME FAST FUEL
303 THURSTON AVE NE
OLYMPIA, WA 98501
360-943-1133

10/24/17 15:13 CFN
SITE ID: 720
ACCEPTOR: PV-CFN
TRANS #: 3477
CARD #: 2238986958
AUTH #: 134918
RECO DATA: 10/24/17 - 3
PUMP #: 1 PRODUCT: ULS
D
QTY : 84.464 GALLONS
ODOMETER: 49901
THANK YOU FOR YOUR
BUSINESS

Loader 544K JD
0400901

ACME FAST FUEL
303 THURSTON AVE NE
OLYMPIA, WA 98501
360-943-1133

10/24/17 13:20 CFN
SITE ID: 720
ACCEPTOR: PV-CFN
TRANS #: 3446
CARD #: 2238986958
AUTH #: 113451
RECO DATA: 10/24/17 - 2
PUMP #: 1 PRODUCT: ULS
D
QTY : 43.784 GALLONS
ODOMETER: 49901
THANK YOU FOR YOUR
BUSINESS

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

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

Job Site:
 IO ENVIRONNEMTAL AND INFRA-
 WILL CALL
 EVERETT, WA 98115

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

RESERVATION

Contract #.. 4005503
Contract dt. 10/23/17
Date out.... 10/24/17

Job Loc..... WILL CALL, EVERETT
Job No..... SEA 1543255
P.O. #..... *PO TO FOLLOW - TIM
Ordered By.. TONY BAHNICK
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	FLOW METER 2" 7085100 McCROMETER FLOW METER W/ CAMLOCK INLETS & OUTLETS	
1	MISC IND ADAPTERS & FITTINGS, 7089999 4" COUPLING, 4-2" BUSHING, & 2" FEMALE CAMLOCK X MPT	
SALES ITEMS:		
Qty	Item number	
1	CUSTOMER PICK UP/WILL CALL 9999901	
1	ENVIRONMENTAL RECOVERY FEE (1.5%) ERF	

DELIVERY INSTRUCTIONS:
 POC: TONY 206-445-4556
CONTENTS:

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 billed 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 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 _____
 PRINT NAME _____ DATE _____

FOR _____
 COMPANY NAME

Baker Corp.
 10/24/17
 cont'd
 requi

758h

Concrete Recyclers
2935 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1562

ORIGINAL MANUAL

177,634

Scott

10/23/2017 9:03AM

IO Environ
CASH : cash customer

I.O. Envi I.O. Environmental

PO # : East Bay Clean Up

Clean Asp Clean Asphalt

I.O. Envir

Gross	LB3	:	53100
Tare	LB3	:	24000
Net	LB3	:	29100
Net	Tons	:	14.55

Loads	Tons
0	0.00
0	0.00

\$5.00 ton	\$72.75
\$0.00 L	\$0.00
Wholesale Sales:	\$0.00

\$72.75

Walter Puckner
Rec'd by

758h

Concrete Recyclers
2935 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1562

ORIGINAL MANUAL

177,637

Scott

10/23/2017 8:47AM

IO Environ
CASH : cash customer

I.O. Envi I.O. Environmental

PO # : East bay Cleanup

Clean Asp Clean Asphalt

I.O. Envir

Gross	LB3	:	60260
Tare	LB3	:	24000
Net	LB3	:	36260
Net	Tons	:	18.13

Loads	Tons
0	0.00
0	0.00

\$5.00 ton	\$90.65
\$0.00 L	\$0.00
Wholesale Sales:	\$0.00

\$90.65

Walter Puckner
Rec'd by

758h

Concrete Recyclers
2935 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1562

ORIGINAL MANUAL

177,641

Scott

10/23/2017 9:20AM

IO Environ
CASH : cash customer

I.O. Envi I.O. Environmental
FO # : East bay Cleanup

Dirty Asp Dirty Asphalt

I.O. Envir

Gross	LEB :	59680
Tare	LEB :	24000A
Net	LEB :	35680
Net	Tons :	17.84

Loads	Tons
0	0.00
0	0.00

\$8.00	\$142.72
\$0.00 L	\$0.00
Wholesale Sales:	\$0.00

\$142.72

Aliyan Puchan
Rec'd by

759h

Concrete Recyclers
2935 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1562

ORIGINAL MANUAL

177,650

Scott

10/23/2017 10:13AM

IO Environ
CASH : cash customer

I.O. Envi I.O. Environmental
FO # : East Bay Cleanup

Dirty Asp Dirty Asphalt

I.O. Envir

Gross	LEB :	56080
Tare	LEB :	24000A
Net	LEB :	32080
Net	Tons :	16.04

Loads	Tons
0	0.00
0	0.00

\$8.00	\$128.32
\$0.00 L	\$0.00
Wholesale Sales:	\$0.00

\$128.32

Aliyan Puchan
Rec'd by

758h

Concrete Recyclers
2935 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1562

ORIGINAL MANUAL

177,653

Scott

10/23/2017 10:56AM

IO Environ
CASH : cash customer

I.O. Envi I.O. Environmental
FO # : East Bay Cleanup

Clean Asp Clean Asphalt

I.O. Envir

Gross	LEB :	55420
Tare	LEB :	24000A
Net	LEB :	31420
Net	Tons :	15.71

		\$5.00 ton	\$78.55
Loads	Tons	\$0.00 L	\$0.00
0	0.00		
0	0.00		
		Wholesale Sales:	\$0.00

\$78.55

Wijah Parker
Rec'd by

758h

Concrete Recyclers
2935 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1562

ORIGINAL MANUAL

177,657

Scott

10/23/2017 11:37AM

IO Environ
CASH : cash customer

I.O. Envi I.O. Environmental
FO # : East Bay Cleanup

Clean Asp Clean Asphalt

I.O. Envir

Gross	LEB :	62320
Tare	LEB :	24000A
Net	LEB :	38320
Net	Tons :	19.16

		\$5.00 ton	\$95.80
Loads	Tons	\$0.00 L	\$0.00
0	0.00		
0	0.00		
		Wholesale Sales:	\$0.00

\$95.80

Wijah Parker
Rec'd by

758h

Concrete Recyclers
2935 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1562

ORIGINAL MANUAL

177,663

Scott

10/23/2017 12:23PM

IO Environ
CASH : cash customer

I.O. Envi I.O. Environmental
PO # : East Bay Cleanup

Clean Asp Clean Asphalt

I.O. Envir

Loads	Tons
0	0.00
0	0.00

Gross	LB3 :	61780
Tare	LB3 :	24000A
Net	LB3 :	37780
Net	Tons :	18.89

\$5.00 ton \$94.45

\$0.00 L \$0.00

Wholesale Sales: \$0.00

\$94.45

Alijah Pender
Rec'd by

758h

Concrete Recyclers
2935 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1562

ORIGINAL MANUAL

177,663

Scott

10/23/2017 1:09PM

IO Environ
CASH : cash customer

I.O. Envi I.O. Environmental
PO # : East bay Cleanup

Clean Asp Clean Asphalt

I.O. Envir

Loads	Tons
0	0.00
0	0.00

Gross	LB3 :	66680
Tare	LB3 :	24000A
Net	LB3 :	42680
Net	Tons :	21.24

\$5.00 ton \$106.70

\$0.00 L \$0.00

Wholesale Sales: \$0.00

\$106.70

Alijah Pender
Rec'd by

758h

Concrete Recyclers
2905 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1562

ORIGINAL MANUAL

177,675

Scott

10/23/2017 1:49PM

I.O. Environ
CASH : cash customer

I.O. Envi I.O. Environmental
PO # : South Bay Cleanup

Dirty Asp Dirty Asphalt
I.O. Envir

Gross	LEB :	55500
Tare	LEB :	24000A
Net	LEB :	31500
Net	Tons :	15.75
	\$9.00	\$126.00
	\$0.00 L	\$0.00
Wholesale Sales:		\$0.00

Loads	Tons
0	0.00
0	0.00

\$126.00

Guyal Pichon
Rec'd by

958h

Concrete Recyclers
2925 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1582

ORIGINAL MANUAL

177,686

Scott

10/24/2017 7:36AM

IO Environ
CASH : cash customer

I.O. Envi I.O. Environmental
PO # : Eastbay Cleanup

Dirty Asp Dirty Asphalt

I.O. Envir

Gross	LBS :	56700
Tare	LBS :	24000A
Net	LBS :	32700
Net	Tons :	16.35
	\$8.00	\$130.80
	\$0.00 L	\$0.00
Wholesale Sales:		\$0.00

Loads	Tons
0	0.00
0	0.00

\$130.80

Alijah Paulson
Rec'd by

958h

Concrete Recyclers
2925 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1582

ORIGINAL MANUAL

177,686

Scott

10/24/2017 9:28AM

IO Environ
CASH : cash customer

I.O. Envi I.O. Environmental
PO # : East Bay Cleanup

Dirty Asp Dirty Asphalt

I.O. Envir

Gross	LBS :	47820
Tare	LBS :	24000A
Net	LBS :	23820
Net	Tons :	11.91
	\$8.00	\$95.28
	\$0.00 L	\$0.00
Wholesale Sales:		\$0.00

Loads	Tons
0	0.00
0	0.00

\$95.28

Alijah Paulson
Rec'd by

158h

Concrete Recyclers
2935 Black Lake Blvd. SW
Tumwater, WA 98512
(360) 570-1562

ORIGINAL MANUAL

177,701

Scott

10/24/2017 9:30AM

I.O. Environ
CASH : cash customer

I.O. Envi I.O. Environmental
PO # : East Bay Cleanup

Clean/Non Clean/Non Reinford
I.O. Envir

Gross	LB3 :	49740
Tare	LB3 :	24000A
Net	LB3 :	25740
Net	Tons :	12.87

Loads	Tons
0	0.00
0	0.00

\$5.00 ton	\$64.35
\$0.00 L	\$0.00
Wholesale Sales:	\$0.00

[Signature]

Rec'd by

East Bay Cleanup

ENV1303 Contractors Daily Log : 36

Subject: Daily Contractors Report for 10/25/17
Author: Anthony Bahnick
Date Created: 10.28.2017 04:51pm

INSPECTOR'S DAILY JOURNAL

Journal Entry For: 10.25.2017

Avg. Temp.

Fereinheight: 52.00

Weather: Partly Cloudy

Wind Conditions: Normal (0-20 mph)

General Notes: Surveyors on site to conduct post-gravel cover survey at Parcel 6/7

Parcel 9 -Place filter fabric/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 - 102517.pdf

Form Created
10.28.2017 04:51pm

CC: Brad Coury, Project Manager



Daily Work Report

Date: Wednesday, October 25, 2017

Customer: Port of Olympia

Project Number: 040-099-01

Location: East Bay Parcels Cleanup - Olympia, WA

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Work Description: Surveyors on site to conduct post-gravel cover survey at Parcel 6/7

Business Line: Remediation

Parcel 9 -Place filter fabric/gravel cover

Prevailing Wage: Yes

Job Status: In Progress

Position	L&I Codes:	EE Init.	In	Out	In	Out	Total Hours
EO			7:00	17:00			10:00
EO			7:00	17:00			10:00
AM							
LA			7:00	15:00			8:00
DR							
LA							
DR							
FS			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		6019	Month	1	TRAILER, WATER BUFFALO UPTO 500G W/PUMP	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	
1207		1	PRESSURE WASHER UPTO 3K	Seattle			Month	1	JD 650 Dozer	Seattle	
				Seattle			Week	1	HD Brush Cutter	Seattle	
										Seattle	
										Seattle	

Vendor	PO #	Outside Services - (Manifest #s, Disposal, Subcontractor info etc.)	UOM	QTY

Notes / Other Info: Riley was out sick today

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

East Bay Cleanup

ENV1303 Contractors Daily Log : 37

Subject: Contractors Daily Report for 10/26/17

Author: Anthony Bahnick

Date Created: 10.28.2017 04:58pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 10.26.2017

**Avg. Temp.
Fereinheight:** 53.50

Weather: Partly Cloudy

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

**General
Notes:** Lot 1 - Place additional gravel cover - grade areas where gravel cover was identified to be less than 1-foot thick from surveys.

Parcel 9 -Place filter fabric/gravel cover - Gravel cover installation at Parcel 9 completed

Parcel 2/3 - place filter fabric and gravel cover around utility vaults and structures

DAR - Deliver Gravel Cover - Permeable Ballast Material to the site

**Delays or
Issues that
Affected
Progress:** Per and Post gravel cover surveys of Lot 1 identified areas where the gravel cover was less than 1-foot thick - additional gravel was placed and graded at Lot 1 to increase the thickness of the identified shallow areas to 1-foot.

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. 17 -
Geotextile
Fabric, per
SY:** 2,503.00

**Attached
Files:** IO Daily - East Bay Parcels Cleanup - 102617.pdf

10.28.2017
04:58pm



Daily Work Report

Customer: Port of Olympia

Location: East Bay Parcels Cleanup - Olympia, WA

Work Description: Lot 1 - Place additional gravel cover - grade areas where gravel cover was identified to be less than 1-foot thick from surveys.
Parcel 9 - Place filter fabric/gravel cover
Parcel 2/3 - place filter fabric and gravel cover around utility vaults and structures
DAR - Deliver Gravel Cover - Permeable Ballast Material to the site

Page 1 of 1

Date: Thursday, October 26, 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	17:00		10:00
EO			Elijah Perschon	7:00	17:00		10:00
AM			Tony Bahnick				
LA			Tyler O'Neal	7:00	15:00		8:00
DR			Tyler O'Neal				
LA			Riley Brunner				
DR			Riley Brunner				
FS			Gabe Smith	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	0	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		6019	Month	1	TRAILER, WATER BUFFALO UPTO 500G W/PUMP	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	
1207		1	PRESSURE WASHER UPTO 3K	Seattle			Month	1	JD 650 Dozer	Seattle	
				Seattle			Week	1	HD Brush Cutter	Seattle	
										Seattle	
										Seattle	

Vendor	PO #	Outside Services - (Manifest #s, Disposal, Subcontractor info etc.)	UOM	QTY
DAR		Deliver Gravel Cover - Permeable Ballast to site	tons	373.21
Best Sweeping		Vacuum Sweep haul routes / roadways in the vicinity of the parcels	hours	4
Acme		Fuel for end loader	Gal	42.062
Lowe's	cash	PVC Plumbing Fittings for discharging water from frac tank	LS	1

Notes / Other Info: Riley was out sick today. Call 2,000 gallon water truck off-rent.

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

loader
04009901

ACME FAST FUEL
303 THURSTON AVE NE
OLYMPIA, WA 98501
360-943-1133

10/26/17 14:30 CFN
SITE ID: 720
ACCEPTOR: PV-CFN
TRANS #: 3855
CARD #: 2238986957
AUTH #: 126758
RECO DATA: 10/26/17 - 2
PUMP #: 1 PRODUCT: ULS
D
QTY : 42.062 GALLONS

ODOMETER: 040099

THANK YOU FOR YOUR
BUSINESS



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

- SALE -

SALES#: S0252J01 1162035 TRANS#: 64025332 10-26-17

23906 2-IN SCH40 ADAPTER 435020	3.06
2 3	1.53

SUBTOTAL: 3.06

TAX: 0.31

INVOICE 11832 TOTAL: 3.37

CASH: 4.00

CHANGE: 0.63

~~STORE: 0252~~ ~~TERMINAL: 41~~ 10/26/17 06:42:33

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ERICA PYUN

LOWE'S PRICE MATCH GUARANTEE



Seattle 206-382-9340
Tacoma 253-863-3330
Puyallup 253-841-7406

JOB SLIP # **9048**

www.bestparkinglot.com

FOR: To Environmental JOB NAME: Eastbay cleanup
ADDRESS: LOCATION: 568 Olympic Ave NE
CITY & ZIP: CITY: Olympia
OFFICE PHONE: 425 577 1984 JOB PHONE:
REQUESTED BY: Patricia ON DATE: 10/25/17

SWEeper	VACUUM	WATER	PO NUMBER	OPERATOR	LABORER
	<u>623</u>		<u>040-099-01</u>	<u>JCP</u>	
LEAVE SHOP	ON JOB	OFF JOB	ARRIVE SHOP	TOTAL HOURS	MINIMUM
<u>2:00pm</u>	<u>2:30pm</u>	<u>1:00</u>			

DESCRIPTION OF SERVICES:

FIRE HOSE PER FT

POLY BROOMS

SPIll RESPONSE: PRESSURE WASHER

DESCRIPTION OF SERVICES

BIO DEGREASER

BIO ABSORBENT

SPIll KIT

BOOMS

PPE

OTHER PRODUCTS

ALL DEBRIS HAULED OFF IS SUBJECT TO A PER YARD FEE \$45 - \$178.20 AND UP

WATER ON SITE? YES NO LOCATION OF HYDRANT _____ LOADS OF FRESH WATER _____
DISPOSAL ON SITE? YES NO (Solids) Yards of Disposal _____ (Liquids) Gallons of Disposal _____

(If available) SIGNED BY: [Signature]

FACTORS * CCTV* SWEEPERS * VACUUMS * WATER TRUCKS * PRESSURE WASHING * DE-ICING * PLOWING * DISPOSAL*SPILL RESPONSE

After 30 days 1.75% per month interest will be charged. Signature of this invoice will be considered your notice of our intent to lien.

Office use only:					
Credit Card	COD	On Account	T&M	Quote	Sales Person _____

Best Parking Lot Cleaning Inc. 2412 Inter Ave Puyallup, WA 98372 1-800-310-7406

White - Original Yellow - Remittance Pink - Contractors Copy



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 6247
Date: 10/26/2017
Time: 07:06 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Kurt Brown Trucking
Truck#: K88

Gross Weight: 107220 lbs
Tare Weight : 41340 lbs
Net : 65880 lbs
Net (tons) : 32.94 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$444.69
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$444.69

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 6248
Date: 10/26/2017
Time: 07:12 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P13

Gross Weight: 107140 lbs
Tare Weight : 44580 lbs
Net : 62560 lbs
Net (tons) : 31.28 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$422.28
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$422.28

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darpits.com

Ticket No. : 6249
Date: 10/26/2017
Time: 07:18 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P10

Gross Weight: 106340 lbs
Tare Weight : 41160 lbs
Net : 65180 lbs
Net (tons) : 32.59 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$439.97
Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$439.97

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6255
 Date: 10/26/2017
 Time: 08:27 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Kurt Brown Trucking
 Truck#: K88

Gross Weight: 104540 lbs
 Tare Weight : 41340 lbs
 Net : 63200 lbs
 Net (tons) : 31.60 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$426.60
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$426.60

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6256
 Date: 10/26/2017
 Time: 08:34 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P13

Gross Weight: 104740 lbs
 Tare Weight : 44580 lbs
 Net : 60160 lbs
 Net (tons) : 30.08 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$406.08
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$406.08

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6257
 Date: 10/26/2017
 Time: 08:40 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P10

Gross Weight: 102940 lbs
 Tare Weight : 41160 lbs
 Net : 61780 lbs
 Net (tons) : 30.89 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$417.02
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$417.02

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6262
Date: 10/26/2017
Time: 09:36 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Kurt Brown Trucking
 Truck#: K88

Gross Weight: 103500 lbs
 Tare Weight : 41340 lbs
 Net : 62160 lbs
 Net (tons) : 31.08 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$419.58
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$419.58

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6263
Date: 10/26/2017
Time: 09:49 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P13

Gross Weight: 104520 lbs
 Tare Weight : 44580 lbs
 Net : 59940 lbs
 Net (tons) : 29.97 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$404.60
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$404.60

*Signature: _____



Deschutes Aggregate & Recycling Inc.
 PO BOX 14451
 Tumwater, WA 98501
 Email: admin@darpits.com

Ticket No.: 6265
Date: 10/26/2017
Time: 09:57 AM

Customer#: IOenvirome
 Customer : IO Enviromental & Infrastructure
 Hauler: Pascher Construction Inc
 Truck#: P10

Gross Weight: 102600 lbs
 Tare Weight : 41160 lbs
 Net : 61440 lbs
 Net (tons) : 30.72 tons

Job : East Bay Cleanup
 Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
 Subtotal : \$414.72
 Tax : \$0.00

Scaleman: Hal Burgess

Grand Total : \$414.72

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6267
Date: 10/26/2017
Time: 10:48 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Kurt Brown Trucking
Truck#: K88

Gross Weight: 103780 lbs
Tare Weight : 41340 lbs
Net : 62440 lbs
Net (tons) : 31.22 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$421.47
Tax : \$0.00
Grand Total : \$421.47

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6269
Date: 10/26/2017
Time: 10:54 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P13

Gross Weight: 104440 lbs
Tare Weight : 44580 lbs
Net : 59860 lbs
Net (tons) : 29.93 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$404.06
Tax : \$0.00
Grand Total : \$404.06

Scaleman: Hal Burgess

*Signature: _____



Deschutes Aggregate & Recycling Inc.
PO BOX 14451
Tumwater, WA 98501
Email: admin@darparts.com

Ticket No.: 6270
Date: 10/26/2017
Time: 11:04 AM

Customer#: IOenvirome
Customer : IO Enviromental & Infrastructure
Hauler: Pascher Construction Inc
Truck#: P10

Gross Weight: 102980 lbs
Tare Weight : 41160 lbs
Net : 61820 lbs
Net (tons) : 30.91 tons

Job : East Bay Cleanup
Material: 1 1/4 Clean Perm Ballast

Price : \$13.50
Subtotal : \$417.29
Tax : \$0.00
Grand Total : \$417.29

Scaleman: Hal Burgess

*Signature: _____

East Bay Cleanup

ENV1303 Contractors Daily Log : 38

Subject: Contractors Daily Report for 10/27/17

Author: Anthony Bahnick

Date Created: 10.28.2017 05:03pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 10.27.2017

**Avg. Temp.
Fereinheight:** 54.80

Weather: Partly Cloudy

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

**General
Notes:** Dispose of approximately 60 tons of contaminated soil from the select excavation soil stockpiles - hauled to Waste Connections WASCO Landfill - Approximately 30 additional tons of contaminated soil remain on-site and will be hauled off site for disposal on Monday.

Parcel 2/3 - place filter fabric and gravel cover on site - install grade stakes on 50' centers

Discharge of approximately 9,566 gallons of water stored in the frac tank on site from dewatering operations - discharged to the LOTT sanitary sewer using the sewer clean-out located on Chestnut Street.

**Delays or
Issues that
Affected** Frac tank emptied of water - approximately 3 inches of mud/sludge will be cleaned out on Monday Oct. 30.

Progress: Remaining contaminated soil stockpile from select excavations will be removed from the site and hauled to Waste Connection's WASCO landfill on Monday 10/30

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. 15 -
Haul/Dispose
Contaminated
Soils, per ton:** 60.00

Attached

Files: IO Daily - East Bay Parcels Cleanup - 102717.pdf

Form Created CC: Brad Coury, Project Manager
10.28.2017
05:03pm



Daily Work Report

Page 1 Of 1

Customer : Port of Olympia

Date: Friday, October 27, 2017

Location : East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Work Description: Dispose of approximately 60 tons of contaminated soil from the select excavation soil stockpiles - hauled to Waste Connections WASCO Landfill - Approximately 30 additional tons of contaminated soil remain on-site and will be hauled off site for disposal on Monday.

Business Line: Remediation

Parcel 2/3 - place filter fabric and gravel cover on site - install grade stakes on 50' centers

Prevailing Wage: Yes

Discharge of approximately 9,566 gallons of water stored in the frac tank on site from dewatering operations - discharged to the LOTT sanitary sewer using the sewer cleanout located on Chesnut Street.

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	16:30			9:30
LA			7:00	15:00			8:00
DR							
LA							
DR							
FS			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	0	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		6019	Month	1	TRAILER, WATER BUFFALO UPTO 500G W/PUMP	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	
1207		1	PRESSURE WASHER UPTO 3K	Seattle			Month	1	JD 650 Dozer	Seattle	
				Seattle			Week	1	HD Brush Cutter	Seattle	
										Seattle	
										Seattle	

Vendor	PO #	Outside Services - (Manifest #s, Disposal, Subcontractor info etc.)	UOM	QTY
City of Olympia Sewer Dept.		Discharge approximately 9,566 gallons of dewatering water stored in the frac tank to the LOTT sanitary sewer	Gal	9566
Waste Connections WASCO Landfill		Dispose of approximately 60 tons of contaminated soil from the select excavations (estimated quantity)	Tons	60
Dietrick Trucking		Haul 2 loads of contaminated soil to the Waste Connections WASCO Landfill	Load	2
Home Depot	cash	Misc supplies for setting up water discharge piping, drinking water	LS	1
NAPA	cash	Diesel motor oil and DEF	LS	1
HD Fowler		2" camlock fitting for water discharge piping	LS	1

Notes / Other Info: _____

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

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

Employee: 836 , Juan
Sales Rep: 20 , .
Accounting Day: 27

NAPA Store 376095
360-754-0230
2250 Mottman Road
Olympia, WA 98512



Terminal : GPC3760953
Processor ID: CARINET
Client ID: 812000010001

Sale

09:05:11

10/27/17
TRAN ID: 131885

AMEX *****3005

AUTH: 569040
IP token:25921b933

Total: \$ 45.72

NO SIGNATURE REQUIRED

Customer Copy

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

Description	Quantity	Price	Net	Total	
DELO 400 15W40 GAL Above Item on Sale	2.00	35.92	14.9900	29.98	T
BLUE DEF 2.5 GAL Above Item on Sale	1.00	23.38	12.0000	12.00	T

'ou got 41 Points today. Set up your online account @ NAPARewards.com &

Subtotal	41.98
SALES TAX 8.9000%	3.74
Total	45.72
Amex	45.72

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

Y
OCR
5000050957942382
Y
794238
Invoice Number
794238



More saving.
More doing.™

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

4724 00020 36770 10/27/17 09:55 AM
CASHIER TIMOTHY

051141395272 PGP100 4PK <A> 4.27
3M PGP 9X11 SANDPAPER 100 GRIT 4PK
725636090101 BRUSH <A> 2.54
STEEL WIRE BRUSH/HOST
076174202212 10IN SC SAW <A> 13.63
STANLEY 10" MINI UTILITY SAW
027541001235 BOTTLE WATER <A> 3.48
1/2 LITER WATER 24PK

SUBTOTAL 23.92
SALES TAX 2.13
TOTAL \$26.05
AMEX USD\$ 26.05
TA

AUTH CODE 849517/3204331
Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
IAD 06720103602002
TSI F800
ARC 00



4724 20 36770 10/27/2017 0761

RETURN POLICY DEFINITIONS



H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

Delivery
Docket

14675804

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# O5740513	Inv Date: 10/27/17	Order Writer: Nate Chea

Warehouse: Olympia Warehouse	Ship Via: Will-Call Here (Order & Pickup)	PO/JOB: PORT OF OLYMPIA
--	---	--------------------------------

Line	Delivery Quantity	UoM	Part # Description
			CAMLOCK
1	1	EA	WWPTA20F 2" MALE CAMLOCK X MIPT ALUMINUM 20F
2	1	EA	TFTT3 3/4" X 520" TEFLON TAPE

TONY BAHNICK

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: Nichols 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): Landfill Solidification Approved ADC 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).

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. Acceptable 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): Landfill Solidification Approved ADC 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

ENV1303 Contractors Daily Log : 39

Subject: Contractors Daily Report for 103017

Author: Anthony Bahnick

Date Created: 11.02.2017 12:19pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 10.30.2017

**Avg. Temp.
Fereinheight:** 53.70

Weather: Partly Cloudy

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

**General
Notes:** Dispose of approximately 30 tons of contaminated soil from the select excavation soil stockpiles - hauled to Waste Connections WASCO Landfill - This load completes the removal of stockpiled contaminated soils from the site.

Parcel 2/3 - place filter fabric and gravel cover on site - remove constrution entrance/wheel wash at Parcel 2/3 - all trucks/wheeled equipement entering the site will stay on gravel.

Mar-Vac clean out 21K frac tank - off-site disposal of recovered water (400 gal) and mud/sludge (300 gal).

Pick up Solid grate/frame for CB-5 (Force Account),

demob equipment/materials back to IOEI Redmond yard.

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. 15 -
Haul/Dispose
Contaminated
Soils, per ton:** 30.29

Attached

Files: IO Daily - East Bay Parcels Cleanup - 103017.pdf

Form Created CC: Brad Coury, Project Manager
11.02.2017
12:19pm



Customer: Port of Olympia

Date: Monday, October 30, 2017

Location: East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Dispose of approximately 30 tons of contaminated soil from the select excavation soil stockpiles - hauled to Waste Connections WASCO Landfill - This load completes the removal of stockpiled contaminated soils from the site.

Work Description: _____

Business Line: Remediation

Parcel 2/3 - place filter fabric and gravel cover on site - remove construction entrance/wheel wash at Parcel 2/3 - all trucks/wheeled equipment entering the site will stay on gravel.

Prevailing Wage: _____ Yes

Mar-Vac clean out 21K frac tank - off-site disposal of recovered water (400 gal) and mud/sludge (300 gal). Pick up Solid grate/frame for CB-5 (Force Account), demob equipment/materials back to IOEI Redmond yard.

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			9:30	11:30			2:00
LA			7:00	12:00	12:00	15:00	8:00
DR							
LA							
DR							
FS			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	0	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		6019	Month	1	TRAILER,WATER BUFFALO UPTO 500G W/PUMP	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	
1207		1	PRESSURE WASHER UPTO 3K	Seattle			Month	1	JD 650 Dozer	Seattle	
				Seattle			Week	0	HD Brush Cutter	Seattle	
										Seattle	
										Seattle	

Vendor	PO #	Outside Services - (Manifest #s, Disposal, Subcontractor info etc.)	UOM	QTY
Safeway	WEX	Fuel for Tony's pickup	Gal	19.772
Waste Connections WASCO Landfill		Dispose of contaminated soil from the select excavations (weight tickets for soil loaded on 10/27/17)	Tons	58.66
Waste Connections WASCO Landfill		Dispose of contaminated soil from the select excavations (weight ticket for soil loaded on 10/30/17)	Tons	30.34
Dietrick Trucking		Haul 1 load of contaminated soil to the Waste Connections WASCO Landfill	Load	1
O'Reilly Auto Parts	cash	Antifreeze for the IOEI Dump Truck	LS	1
Shope Concrete	cash	Solid Catch Basin grate and frame for CB-5 (Force Acct.)	LS	1
Mar-Vac		Clean 21K frac tank and dispose of recovered water (400 gal) and mud/sludge (300 gal)	LS	1
Baker Corp		Return water meter and fitting to frac tank	LS	-1

Notes / Other Info: Tony Bahnick on site 2 hours, off site picking up or dropping off materials and at IOEI office. Tyler O'Neal - 5 hours on-site (prevailing wage), 3 hours off-site demobilizing equipment/materials (non-prevailing wage)

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

Wasco County Landfill
WASCO COUNTY LANDFILL
2550 Steele Road
The Dalles, OR 97058

000814
DIETRICH TRUCKING

7211-ANE 43RD AVE
VANCOUVER WA 98661

Site 01
Ticket 00234541
Date In 10/30/17
Time In 12:01:09
Date Out 10/30/17
Time Out 12:23:59

Marian K
Origin WASH ST

Ref. 8538
Grid

DESCRIPTION

Scale 3 Gross Wt.	104460LB	Vehicle TRAIL	
Scale 7 Tare Wt.	43780LB	Roll-Off	
Net Wt.	60680LB	TON	30.34

PETR CONT SOIL - OUT per TON

PO # 2042-17-221
NOTE
DRIVER DIETRICH 8538

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL
ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO
CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD
CONTAINS NO HAZARDOUS WASTE.

Signature _____

Wasco County Landfill
WASCO COUNTY LANDFILL
2550 Steele Road
The Dalles, OR 97058

000179
DIETRICH TRUCKING, LLC

7211-ANE 43RD AVE
VANCOUVER WA 98661

Site 01
Ticket 00234299
Date In 10/27/17
Time In 12:13:17
Date Out 10/27/17
Time Out 12:41:48

Weighmaster:Linda
Origin WASH ST

Ref. OLYMPIA
Grid

DESCRIPTION

Scale 3 Gross Wt.	100300LB	Vehicle TRAIL	
Scale 7 Tare Wt.	43560LB	Roll-Off	
Net Wt.	56740LB	TON	28.37

PETR CONT SOIL - OUT per TON

PO # 2042-17-221
NOTE
DRIVER DIETRICH 8538

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL
ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO
CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD
CONTAINS NO HAZARDOUS WASTE.

Signature _____

Wasco County Landfill
WASCO COUNTY LANDFILL
2550 Steele Road
The Dalles, OR 97058

000814
DIETRICH TRUCKING

7211-ANE 43RD AVE
VANCOUVER WA 98661

Site 01
Ticket 00234494
Date In 10/30/17
Time In 08:51:39
Date Out 10/30/17
Time Out 09:09:29

Marian K
Origin WASH ST

Ref. OLYMPIA
Grid

DESCRIPTION

Manual Gross Wt.	101920LB	Vehicle TRAIL	
Scale 7 Tare Wt.	41340LB	Roll-Off	
Net Wt.	60580LB	TON	30.29

PETR CONT SOIL - OUT per TON

PO # 2042-17-221
NOTE
DRIVER DIETRICH 8525

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL
ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO
CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD
CONTAINS NO HAZARDOUS WASTE.

Signature _____



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

Delivery Ticket 9977597

Delivery Date: 10/30/2017

CUSTOMER COPY

Sold to: 2177
 IO ENVIRONMENTAL & INFRASTRUCTU
 2840 ADAMS AVE SUITE 301
 SAN DIEGO, CA 92116

Job Number: 0
Ship to: PORT OF OLYMPIA
 2840 ADAMS AVE SUITE 301
 SAN DIEGO, CA 92116

Site Contact:
Phone:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
10/30/2017	/		NET 30		1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
		N/A	A27090016		9977597

Qty	Item	Description	Weight
	Structure:	Type:	
1	CA2024BFSLC	20" X 24" BEVELED FRAME & SOLID LOCKING COVER	294
Accessory Totals			Total Weight 294

DELIVERED BY: _____

RECEIVED BY: _____

DATE: _____

This Shipping Order

must be legibly filled in, in Ink indelible Pencil, or in Carbon, and retained by the agent

Shipper No. **16143**

Carrier No. _____

MARINE VACUUM SERVICE INC.

Date **10/30/17**

Page _____ of _____

(Name of carrier)

(SCAC)

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

TO:
 Consignee **MARINE VACUUM SERVICE INC.**
 Street **1516 SOUTH GRAHAM STREET**
 City **SEATTLE** State **WA** Zip Code **98108**

FROM: Shipper **IO Environmental & Infrastructure**
 Street **701 STATE AVE NE**
 City **Olympia** State **WA** Zip Code _____
CHEMTEL 1-800-255-3924
CONTRACT MIS3627926
 24 hr. Emergency Contact Tel. No. _____

Route _____ Vehicle Number **225**

No. of Units & Container Type	HM	BASIC DESCRIPTION UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
1 TT	X	(DOT SPEC TANK REQUIRED) UN1863 FUEL, AVIATION, TURBIN ENGINE, CLASS 3, PG I				
1 TT	X	(DOT SPEC TANK REQUIRED) UN1203 GASOLINE, MIXTURE CLASS 3, PG II				
1 TT	X	(DOT SPEC TANK REQUIRED) UN1203 GASOLINE, CLASS 3, PG II				
1 TT	X	NA1993 DIESEL MIXTURE, CLASS 3, PG III				
1 TT	X	NA1993 DIESEL, CLASS 3, PG III				
1 TT	X	NA1270 PETROLEUM OIL, CLASS 3, PG I				
1 TT	X	NA1270 PETROLEUM OIL, MIXTURE, CLASS 3, PG I				
1 TT		OILY WASTE WATER NON REG BY DOT				
1 TT		WASTE WATER NON REG BY DOT	400 gal			
1 TT		MARINE VESSEL SEWAGE NON REG BY DOT				
1 TT		STREET WASTE STORM PIPE CLEANING NON REG BY DOT				
		Mud/wracks non reg by DOT	300 gal			

PLACARDS TENDERED: YES NO

Note — (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____"
 (2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC Item 172.
 (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(e) of item 360, Bills of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport, according to applicable international and national governmental regulations.

 Signature

REMIT C.O.D. TO: ADDRESS
COD Amt: \$ _____
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 C.O.D. FEE: PREPAID COLLECT \$ _____
 TOTAL CHARGES \$ _____
 FREIGHT CHARGES: FREIGHT PREPAID Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to des-

ination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

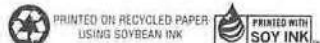
Shipper hereby certifies that he is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **IOEL**
 PER **Carl [Signature]**
 DATE **10/30/17**

CARRIER
 PER **Ron [Signature]**
 DATE **10/30/17**

2

Permanent post-office address of shipper.



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



WASTE CONNECTIONS INC.
Committed 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. Acceptable 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): Landfill Solidification Approved ADC 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).

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

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

PICKUP TICKET

Job Site:
 IO ENVIRONNEMTAL AND INFRA-
 WILL CALL
 EVERETT, WA 98115

Pickup #.... 756111
Contract #.. 1618879
Contract dt. 10/30/17
Date out.... 10/24/17
Pickup date. 10/30/17
Job Loc..... WILL CALL, EVERETT
Job No..... SEA 1543255
P.O. #..... *PO TO FOLLOW - TIM
Ordered By..
Terms.....
Reference #

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

Customer: 21574
 IO ENVIRONNEMTAL AND INFRA-
 STRUCTURE INC
 2840 ADAMS AVE STE# 301
 SAN DIEGO, CA 92116

Qty	Equipment #	Est. Wght (LBS)	Yard	Fuel Used	Qty Ret
1	FLOW METER 2" 7085100 McCROMETER FLOW METER W/ CAMLOCK INLETS & OUTLETS 07-11854				1
1	MISC IND ADAPTERS & FITTINGS, 7089999 4" COUPLING, 4-2" BUSHING, & 2" FEMALE CAMLOCK X MPT				1

*** DELIVERY INSTRUCTIONS ***
 POC: TONY 206-445-4556
 CONTENTS:

*Customer
 Return
 10/30*

Damage / Cleaning (Y/N) _____ Pickup Time and/or Tear Down 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 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



8122 MARTIN WAY
LACEY, WA 98516
(360) 438-8773

www.oreillyauto.com

Store hours:

Mon-Sat: 07:30 AM-09:00 PM

Sun: 08:00 AM-08:00 PM

Counter #: 85758 NATHAN S.
Drawer: 8

Date: 10/30/2017 07:35 AM

Invoice #: 3190-301408

AFZ FC50/50 56.97 T1

1GalAntifrez 3 @ 18.99 EA

30 DAY LIMITED WARRANTY

AFZ AF2100 12.99 T1

1GalAntifrez

Special Offer.

(regular price 15.99, you

saved 3.00)

30 DAY LIMITED WARRANTY

4 Items

Total Promotional Savings: 3.00

Sub-Total 69.96

Tax1 6.23

Total 76.19

AX 3005 76.19

AX XXXXXXXXXXXX3005 Auth CD: 887461

REF# 033810143620

SIGNATURE VERIFIED

Chip Indicator: Y

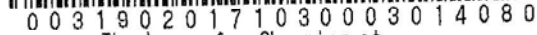
AID: A000000025010801

TVR: 0000008000

TSI: E800

IAD: 06720103A02002

SIGNATURE VERIFIED



0 0 3 1 9 0 2 0 1 7 1 0 3 0 0 3 0 1 4 0 8 0

Thank you for Shopping at

O'Reilly Auto Parts!

We value your opinion! Enter to win \$500

cash - OREILLYCARES.COM or 800-300-5904

Enter 31903039014083. Rules at

OREILLYCARES.COM. Disponible en espanol.

Safeway
8210 Martin Way
Olympia, WA,
98516
STORE NO: 1173

XXXXXXXXXX7365

WX

Vehicle#: 0000001191

Odometer: 00040099

Appr # :244711

Trans : Purchase

Inv # : 90085673

Pump # : 10-REG

Vol : 19.772G

Price/G: \$2.579

Total: \$50.99

DATE : 10/30/17

TIME : 07:29:14 AM

We Appreciate
Customer Loyalty

THANK YOU
ASK FOR OUR SPECIALS !

East Bay Cleanup

ENV1303 Contractors Daily Log : 40

Subject: Contractors Daily Report for 103117

Author: Anthony Bahnick

Date Created: 11.02.2017 12:26pm

INSPECTOR'S DAILY JOURNAL

Journal Entry

For: 10.31.2017

**Avg. Temp.
Fereinheight:** 52.40

Weather: Partly Cloudy

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

**General
Notes:** Surveyors on site - post-gravel cap survey Parcel 9. Resurvey gravel cap after additional gravel placement Lot 1 and Parcel 6/7.

Parcel 2/3 - place filter fabric and gravel cover on site - filter fabric placement completed

DAR deliver gravel cover - permeable ballast to Parcel 2/3

Relocate chain link fence at Parcel 9

Demob 21K frac tank, office trailers and connex box from lay-down area, 70kw generator off rent.

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. 17 -
Geotextile
Fabric, per**

SY: 8,928.00

Attached

Files: IO Daily - East Bay Parcels Cleanup - 103117.pdf

Form Created CC: Brad Coury, Project Manager

11.02.2017
12:26pm



Customer: Port of Olympia

Date: Tuesday, October 31, 2017

Location: East Bay Parcels Cleanup - Olympia, WA

Project Number: 040-099-01

Customer PO/Proj #: ENV1303 / 2017-1019

Task Code: _____

Surveyors on site - post-gravel cap survey Parcel 9. Resurvey gravel cap after additional gravel placement Lot 1 and Parcel 6/7.

Work Description: _____

Business Line: Remediation

Parcel 2/3 - place filter fabric and gravel cover on site

Prevailing Wage: Yes

DAR deliver gravel cover - permeable ballast to Parcel 2/3
 Relocate chain link fence at Parcel 9
 Demob 21K frac tank, office trailers and connex box from lay-down area, 70kw generator off rent.

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				
AM			Tony Bahnick				
LA			Tyler O'Neal	7:00	15:00		8:00
DR			Tyler O'Neal				
LA			Riley Brunner				
DR			Riley Brunner				
FS			Gabe Smith	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	0	2,000 water truck	Seattle	
6012		1	Equipment Trailer	Seattle		6014	Month	0	Trailer, Office	Seattle	
5002		1	BACKHOE 580 OR EQUIV	Seattle		3004	Month	0	CONTAINER INTERMODAL OR CONNEX 20'	Seattle	
1308		1	Pump, Trash	Seattle		1516	Month	0	Generator - 70kw	Seattle	
		1	Jumping Jack	Seattle		1572	Month	1	PORTABLE TOILET (INC SERVICE, WASH BASIN)	Seattle	
		1	Plate compactor	Seattle		6019	Month	1	TRAILER, WATER BUFFALO UPTO 500G W/PUMP	Seattle	
7010		1	TRUCK GEAR <1 TON	Seattle		3015	DAY	0	STORAGE TANK 20,000GL	Seattle	
7012		1	TRUCK GEAR 1 TON	Seattle			Month	8	Steel Road Plates - 10'x8'	Seattle	
1207		1	PRESSURE WASHER UPTO 3K	Seattle			Month	1	JD 650 Dozer	Seattle	
				Seattle			Week	0	HD Brush Cutter	Seattle	
										Seattle	
										Seattle	

Vendor	PO #	Outside Services - (Manifest #s, Disposal, Subcontractor info etc.)	UOM	QTY
Safeway	WEX	Fuel for Tony's pickup	Gal	10.551
		DAR Deliver gravel cover - permeable ballast to site	Tons	653.98

Notes / Other Info: _____

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

1031

PIONEER DAILY FIELD REPORT

Date: 9/13/17 Site Location: East Bay - Parals 2/3 Site Arrival Time: 7:00 am / 2:25 pm Site Departure Time: 8:40 am

WEATHER
TEMPERATURE
WIND

Clear Sun	Overcast	Drizzle	Rain	Snow
To 32	32-50	50-70	70-85	85 Up
Calm	Med	Strong	Severe	

PEOPLE PRESENT ON-SITE

NAME	ASSOCIATION	TIME ON-SITE AND OFF-SITE
Heather Melherson	PIONEER	7:00 am / 2:25 pm - 8:30 am / 3:20 pm
IO Crew	IOES	7:00 am - 3:30 pm
Levi Fernandes	PIONEER	8 - 8:30 am
Tyson Carpenter	Port of Olympia	8:15 am ?

NOTES ON WORK COMPLETED

7:00 am Meeting with crew/discussing dust monitoring
 7:30 am Post-calibrating gave dust mon. unit #1 (PTEC #1" on duct tape) to crew member to wear / log data
 8:00 am Installed dust mon. unit #2 on fence across from Children's Museum
 8:30 am left site after meeting with Tyson and Levi

2:30 pm Back at site, observed excavator (with constant watering down) continuing to grade down to ~1 foot. Had completed non-1982 fill stretch along Olympia Ave and were working adjacent to 1982 fill boundary this afternoon.

2:30 pm Spoke with crew member who wore unit - went off ~10 times at 1 mg/m³ alarm limit (mistake alarm setting) - generally while working near excavations but sometimes without pattern/while simply walking around. - Unit PTEC #1

Unit PTEC #1: TWA = 0.084 (?) or 0.84 check on computer
 Unit PTEC #2 (fence) = 0.040 mg/m³ TWA

→ Crew also heard fence alarm (PTEC #2) going off while moving soil ~20 ft away.

3:00 pm Discussed work for next day with Tony (IO) - tomorrow more dust expected with excavator I will be here more hours/take incremented records of dust concentrations will decommissioner will be on-site IO will continue to excavate/grade a foot down from current level - focusing on State Ave. side tomorrow

3:20 pm left site with dust monitoring equipment/crew left too.

SIGNATURE: Hunt Hillm

DATE: 9/13/17

PIONEER DAILY FIELD REPORT (Page 1 for 9/14/17)

Date: 9/14/17 Site Location: East Bay Parcels 2/3 Site Arrival Time: 7:05 am Site Departure Time: 3:20 pm

WEATHER
TEMPERATURE
WIND

Clear Sun	Overcast	Drizzle	Rain	Snow
To 32	32-50	50-70	70-85	85 Up
Calm	Med.	Strong	Severe	

PEOPLE PRESENT ON-SITE

NAME	ASSOCIATION	TIME ON-SITE AND OFF-SITE
Heather McPherson	PIONEER	7:05 am -
IO crew	IOES	7:00 am -
ESN Driller (Casey)	ESN	7:00 am - 12:40 pm
Tyson Carpenter	Port of Olympia	

NOTES ON WORK COMPLETED

- 7:10 am Safety/activity meeting: activities for the day:
 - ↳ more excavating/grading a foot below current level adjacent to State Ave, well decommissioning of wells in areas not requiring traffic control, extension of east construction entrance from Chestnut St. to boundary of clean zone
- 7:28 am but dust monitoring unit PTC #1 on crewmember Riley (IO) (after calibrating zeroing unit)
- 7:45 am After other dust mon. units zeroed, discussed with Tyson where to place them.
- 8:00 am Unit PTC #2 (dust-mon.) attached (with zip-ties) to northern fence line across intersection of Olympia Ave / Marine Dr. (across from street signs)
- 8:10 am Unit PTC #3 attached (w/ zip ties) on Southern fence line across from Olympia Fireplace and Spa (NE corner of building) - this is close to the proposed soil work of the day
- 8:20 am Wind direction (when noticeable) seems to be toward the South
- 8:30 am Preparing tabulated dust activity log - will check concentrations on units intermittently and associated/simultaneous activities
- 9-10:50 am: Excavating/grading perimeter adjacent to State Ave, excavator w/ hosing, other areas using hand tools (pick-axe, shovel) near utilities; dust control w/ frequent hosing and sweeping of sidewalk - still in ~~SE~~ part of 101-1982 fill zone
- 11:00 am Crew re-configured equipment/mobilized to go start digging/grading in the SW portion of Parcels 2/3 along State Ave. fence line (very close to Dust Mon. Unit PTC #3, with winds generally toward South/Southeast)

SIGNATURE: Heather McPherson

DATE: 9/14/17

PIONEER DAILY FIELD REPORT

(Page 2 for 9/14/17)

Date: 9/14/17 Site Location: East Bay Parcels 2/3 Site Arrival Time: 7:05 am Site Departure Time: 3:20pm

WEATHER
TEMPERATURE
WIND

Clear Sun	Overcast	Drizzle	Rain	Snow
To 32	32-50	50-70	70-85	85 Up
Calm	Med.	Strong	Severe	

PEOPLE PRESENT ON-SITE

NAME	ASSOCIATION	TIME ON-SITE AND OFF-SITE

NOTES ON WORK COMPLETED (continued)

11:30 am: IO began work extending construction entrance from Chestnut St. to 1982 fill boundary / clean-dirty separation fence

12:00 pm: continuing to note changes in activity / recording dust levels periodically

12:10 pm: Some visible dust observed @ SW part of site along State Ave. fence line from excavator bucket digging / dumping, watering of ground continuing (water truck)
↳ close to dust. Mon. unit #3

12:40 pm ESN driller (Casey) said completed decommissioning of 15 (of 18) wells on Figure 6 of EDR. Will decommission remaining 3 requiring traffic control (in bike path along Marine Drive (S)) on Tuesday when traffic control is scheduled to be available.

↳ ASK Casey if got MW-11? (not near rest of site, may be easy to miss on map...)

1:00 pm Observed some pooling in recently graded dug-up / somewhat graded area near wetland-like feature (less infiltration there)
↳ along State Ave. perimeter

1:50 pm Slight sheen (grey, cloudy) on stagnant water in recently dug area adjacent to S. fence line / State Ave. - unsure if natural (from removed vegetation) or petroleum-related

1:50 pm Crew has transitioned to working on west (Jefferson St) side ledge, more utilities / vaults to work around while digging (both excavator and hand tools being used)

1:50 pm Some dust from quarry spill piles as 1 crewmember continues placing rock for eastern construction entrance extension

2:45 pm One IO crewmember finishing placing rocks for construction entrance, others using wheel wash / parking excavator (end of work)

3:20 pm Everyone packed up / left site (after I collected dust monitors)

SIGNATURE: [Handwritten Signature]

DATE: 9/14/17

PIONEER DAILY FIELD REPORT

Date: 9/15/17 Site Location: East Bay parcels 2/3 Site Arrival Time: 7:10 am Site Departure Time: 2:55 pm

WEATHER
TEMPERATURE
WIND

Clear Sun	Overcast	Drizzle	Rain	Snow
To 32	32-50 →	50-70 (later)	70-85	85 Up
Calm	Med.	Strong	Severe	

PEOPLE PRESENT ON-SITE

NAME	ASSOCIATION	TIME ON-SITE AND OFF-SITE
Heather McHerson	PIONEER	7:10 - 9:50, 2:20pm - 2:55pm
IO crew	IOES	7:00am - 2:00pm
Tyson Carpenter	Port of Olympia	7:15 -

NOTES ON WORK COMPLETED

7:10 am: arrived at site, crew prepping to begin work

7:26 am: Dust mon. Unit PTC #3 given to crewmember (Joe?) to wear (after zeroing)

7:44 am: Dust mon. Unit PTC #1, attached to Northern fence line across eastern side of Marine Dr./Olympia Ave. intersection (across pedestrian sign)

7:53 am: Dust mon. Unit PTC #2 placed on fence line across from business Spoon Auto Parts garage door (State Ave., Southern fence line)

7:54 am: Wind observed blowing ~NW

8:00 am: Primary activity: crew continuing to place quarry spill rock to extend construction from Chestnut St. to 1982 fill boundary → some dust observed from quarry spills; other main activity is moving/grading soil just west of 1982 fill boundary → near constant watering of the soil occurring; dump trucks had delivered additional rock a few minutes ago

8:30 am: Went for site walk to take photos, checked on dust monitors - Unit PTC #1 (Northern fence line) had stopped logging - could set up but wouldn't log, battery level at 29% - going to try replacing

8:53 am: Replaced PTC #1 battery, began logging. Functioned as normal; however crewmember wearing PTC #3 informed me he's turned off, went to go handle battery there

9:25 am: After batteries of 2 units were replaced, went to go check Serce units again → Replaced Unit PTC #2's battery as well. Wind to SE.

* Important: units seem to stop logging at ~30% battery remaining

** Will have multiple logged runs per dust mon. unit today due to low batteries/replacement of batteries

9:50 am: leaving site until time to collect dust mon. units this afternoon

2:20 pm: Returned to site to pick up dust mon. units Unit #3 removed from crew about 2:00pm but left running (so last portion of log in construction trailer)

2:40 pm: Took few photos & stockpiled quarry spill and packed to leave.

SIGNATURE: [Signature]

DATE: 9/15/17

PIONEER DAILY FIELD REPORT

(Page 1 of 2)

Date: 9/19/17 Site Location: East Bay Parcels 2/3 Site Arrival Time: 10:40 am Site Departure Time: 2:55 pm

WEATHER
TEMPERATURE
WIND

Clear Sun	Overcast	Drizzle	Rain	Snow
To 32	32-50	50-70	70-85	85 Up
Calm	Med.	Strong	Severe	

PEOPLE PRESENT ON-SITE

NAME	ASSOCIATION	TIME ON-SITE AND OFF-SITE
Heather Maherson	PIONEER	10:40 - 2:55 pm
IO crew	IO ES	7:00 - 3 after 3 pm
Tyson Carpenter	Port of Olympia	

NOTES ON WORK COMPLETED

10:40 am: Arrived at site calibrated dust monitors. Main activities at site today: removing/piling asphalt pads, some grading on western edge of Parcel 3, vegetation cutting/removal.

11:02 am: Placed Unit PTC #1 at North fence line, across "bike lane" sign (opposite side of Olympia Ave), across St. from Children's Museum and is North of asphalt activity, grading activity. Some light rain (sprinkling) and breeze from SE.

11:10 am: Placed Unit PTC #3 (SRM alarm) with dozer operator (open-air dozer).

11:14 am Placed Unit PTC #2 on west fence line (near dozer action), across Jefferson St. from SE corner of grey auction/warehouse building. Wind to North. Raining a bit more.

11:20 am Proceeded to do site walk and take photos. Rain clouds continuing to move through.

11:50 am Wiped off dust units, fence units (#1 and #2) both had concentrations, and TWAs of 0.000 mg/m³ when I approached them. Sun breaks, relatively calm wind.

12:05 pm Observed crew member (using excavator w/ attachment) pick up and move a pre-existing telephone pole. At least 2 power poles have been found/moved. Total on plan drawings = 2.

12:30 pm Raining substantially - going to check and/or take down dust mon's.

12:45 pm Removed units #1 and #2 from fence, wiped with dry paper towels. Both units ~~still~~ displayed 0.000 mg/m³ for instantaneous and TWA concentrations when taken from fence. Unit #3 still being worn (open-air cab of dozer, but has roof/cover).

1:30 pm Crew is re-staking / re-installing orange high-visibility fencing along ~~1982~~ 1982 fill boundary (had been partially removed before with rock laying activity).

2:38 PM PTC #3 Dust Monitor retrieved from dozer operator - as crew packed up.

SIGNATURE: Heather Maherson

DATE: 9/19/17

PIONEER DAILY FIELD REPORT

(Page 2 of 2)

Date: 9/19/17 Site Location: East Bay Parcels 2/3 Site Arrival Time: 10:40 am Site Departure Time: 2:55pm

WEATHER
TEMPERATURE
WIND

Clear Sun	afternoon	Overcast	Drizzle	Rain	Snow
To 32		32-50	50-70	70-85	85 Up
Calm		Med.	Strong	Severe	

PEOPLE PRESENT ON-SITE

NAME	ASSOCIATION	TIME ON-SITE AND OFF-SITE
Heather McPherson	PIONEER	10:40am - 2:55pm

NOTES ON WORK COMPLETED

2:40 p.m.: Returned from site walk/taking photos. Crew had installed silt fence with sand bags along high ponding portion along State Ave. Crew had created channels/mini-ditches to direct water from engineered drainage ditches/"wetland"-like areas to the East-West oriented infiltration trench near Olympia Ave.

2:55 p.m.: ~~Left~~ left site as crew was securing 1982-fill material pile cover with more weights (wind picking up)

Note: PIONEER was not on-site at beginning of the work shift because had not been notified/alerted of upcoming dust-creating activity (probably also due to wet conditions). Came to site after PIONEER representative passed by site and noticed asphalt pad removal occurring. Need to improve chain of communication to be kept in loop about what monitoring should occur.

SIGNATURE: Heather McPherson

DATE: 9/19/17

PIONEER DAILY FIELD REPORT

Date: 9/20/17 Site Location: East Bay Parcels 2/3 Site Arrival Time: 7:10 am Site Departure Time: 8:10 am

WEATHER
TEMPERATURE
WIND

Clear Sun	Overcast	Drizzle	Rain	Snow
To 32	32-50	50-70	70-85	85 Up
Calm	Med.	Strong	Severe	

PEOPLE PRESENT ON-SITE

NAME	ASSOCIATION	TIME ON-SITE AND OFF-SITE
Weather Matherson	PIONEER	7:10 am - 8:10 am
IO crew	IO ES	

NOTES ON WORK COMPLETED

7:10 am Arrived at site, put on safety gear (level D), calibrated one dust monitor

7:20 am Spoke with Alvin (Foreman): Due to how rainy it is, grading may or may not occur today. Plan is to focus on installing catch basins. In case things dry up a little I left a dust monitor (PTC #3) with the crew for the covered (top) but open-air dozer operator.

7:30 am Took site walk / took photos.

8:10 am Left site after recording notes, speaking with crew

(No dust monitoring occurred today after all - very wet/rainy and focused on activities without ~~most~~ much dust creation (i.e., installation of catch basins in saturated soil))

SIGNATURE: *Frank Miller*

DATE: 9/20/17

PIONEER DAILY FIELD REPORT

Date: 9/21/17 Site Location: East Bay Parcels 2/3 Site Arrival Time: 7:40 am Site Departure Time: 3 pm

WEATHER	Clear Sun <u>afternoon</u>	Overcast <u>morning</u>	Drizzle	Rain	Snow
TEMPERATURE	To 32	32-50	50-70	70-85	85 Up
WIND	Calm	Med.	Strong	Severe	

PEOPLE PRESENT ON-SITE	NAME	ASSOCIATION	TIME ON-SITE AND OFF-SITE
	<u>Headline McPherson</u>	<u>PIONEER</u>	<u>7:40 am - 9:20 am / 2:40-3</u>
	<u>IO crew</u>	<u>IO GS</u>	<u>7:00 am - 3 pm</u>

NOTES ON WORK COMPLETED

7:40am Arrived at site to put up 2 dust monitors for the day

7:55am Dust mon. Unit #1 given to crewmember Tyler to wear (will be on the ground / nearest to activity today) → STEL alarm

** Activity for the day (from Alvin): Filling in trenches with quarry soil/rock grading

8:08am Put up Dust Mon. Unit #3 on North fence line, across Olympia Ave. from Western portion of intersection (Olympia Ave. and Marine Drive) directly across intersection street signs. Some rain drops (very light) light breeze to the Northeast.

8:10am Took site walk. Soil not as uniformly soggy like yesterday. Some areas with puddles have dried out a bit (like by Western fence line). Water still in trenches and wetland-like area, levels that haven't changed drastically. Observed the small excavators where catch basins #1, 2, and 4 have been installed (#3 not installed yet) - can still see catch basin infrastructure not filled in with soil yet, caution tape around each excavation.

8:45am After some equipment moving/rearranging and coordinating rock delivery from dump truck crew beginning to fill trenches near SW portion of site with ~~rock~~ rock.

9:00am One additional site walk to ensure all contaminated excavation stakes still in place. NPO6/SVT-2 SO and MW2HS have their stakes upright/intact. DPO4 (near western fence line/Jefferson St.) has tall stake down but short base stake intact; is outlined with orange spray paint but need to measure that perimeter.

2:40pm Returned to site to collect Dust Mon's and snap few photos.

2:45pm Unit #3 turned off/removed from fence. Calm/no breeze.

2:50pm Unit #1 retrieved from crewmember. Packed up to leave.

SIGNATURE: Ann McPherson McPherson DATE: 9/21/17

9/22/17

7:00: Arrive at site

IO work crew: Tony, Alvin, Elijah, and Tyler.

Pioneer: Levi and Vanessa.

Contractor preparing for three excavations (DP06/SVP-2SO, DP04, and MW24S): (a) generate earthen berms and line with plastic for temporary storage of "Class B" and "Unclassified" soils stockpiles - total of 6 stockpiles (two per excavation), (b) set up of trash pump (3-inch) and hoses to 20,000 tank for dewatering, and (c) water truck for dust suppression and for decontaminating excavator bucket.

Setup dust monitors: (a) PTC #1 - north of DP06SO excavation (instantaneous), (b) PTC #2 - north of MW-24S excavation (instantaneous), and (c) PTC #3 - on IO staff (closest to excavation work activities; STEL).

9:00: DP06/SVP-2SO (TPH-Gx and Total Naphthalenes) Excavation

- Center point surveyed marked with pin on asphalt.
- Remove asphalt and place in asphalt stockpile.
- Measure 10 feet x 10 feet box using measuring tape, centered of remedial level (RL) exceedance.
- Excavate 0 to 3 feet and place in "Unclassified" stockpile.
- Excavate 3 to 4 feet and place in "Class B" stockpile. "Class B" stockpile located east of the "Unclassified" stockpile.
- Spray water with hose for dust suppression.
- Enter excavation and collect sidewall samples at 3.75 feet bgs using syringe and gloves.
 - North Sidewall (SO-DP06SW-01-092217-3.75) – 9:30 – gravelly, sand
 - East Sidewall (SO-DP06SW-02-092217-3.75) – 9:45 – gravelly, sand
 - South Sidewall (SO-DP06SW-03-092217-3.75) – 9:50 – gravelly, sand
 - West Sidewall (SO-DP06SW-04-092217-3.75) – 10:00 – gravelly, sand
- Excavate 4 to 4.5 feet and place in "Class B" stockpile.
- Soil sample collection from the bottom of the excavation not required.
- Dewatering not required.
- Equipment blank not collected as disposable equipment was used for sampling.

Observations:

- One railroad tie and woody debris removed with excavated soil.
- 2" diameter pipe observed at 2 feet bgs (N-S alignment)
- 8" diameter pipe observed at 4 feet bgs (N-S alignment).
- Groundwater encountered at 4.5 feet bgs; no observed sheen.

12:15 - DP04 (Arsenic) Excavation

- Center point surveyed marked with stake.
- Measure 10 feet x 10 feet box using measuring tape, centered on RL exceedance.

- Excavate 0 to 4 feet and place in “Unclassified” stockpile.
- Excavate 4 to 7 feet and place in “Class B” stockpile. “Class B” stockpile” located west of the “Unclassified” stockpile.
- Spray water with hose for dust suppression.
- Groundwater encountered at approximately 4 feet bgs. Dewater using 3-inch trash pump with discharge to 20,000 gallon tank.
- Collect sidewall samples from excavator bucket using gloves. Decontaminate bucket (pressure wash to remove soil, brush with Liquinox, and pressure wash to rinse) between soil sample collection.
 - North Sidewall (SO-DP04SW-01-092217-4-6) – 13:00
 - East Sidewall (SO-DP04SW-02-092217-6-7) – 13:40 - collect sample immediately below encountered concrete footing.
 - South Sidewall (SO-DP04SW-03-092217-4-6) – 12:45
 - West Sidewall (SO-DP04SW-04-092217-4-6) – 13:20
 - Bottom (SO-DP04BO-01-092217-7) – 13:55
 - Bottom (SO-DP04BO-01-092217-7(01)) – 13:55 – duplicate sample
 - Equipment Blank (EB-DP04SW-02-092217) – 13:50 – collect sample after decontaminating bucket following collection of east sidewall sample.

Observations:

- A step-down concrete footer was observed in the east side of the excavation between 2 and 6 feet bgs. As a result, the confirmation soil sample on the east wall of the excavation was collected from 6 to 7 feet bgs (as opposed to the specified 4 to 6 feet zone).
- Anaerobic odor.
- Heavy oil coat measuring tape.

14:30 - MW-24S (Total Dioxins/Furans) Excavation

- Center point survey marked with stake.
- Measure 10 feet x 10 feet box using measuring tape, centered on RL exceedance.
- Excavate 0 to 6 feet and place in “Unclassified” stockpile.
- Excavate 6 to 9 feet and place in “Class B” stockpile. “Class B” stockpile” located north of the “Unclassified” stockpile.
- Spray water with hose for dust suppression.
- Groundwater encountered at approximately 5 feet bgs. Dewater using 3-inch trash pump with discharge to 20,000 gallon tank. At 15:00, 3-inch trash pump malfunction and switch to 2-inch trash pump; difficult to drawdown groundwater level to collect sidewall confirmation soil samples from 6.5 to 8 feet bgs using 2-inch pump.
- Collect sidewall samples from excavator bucket using gloves. Decontaminate bucket (pressure wash to remove soil, brush with Liquinox, and pressure wash to rinse) between soil sample collection.
 - East Sidewall (SO-MW24SSW-02-092217-6-7) – wood shavings (black); not submitted for chemical analyses as groundwater level was not drawn down sufficient for sample collection.

- West Sidewall (SO-MW24SSW-04-092217-6-7) – wood shavings (black); not submitted for chemical analyses as groundwater level was not drawn down sufficient for sample collection.

Observations:

- Encountered abandoned well MW24S (casing contained hydrated bentonite).
- A concrete structure was encountered at approximately 3 feet bgs bisecting the excavation in a northwest-southeast orientation. The concrete structure encompassed the northeastern half of the excavation and included a solid floor at 8.5 feet bgs.
- Excavated material between 0 and 3 feet bgs – predominantly gravel, sand (1982 fill).
- Excavation material between 6 and 9 feet bgs – wood, cables, wire, brick, and wood shavings.
- Wood shavings predominant material between 6 and to 9 feet bgs; majority black color with brownish color next to bulk wood debris.
- Anaerobic odor.
- Heavy oil coat on measuring tape.
- Approximately 6,500 gallons of groundwater generated from dewatering operations for two excavations (DP04 and MW24S).

Six stockpiles covered with plastic and stabilized with sand bags.

5:00 – Vanessa leave site.

6:30 – Levi leave site.

Deliver samples to Eric Young (F&B) on Saturday (9/23/17).

9/25/17

7:30 – Arrive at site

Tony, Alvin, Elijah, Tyler, and ?

Contractor preparing for installation of rock protective cover in the southwest corner of Parcel 2/3: (a) fine grading (scarifying) subgrade, (b) installation of geotextile, with minimum of 1-foot overlap (no staples), and (c) import of 2 to 4-inch quarry rock in truck and pup. Placement of rock approximately 1-foot thickness; grade in place with dozer. Truck and pup run through wheel wash prior to exit offsite.

Setup dust monitors: (a) PTC #1 - north of MW24S excavation (instantaneous), (b) PTC #2 – west of DP04 excavation (instantaneous), and (c) PTC #3 – north of DP06 excavation (instantaneous).

Duct tape “Class B” and “Unclassified” signs to stockpile cover plastic (north and south faces) for excavations DP04 and DP06.

MW-24S (Total Dioxins/Furans)

- Extend existing excavation approximately 2 to 3 feet to the east to expose southeastern corner of excavation. Place 0 to 6 feet bgs in “Unclassified” stockpile. Place 6 to 9 feet bgs in “Class B” stockpile.
- Excavate to approximately 10.5 feet bgs for dewatering purposes.
- Dewater using 3-inch trash pump (new pump) with discharge to 20,000 gallon tank. Drawdown groundwater level to 8.5 feet bgs prior to sidewall confirmation soil sample collection.
- Collect sidewall samples from excavator bucket using gloves. Decontaminate bucket (pressure wash to remove soil, brush with Liquinox, and pressure wash to rinse) between soil sample collection.
 - North Sidewall (SO-MW24SSW-01-092517-6.5-8) – 14:20 – move 3 feet west of centerline – wood shavings (black)
 - East Sidewall (SO-MW24SSW-02-092517-6.5-8) – 13:55 – wood shavings (black)
 - South Sidewall (SO-MW24SSW-03-092517-6.5-8) – 14:05 – wood shavings (black)
 - West Sidewall (SO-MW24SSW-04-092517-6.5-8) – 14:30 – wood shavings (black)
 - Bottom (SO-MW24SBO-01-092517-9) – 14:50 – wood shavings (black)
 - Equipment Blank (EB-MW24S-04-092517) – 14:40 - collect sample after decontaminating bucket following collection of west sidewall sample.

Observations:

- A concrete structure was encountered at approximately 3 feet bgs bisecting the excavation in a northwest-southeast orientation. The concrete structure encompassed the northeastern half of the excavation and included a solid floor at 8.5 feet bgs. Given the bisection, the northern wall confirmation soil sample was collected 3 feet west of centerline. Southeast corner of excavation exposed - potential concrete vault with bottom depth of approximately 8.5 feet bgs.
- Excavated material between 0 and 3 feet bgs – predominantly gravelly, sand (1982 fill).
- Excavation material between 6 and 9 feet bgs – wood, cables, wire, brick, and wood shavings.
- Wood shavings predominant material between 6 and to 9 feet bgs; majority black color with brownish color next to bulk wood debris.

- Approximately 9,500 gallons of groundwater generated from dewatering operations for two excavations (DP04 and MW24S).

Two stockpiles covered with plastic and stabilize with sand bags.

Discussions:

- Levi F. discussion with Tony/Tyson – does the geotextile require staples to keep in place; not required per manufacturer installation recommendations (see cutsheet in EDR).
- Levi F. discussion with Tony – need to demarcate 1982 fill boundary on eastern side of Parcel 2 and 3 (re-demarcate after moving 20,000 frac tank from clean to contaminated zone).
- Levi F. discussion with Tyson – vegetation with root zone soil (between 20 and 30 cy) place above 4 to 6" quarry rock that was placed at the base of the engineered drainage trenches (match existing grade).
- Levi F. with Brad (Frontier Labs) – soils samples will be shipped for overnight delivery on Wednesday (5-day TAT).

Dust Monitoring

PTC #1 – 0.004 mg/m³ (time-weighted)

PTC #2 – 0.003 mg/m³ (time-weighted)

PTC #3 – 0.016 mg/m³ (time-weighted)

3:30 Depart site

PIONEER DAILY FIELD REPORT

Date: 9/26/17 Site Location: East Bay - parcels 2/3 Site Arrival Time: 2:40 pm Site Departure Time: 3:20 pm

WEATHER
TEMPERATURE
WIND

Clear Sun	Overcast	Drizzle	Rain	Snow
To 32	32-50	50-70	70-85	85 Up
Calm	Med.	Strong	Severe	

PEOPLE PRESENT ON-SITE

NAME	ASSOCIATION	TIME ON-SITE AND OFF-SITE
Heather Malherson	PIONEER	2:40 pm - 3:20 pm
IO crew	IO ES	
Tyson Carpenter	Port of Olympia	

NOTES ON WORK COMPLETED

2:40 pm Arrived on site to pick up dust monitors
 2:51 pm Unit #3 removed from North fence line across from Budd Inlet, approximately 20 ft west of 1982 fill line
 2:55 pm Unit #2 removed from North fence line across Olympia Ave. from Children's Museum (about 25 ft east of "Bike Lane" sign across street). Breeze observed blowing South/SE.
 3:04 pm Unit #1 removed from South fence line across West portion of State Ave / Cherry St. intersection
 3:20 pm left site after taking a few photos and cleaning boots/packing up

Site activities of the day appeared to be:

- Laying some soil/rock cover
- Placing quarry spill-like rock in engineered drainage trenches

SIGNATURE: _____

Heather Malherson

DATE: _____

9/26/17

PIONEER DAILY FIELD REPORT

Page 1 of 3 for 9/29/17

Date: 9/29/17 Site Location: East Bay Parcels 2/3 Site Arrival Time: 7:10am Site Departure Time: 3:00pm

WEATHER
TEMPERATURE
WIND

Clear Sun	<u>Overcast</u>	Drizzle	Rain	Snow
To 32	32-50	<u>50-70</u>	70-85	85 Up
<u>Calm</u>	Med.	Strong	Severe	

PEOPLE PRESENT ON-SITE

NAME	ASSOCIATION	TIME ON-SITE AND OFF-SITE
Heather McPherson	PIONEER	7:10am - 3:00pm
Tyson Carpenter	Port of Olympia	7:10am
IO Crew	IO ES	7:00am

NOTES ON WORK COMPLETED

- 7:20 Calibrated the 3 dust mon. units
- 7:34 Dust mon. unit PTC #1 given to crew member Riley to wear, currently working in dig zone at SE of site for catch basin/pipe installation. Wind observed to N/NE.
- 7:40 Unit #2 placed on North fence line across from Olympia Ave and Marine Dr. intersection crosswalk. Light rain starting.
- 7:46 Unit #3 placed on South fence line across street (Stink Ave) from NE corner of Olympia fireplace and Spa building
- 7:40 Primary activities: catch basin/pipe work in SE part of site, rock pile detritus from trucks, rock (smaller rock) laying around utilities @ SW corner of site

[See page 2]

SIGNATURE: _____

Heather McPherson

DATE: _____

9/29/17