Soil Remediation Report

Proposed Wenatchee #2187 Expansion

2000 North Wenatchee Avenue

Wenatchee, Chelan County, Washington

November 15, 2011

Terracon Project No. 81087036

Prepared for:

PACLAND

Seattle, Washington

Prepared by:

Terracon Consultants, Inc.

Mountlake Terrace, Washington

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Geotechnical ■ Environmental ■ Construction Materials ■ Facilities

November 15, 2011

Washington State Department of Ecology
15 W. Yakima Avenue
Suite 200
Yakima, Washington 98902

Attention: Ms. Laura Klasner, P.E.

Re: Soil Remediation Report
Wenatchee #2187 Expansion
2000 North Wenatchee Avenue
Wenatchee, Chelan County, Washington

Dear Ms. Klasner:

Terracon is pleased to present this *Soil Remediation Report* providing a summary of previous site characterization efforts and environmental construction activities performed at the site during development.

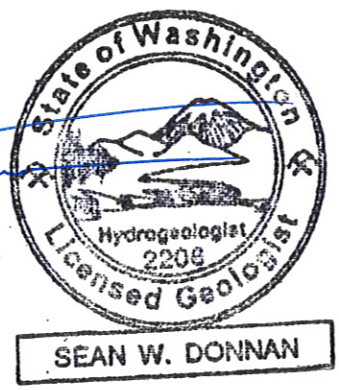
This report presents Terracon's findings and conclusions regarding the excavation, handling, and re-use or disposal of impacted soils generated during site redevelopment. It is our conclusion that soils impacted above state cleanup levels have been removed from the site and properly disposed of in accordance with state regulations or have been managed and capped in accordance with the Soil Management Plan prepared by Terracon, and that no further environmental evaluation of the site is warranted at this time. With the submission of this report, Terracon respectfully requests a No Further Action determination from the Washington State Department of Ecology (Ecology) for the site.

If you have any questions or concerns about the findings presented in this report, please do not hesitate to contact us at your earliest convenience.

Sincerely,
Terracon Consultants, Inc.

Lucas C. Swart
Project Geologist

Sean W. Donnan, P.G.
Principal



cc: Mr. Steve Dyer, Wal-Mart Stores, Inc.
Mr. Tod Gold, Salter Joyce Ziker, P.L.L.C.
Mr. Sean Mallon, Pacland

TABLE OF CONTENTS

EXECUTIVE SUMMARY **1**
1.0 INTRODUCTION **2**
1.1 Involved Parties 2
1.2 Purpose 2
1.3 Scope of Work 3
2.0 PROJECT INFORMATION **4**
2.1 Site Conditions 4
2.2 Site Background 4
2.3 Topography and Geology 5
3.0 ENVIRONMENTAL ACTIVITIES DURING SITE DEVELOPMENT **6**
3.1 Health and Safety 6
3.2 General Contractor Best Management Practices 6
3.3 Fugitive Dust Control Plan 7
3.4 Environmental Construction Monitoring 7
3.5 Excavation, Stockpiling, Screening, and Disposal/Re-use of Impacted Soils 8
3.6 Truck Wash Station 9
3.7 Limited Shallow Soil Sampling 9
3.8 Clean Import Fill Soils 10
3.9 Communication Protocols, Documentation and Reporting 10
4.0 ONGOING MAINTENANCE OF BARRIERS **10**
4.1 Operations and Maintenance Plan 11
5.0 CONCLUSION **11**

LIST OF FIGURES

Figure 1: Topographic Map
Figure 2: Site Ground Cover
Figure 3: Typical Section Diagrams
Figure 4: Phasing Plan
Figure 5: Summarized Analytical Results
Figure 6: Limited Shallow Soil Sampling

LIST OF APPENDICES

Appendix A: Soil Management Plan
Appendix B: Ecology Opinion Letters
Appendix C: Field Reports
Appendix D: Contractor Daily Logs
Appendix E: Supporting Contractor Documentation
Appendix F: Draft Operations and Maintenance Plan

EXECUTIVE SUMMARY

The site was originally developed as an orchard from the early 1900s until 1992 when it was developed with the existing Walmart store. During site use as an orchard, three residential buildings and associated outbuildings were previously located on the northwest corner, northeast corner, and the south-central portion of the site, respectively. The residential structures and outbuildings were demolished as a part of site development activities in 1992. During the 1992 construction, in order to level out the site, much of the shallow surface soil impacted with pesticides, lead, and arsenic from former orchard use were moved from the existing hillside on the western portion of the site, used as structural fill on the eastern portion of the site, and covered with the building and paved parking lot.

In 2008, Walmart proposed to expand the north and west sides of the existing store, relocate a truck loading dock, regrade the parking lot, and redevelop a bioswale area on the eastern portion of the site. Walmart anticipated excavating impacted soils during these activities. Prior to site redevelopment, Terracon completed environmental site characterization efforts to identify the nature and extent of the impacted soil Walmart would likely encounter. Terracon identified pesticide and metals impacts to soils at concentrations exceeding respective state cleanup levels. On the eastern portion of the site (where soil had been deposited and used as structural fill), impacts were detected as deep as 11½ feet below ground surface (bgs). However, groundwater is approximately 50 feet bgs and is not likely affected by residual agricultural contaminants.

Terracon provided recommendations on remedial actions to manage impacted soils during the earthwork portion of site development. The remedial actions included re-using excavation spoils on-site, to the extent possible, given both geotechnical and environmental considerations. Impacted soil was consolidated beneath paved parking areas and engineered landscaped areas (*i.e.,* 12 inches of clean soil with a geotextile fabric layer). Impacted soil that could not be re-used on-site was transported for disposal to the Greater Wenatchee Landfill in Wenatchee, Washington.

Prior to redevelopment, Terracon enrolled the site into the Washington State Department of Ecology's (Ecology) Voluntary Cleanup Program (VCP Site ID# CE0323). Terracon coordinated with PacLand to prepare bid documents and construction contract specifications. Specifically, Terracon prepared a Soil Management Plan to provide guidance for strict management, handling, and disposal of site soils during construction, including compliance with worker health and safety requirements.

Terracon conducted field visits during construction activities in 2010-11 to observe site construction progress and review contractor documentation of earthwork activities of construction. In general, site soils were managed on site and capped beneath protective barriers in accordance with the Soil Management Plan and our discussions with Ecology.

In addition, Terracon completed limited shallow soil sampling of pre-existing landscaped areas to evaluate whether remedial actions, in the form of re-landscaping and the installation of protective barriers, were warranted in these areas. Based on the analytical results, and per discussions with Ecology (see Ecology's Opinion Letter dated June 29, 2011 in Appendix B), the installation of protective barriers in two existing landscaped areas on the north and south sides of the building was deemed warranted. Based on the results of Terracon's site characterization efforts and remedial actions implemented during site redevelopment, impacted soils have been capped beneath protective barriers and exposure to said soils is unlikely (see Figures 2 and 3).

It is our professional opinion that no additional environmental evaluation with respect to the site is warranted at this time and that the remedial actions conducted at the site are protective of human health and the environment. This summary is for introductory purposes only and should be used in conjunction with the full text of this report. The purpose of this report is to describe the remedial actions taken at the site and to request a No Further Action determination from Ecology.

1.0 INTRODUCTION

Terracon Consultants, Inc. (Terracon) produced this *Soil Remediation Report* to summarize environmental-related construction activities performed during redevelopment activities at the Proposed Walmart #2187-03 Expansion Site, located at 2000 North Wenatchee Avenue in Wenatchee, Chelan County, Washington. The approximate location of the subject site is indicated on *Figure 1 – Topographic Map*.

Based upon our review of previous environmental characterization activities performed by others, it was apparent that areas with contamination exceeding cleanup levels were present at the site. As a result, Terracon completed subsurface investigation efforts to characterize impacted soils pursuant to proposed site re-development and to address regulatory requirements under Wal-Mart's agreement with Ecology under the VCP.

1.1 Involved Parties

PacLand, on behalf of Walmart, retained Terracon Consultants, Inc. (Terracon) to produce this *Soil Remediation Report* regarding the building expansion and site redevelopment of the existing Walmart store at the property located at 2000 North Wenatchee Avenue in Wenatchee, Chelan County, Washington.

1.2 Purpose

Based on previous investigations, Terracon anticipated that construction activities would encounter soils that were impacted with pesticides, lead, and arsenic at concentrations exceeding respective MTCA Method A cleanup levels defined in Chapter 70.105D RCW, the Model Toxics Control Act, and its implementing regulation Chapter 173-340 WAC. As a result,

Terracon enrolled the site into the Washington State Department of Ecology's (Ecology) Voluntary Cleanup Program (VCP Site ID# CE0323). Terracon coordinated with PacLand to prepare bid documents and construction contract specifications to require remediation of the site in accordance with MTCA. Further, Terracon provided environmental construction monitoring services during site redevelopment and reviewed contractor documentation detailing site construction activities and the areas where impacted soils were capped at the site.

In Ecology's *Opinion Letter on Proposed Remedial Action*, dated August 26, 2010, Ecology requested that a final report on the remedial actions completed include a summary and reference to previous investigations and cleanup activities associated with the site. In addition, Ecology requested a summary of and supporting documentation regarding the building expansion and remedial actions completed during site re-development. Specifically, Ecology requested that at least the following elements are discussed:

- Project description;
- Elements and performance of the Soil Management Plan;
- Construction oversight;
- Sampling and analysis of clean import fill materials;
- Characterization of waste, disposal, and documentation of final disposition;
- Discussion of before and after site conditions;
- Description of protective barriers installed;
- Evaluation of residual risk of exposure.

The purpose of this report is to provide the information requested and document how impacted soils were handled during earthwork related to site redevelopment activities and their final disposition at the site or at an appropriate off-site facility and to request a No Further Action determination from Ecology for the site.

1.3 Scope of Work

The scope of work for preparation of this report included the following:

- Prepare a Soil Management Plan;
- Attend a pre-construction meeting to discuss the requirements of the Soil Management and contractor's questions;
- Complete periodic site visits to confirm that construction activities were being completed in conformance with the Soil Management Plan;
- Observe and document the stockpiling of excavation spoils;
- Document the final disposition of excavation spoils;
- Document implementation of protective barriers during earthwork;
- Prepare this report.

2.0 PROJECT INFORMATION

2.1 Site Conditions

The site is an approximate 16.21-acre tract of land that consists of one tax parcel identified as 232028340050 located at 2000 North Wenatchee Avenue in Wenatchee, Chelan County, Washington. The site was originally used as an orchard from the early 1900s until 1992 when it was developed with the existing Walmart store. During site use as an orchard, three residential buildings and associated outbuildings were previously located on the northwest corner, northeast corner, and the south-central portion of the site, respectively. The residential structures and outbuildings were demolished as a part of site development activities in 1992.

In 1992, Walmart constructed an approximately 120,838-square foot retail store building with associated paved parking areas. During the 1992 construction, in order to level out the site, much of the soil impacted with pesticides, lead, and arsenic from former orchard use were moved from the existing hillside on the western portion of the site, used as structural fill on the eastern portion of the site, and covered with the building and paved parking lot. A former Mirastar gasoline service station was located on the northeast corner of the site. The service station was decommissioned by another consultant and contractor, and the USTs were removed and demolished for off-site disposition. For a more complete summary of decommissioning activities, see Terracon's *Tesoro Gas Station Decommissioning Letter Report*, dated February 5, 2010.

The western site boundary consists of a 2-to-1 cut-slope. The remainder of the site is gently sloping to the east. The current redevelopment project consisted of additions to areas on the north and west sides of the existing building that expanded the store an additional approximate 34,963 square feet and included relocation of the truck loading dock, re-grading of the paved parking lot, and re-development of the bioswale area on the eastern portion of the site. Prior to redevelopment, the ground surfaces in areas of the additions consisted of asphalt-paved surfaces and graded land. The site also included paved parking, landscaped areas, a loading dock, a greenhouse, and a Subway restaurant.

2.2 Site Background

Based on previous investigations, Terracon identified lead, arsenic, Dichlorodiphenyltrichloroethane (DDT), p-p-Dichlorodiphenyldichloro-ethylene (DDE), Dichlorodiphenyldichloroethane (DDD), and dieldrin impacts to soil at concentrations exceeding respective MTCA cleanup levels. Impacted soils were identified in the eastern portion of the site beneath paved parking areas (where soil had been deposited as structural fill) at depths ranging from approximately 2½ to 11½ feet below ground surface. In addition, lead and arsenic were identified in near surface soils (½ to 1 foot bgs) in existing landscaped areas in the north-central and south-central portions of the site. See Figure 4 for areas of confirmed impacted soils.

Groundwater is approximately 50 feet bgs and is not likely affected by residual agricultural contaminants.

Terracon enrolled the site into the Washington State Department of Ecology's (Ecology) Voluntary Cleanup Program in April 2010. Based on the findings of previous investigations, Terracon recommended that the contractor comply with applicable worker health and safety requirements during earthwork phases of construction and prepared a Soil Management Plan describing remedial actions to be completed and contractor guidance for the handling of site soils. The Soil Management Plan took the form of a contract bid specification to provide direction with respect to strict handling, re-use, and disposal of impacted site soils. Further, the Soil Management Plan directed the contractor to cap impacted soils beneath impervious surfaces (i.e. asphalt, concrete, etc.) installed during site redevelopment. In landscaped areas, the contractor was directed to install a demarcation layer (as a visible barrier) and at least one foot of clean import material as a protective barrier. The Soil Management Plan was submitted for Ecology review prior to distribution to the contractor. A copy of the Soil Management Plan is included in Appendix A.

Terracon attended a pre-construction meeting with Walmart, the contractor, and subcontractors to discuss health and safety concerns, the Soil Management Plan, roles and responsibilities for the project, best practices for earthwork phases of construction and erosion control, fugitive dust control, and questions or concerns brought up in the meeting.

2.3 Topography and Geology

The topography of the site is generally sloping gently to the east. Groundwater was not encountered in any of the borings advanced at the site. Based on a review of available well logs on the Washington State Department of Ecology's Online Well Log Database, groundwater beneath the site is approximately 50 feet below the ground surface (bgs).

Terracon previously summarized site geology in our *Final Geotechnical Engineering Report,* dated April 14, 2010. As stated in our previous report,

> *The existing store and associated parking lot were generally constructed by cutting into an existing hillside along the west side of the site and filling to the east. The grading created a cut slope along portions of the north and south property boundaries and along the entire west property boundary. The cut slope generally slopes downward towards the existing store at about 2H:1V with local areas slightly steeper. There is a nearly level, approximately 5-foot-wide bench located at about the midpoint of the west cut slope. The maximum vertical relief of the cut slope occurs along the west property boundary and is about 42 feet.*

Prior to site development in 1992, the original surface topography sloped from west to east with an overall elevation change of approximately 110 feet. During site development in 1992, the

site was leveled by cutting into the slope on the western half of the site and re-using excavation spoils (irrespective of environmental impacts) as structural backfill on the eastern portion of the site.

The general native soil lithology encountered during sample collection consisted of sandy silt at depths ranging from approximately 6 inches to 15 feet bgs.

3.0 ENVIRONMENTAL ACTIVITIES DURING SITE DEVELOPMENT

3.1 Health and Safety

The health and safety of field personnel was addressed prior to the commencement of the project. Topics such as site safety personnel, work zones, emergency procedures, hazard assessment, monitoring plan, personal protection level(s) and equipment, site control, site security, decontamination, training, communications, disposal procedures, and record keeping were discussed.

Furthermore, the contractor was advised that lead, arsenic, dieldrin, DDT, DDE and DDD at concentrations exceeding MTCA Method A cleanup levels are present in site soils. The contractor was required to prepare a Site Specific Health and Safety Plan (HASP) in accordance with 29 CFR 1910.120 and the relevant sections of Chapter 296-843 WAC specifically for working in the areas of documented contamination and had to ensure that the Health and Safety Plan was correctly implemented.

Terracon reviewed the contractor's HASP and determined the plan was in general accordance with 29 CFR 1910.120 and with the Soil Management Plan. Terracon stressed that it was the contractor's responsibility to implement their own HASP and to ensure that subcontractors and site workers were aware of the site working conditions and performed work in conformance with the HASP. Based on Terracon's field observations during the project, the contractor implemented the HASP in general accordance with the Soil Management Plan.

3.2 General Contractor Best Management Practices

The general contractor selected for the project was Reeve-Knight Construction of Roseville, California and the earthwork contractor was Bremmer Construction of Wenatchee, Washington; both experienced in environmental construction activities.

During Terracon's field visits, we observed that the contractor employed best management practices to prevent soils from leaving the site and maintained safe working environments in accordance with the contractor's Health and Safety Plan. In addition, the contractor prevented off-site migration of fugitive dust by periodic wetting of unpaved work surfaces and routine sweeping of paved working surfaces. The Fugitive Dust Control Plan prepared by the contractor is discussed further in Section 3.3.

3.3 Fugitive Dust Control Plan

In accordance with the Soil Management Plan, the contractor was required to establish a dust control plan and submit it to the local clean air agency for approval. The Dust Control Plan was required to be in conformance with the National Emission Standard for Hazardous Air Pollutants (NESHAPS) regulations, as administered in Chelan County by the Washington State Department of Ecology's Central Regional Office. In general, NESHAPS prohibits visible emissions from leaving the work site. Terracon reviewed the Dust Control Plan to confirm that it was in general conformance with the Soil Management Plan. Based on Terracon's observations during field visits, the contractor employed methods including minimizing the generation of dust using periodic water spraying to wet ground surfaces, a truck wheel wash to mitigate tracking of soil from the site, covering stockpiled soils with plastic sheeting, and ambient air monitoring to evaluate the effectiveness of dust control measures.

3.4 Environmental Construction Monitoring

Site redevelopment consisted of expansion of the existing 120,838-square foot an additional approximate 34,963 square feet, including relocation of the loading dock, re-grading of the paved parking areas, and re-development of the bioswale area on the eastern portion of the site. In addition, the installation of new subsurface utilities along the front (east) of the existing building and a new water line beneath the expansion area was also completed during building expansion.

Terracon's scope of services included completing field visits to the site and documentation of observations during strategic phases of earthwork such as, utility excavations, soil management practices, completion or initiation of different phases of the project, or at times when the contractor required clarification of the requirements of the Soil Management Plan. In general, environmental construction monitoring consisted of observation of site conditions and progress of earthwork construction activities to evaluate conformance with the Soil Management Plan. Field visits included a site walk-through, photo-documentation, an interview with the superintendent, and a review of contractor documentation.

During field visits, Terracon documented the field activities occurring at the time, documented any excavation, stockpiling, and disposition of excavated soil, noted changes in site conditions from previous site visits, and commented on conformance with the Soil Management Plan. Terracon prepared field reports documenting all earthwork activities occurring while on the site, as they pertained to the Soil Management Plan. The reports were distributed to the general contractor, appropriate earthwork subcontractors, our client, and the regulatory community, as necessary. Copies of all reports produced for this project are presented in Appendix C. Based on our observations of construction activities during our field visits, earthwork construction activities completed as part of site re-development were performed in general conformance with the Soil Management Plan.

3.5 Excavation, Stockpiling, Screening, and Disposal/Re-use of Impacted Soils

During the earthwork phases of this project, geotechnically unsuitable topsoil was excavated from existing landscape planters in the eastern parking area where impacted soils were identified and was exported from the site. The contractor disposed of soils as impacted soils in accordance with the Soil Management Plan at the Greater Wenatchee Regional Landfill in Wenatchee, Washington.

Confirmed or suspected impacted excavation spoils that were not suitable for re-use as structural fill material at the site were exported in accordance with the Soil Management Plan at the Greater Wenatchee Regional Landfill in Wenatchee, Washington. A total of 88.19 tons of impacted soils consisting mainly of unsuitable topsoil and landscaping materials were exported from the site during construction. Copies of truck tickets and export logs are included in Appendix E.

Whenever possible, the contractor re-used excavation spoils as structural fill on the other portions of the site. In particular, excavations on the western portion of the site, in the building expansion area and the area of the new truck loading dock, generated re-usable excavation spoils which were used as fill material for grading the parking lot area on the east side of the store. Borrow materials were stockpiled or directly loaded into dump trucks for re-use elsewhere on the site. A total of 4,979.8 tons of sand and gravel was generated from excavations at the site and re-used as structural fill material and fill for grading. Copies of truck tickets and borrow/fill logs are included in Appendix E.

In general, borrow soils were capped with at least 1½ inches of asphalt concrete surfacing for paved parking and drive lanes in the eastern portion of the site. As a result, the risk of exposure to confirmed or suspected impacted soils in areas capped with asphalt concrete is extremely low (see Figure 2).

Landscape planters proposed for the new parking area were not capped in this manner. Following discussions with Ecology, PacLand, and Terracon, which clarified the specifications of the Soil Management Plan, protective barriers in the landscaping planters included the installation of at least one foot of clean fill over a geotextile fabric demarcation layer to segregate impacted soils in the subsurface. The demarcation layer is intended to provide a visible barrier between clean fill material and impacted site soils. During field visits and in photo-documentation provided by the contractor, Terracon confirmed that the demarcation layer and a minimum of one foot of clean fill were placed in these areas in conformance with Ecology's requirements.

During excavation phases of construction in the building expansion area on the western side of the existing building, large cobbles and boulders were unearthed that did not conform to project geotechnical engineering specifications and hence, were not suitable for re-use as fill material. Reeve-Knight proposed the crushing and re-use of the boulders on site. In this way, no net

export of potentially affected soil or rock would therefore leave the site. The proposed crushing and re-use of the oversize material was communicated to Ecology. Verbal approval was provided by Mrs. Laura Klasner, specifically with regard to the procedures outlined below.

Any oversize material exceeding size specifications per the geotechnical project requirements was crushed and re-used on site. Excavated oversize material was cleaned of excess soil adhering to the boulder using hand tools prior to loading and transport to the Bremmer Construction pit. After crushing to an approximately 1¼-inch minus fraction, the recycled cobbles and boulders were returned to the site for use as structural fill. Reeve Knight monitored and documented cobbles and boulders leaving the site and provided correlative documentation that all oversize material is returned to the site.

In general, re-imported fill material was used as fill for grading of the parking area on the eastern portion of the site. According to contractor documentation, a total of 4,090.25 tons of on-site oversize material was exported, crushed, and subsequently re-imported to the site for use as structural backfill. Copies of truck tickets and import/export logs are included in Appendix E.

3.6 Truck Wash Station

To mitigate the potential for migration of contaminated soils during grubbing, grading, and excavation activities, all onsite vehicles which traveled in un-capped areas of the site were required to exit through a temporary truck washdown unit. The temporary vehicle wash down unit employed water to remove soil from underneath vehicle chassis and wheels. Rinsate was recycled through the wash down system to the extent feasible. Water unable to be reused was utilized for onsite watering associated with dust suppression.

3.7 Limited Shallow Soil Sampling

In order to evaluate conditions in existing landscaped areas not included in the site re-development activities, Terracon collected representative shallow soil samples to evaluate whether the installation of protective barriers was warranted.

A total of twenty shallow hand auger borings were advanced at the site on March 10, 2011 to address data gaps associated with the applicability of the soil management plan to pre-existing landscaped areas to remain. Soil borings were advanced to approximately ½ to 1 foot below ground surface (bgs) in existing landscaped areas. Based on the analytical results, which identified elevated concentrations of lead and/or arsenic in three borings, protective barriers were determined to be warranted in two existing landscaped areas on the north and south ends of the site (see Section 3.5). For a complete summary of our limited shallow soil sampling, analyses, and findings, see Terracon's *Limited Shallow Soil Sampling Letter – Wal-Mart Store #2187-03 Expansion*, dated March 10, 2011. See Figure 5 below for the results of Terracon's shallow soil sampling efforts in landscape areas not affected by redevelopment.

The contractor subsequently grubbed, cleared, and re-landscaped these two areas (see Figure 2). These efforts included the installation of the demarcation layer and minimum of one foot of clean fill material in accordance with the Soil Management Plan and Ecology's input.

3.8 Clean Import Fill Soils

Prior to the use of import soils at the site, the contractor submitted soil samples from each pit proposed for providing import fill to the site. One soil sample from the Bremmer Pit in Wenatchee, Washington and one sample from the Bob's Apple Barrel Bark in Wenatchee, Washington were submitted for analytical laboratory testing. Analytical results did not identify pesticides at concentrations above laboratory minimum reporting limits (MRLs). Low levels of lead and arsenic were identified in the sample from the Bremmer Pit and low levels of lead and nitrate/nitrite were identified in the sample from Bob's Apple Barrel Bark. The concentrations are consistent with regional background concentrations. Furthermore, the Bremmer Pit and the Bob's Apple Barrel Bark, both in Wenatchee, are widely used sources for quality fill materials and soils in north central Washington. Based on the analytical results and the reputations of the fill sources as quality sand, gravel, and topsoil providers, the import fill materials were deemed suitable for use as clean import fill material at the site.

Throughout the project a total of 27,713.16 tons of crushed rock base course, bedding sand, pipe bedding, structural fill, and topsoil was imported to the site during earthwork phases of construction. Fill soils were placed as primarily in the eastern portion of the site for grading of the parking areas. In addition, fill soils were placed in the building expansion area as structural backfill in the building expansion area, in the truck loading dock area, in the bioswale on the eastern portion of the site, behind the retaining walls installed at the northwestern and southern portions of the site, in landscaped areas, and beneath roadways and drive lanes on the eastern portion of the site. Copies of truck tickets and import logs are included in Appendix C.

3.9 Communication Protocols, Documentation and Reporting

Communication between Terracon, the general contractor, the subcontractors, and the client was facilitated through the use of onsite verbal communication, telephone conversations, and transmittals of laboratory data, photos, daily logs, figures, emails, and submittals of documentation packages via mail.

Terracon prepared this final report detailing the excavation, stockpiling, re-use, and disposition of site soils.

4.0 ONGOING MAINTENANCE OF BARRIERS

As shown on Figures 2 and 3, impacted soil has been consolidated beneath the building, paved parking areas, and engineered landscape areas. To ensure that the protective barriers remain in place, Walmart proposes to record a deed restriction in the form of an environmental

covenant for the site and implement an Operations and Maintenance (O&M) Plan. Draft versions of both documents are included in Appendix F.

4.1 Operations and Maintenance Plan

The objective of the draft O&M Plan is to mitigate the potential risk of exposure for maintenance workers, site occupants, and repair contractors at the site to impacted soil beneath protective barriers. The O&M Plan includes provisions for maintaining the protective barriers at the site, notification procedures, best management practices for workers, inspection procedures, and protocols for breaching the protective barriers at the site. See Appendix F for the draft O&M Plan.

5.0 CONCLUSION

Remedial actions taken at the site have been completed in accordance with the Soil Management Plan approved by Ecology and are protective of human health and the environment. Pesticide and metals impacted soils identified at the site have been segregated in the subsurface beneath protective barriers such that there is little residual risk of exposure. With the submission of this report, Terracon respectfully requests a No Further Action determination for the site from Ecology.

REFERENCES

Remedial Investigation/Feasibility Study and Cleanup Action Plan, Wenatchee Orchard Site, Wenatchee, Washington, prepared by AGRA Earth and Environmental Group (AGRA), December 1992.

Phase I Environmental Site Assessment – Proposed Wenatchee #2187 Expansion – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington, dated December 12, 2008.

Limited Site Investigation – Proposed Wenatchee #2187 Expansion – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington, dated April 23, 2009.

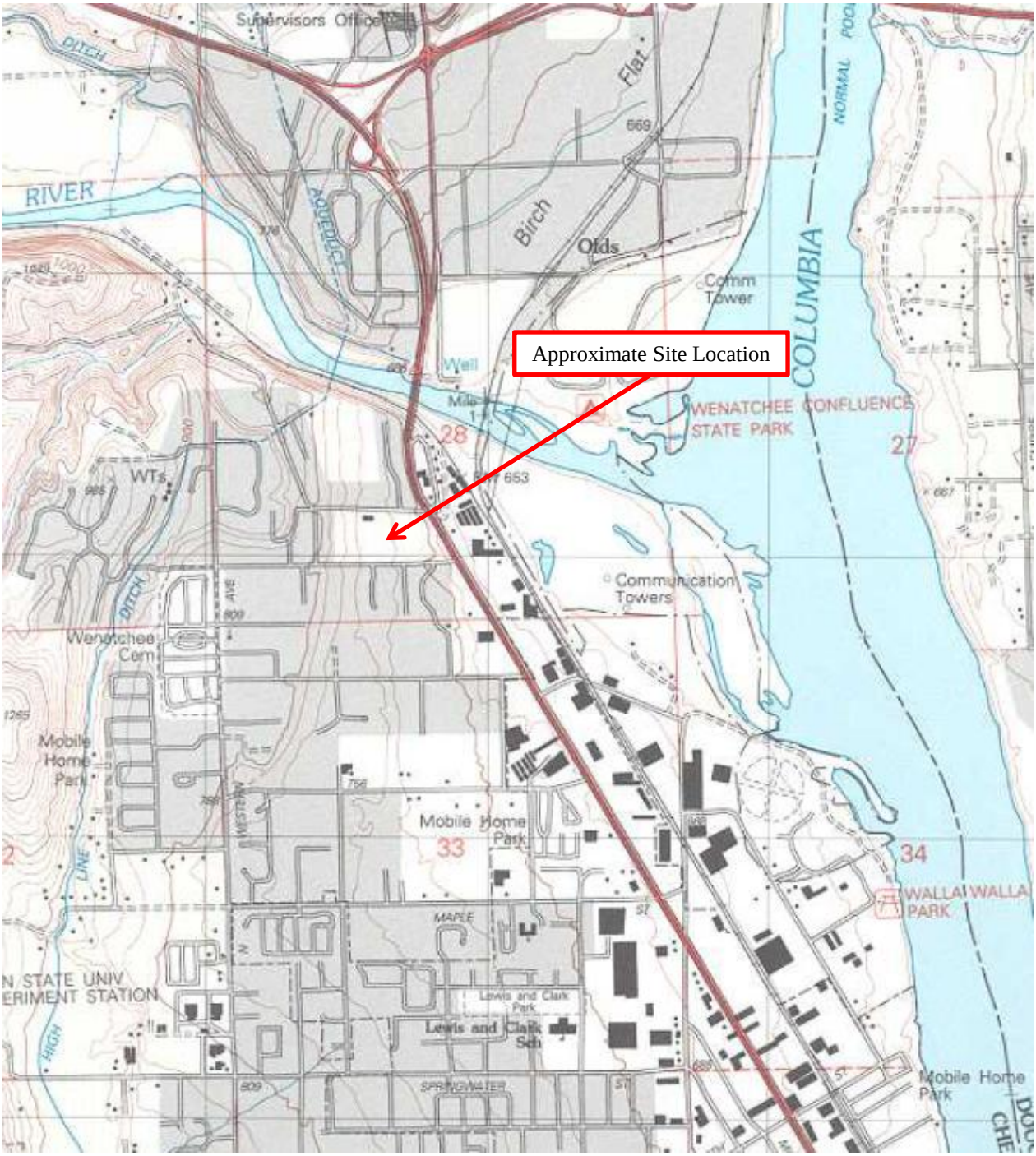
Tesoro Gas Station Decommissioning Letter Report - Proposed Wenatchee #2187 Expansion – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington, dated February 5, 2010.

Addendum to Limited Site Investigation - Proposed Wenatchee #2187 Expansion – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington, dated February 26, 2010.

Final Geotechnical Engineering Report – Wal-Mart Store #2187-03 Expansion Project – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington, dated April 14, 2010.

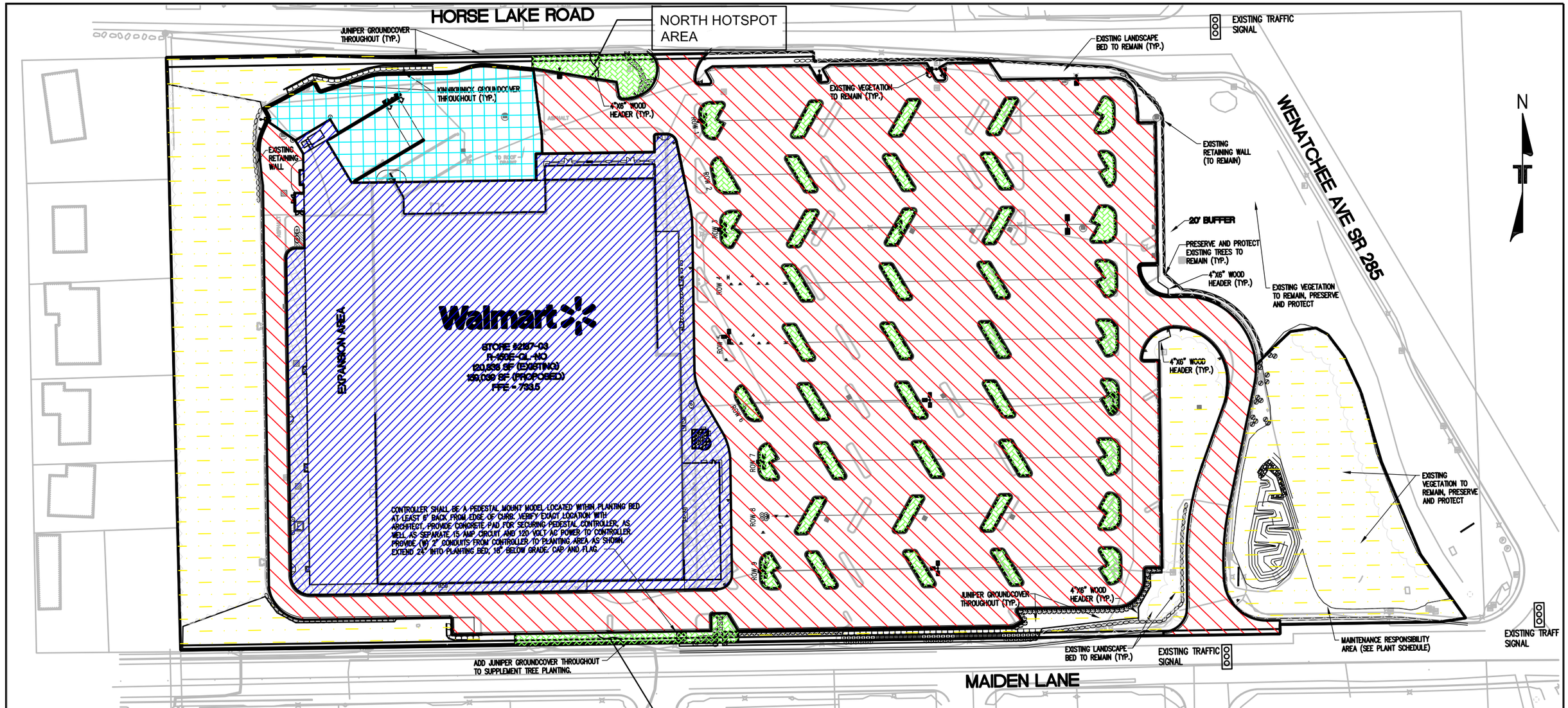
Limited Shallow Soil Sampling Letter - Proposed Wenatchee #2187 Expansion – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington, dated March 29, 2011.

FIGURES



Wenatchee, WA USGS 7.5-minute Quadrangle 2003

Not to Scale	N	TERRACON PROJECT NO.: 81087036
Terracon		**Topographic Map** Wenatchee Expansion #2187-03 2000 North Wenatchee Avenue Wenatchee, Chelan County, Washington
		September 2011



LEGEND (SEE FIGURE 3 FOR TYPICAL SECTIONS)

- ENGINEERED LANDSCAPING
- ASPHALT PAVED SURFACES
- BUILDING FOOTPRINT
- AREAS ABSENT IMPACTED SOILS
- CONCRETE SURFACES

NOTE: Although confirmed impacted soils have not been identified beneath building footprint, this area is considered a protective barrier.

100 0 25 50 100
SCALE IN FEET

Basemap DWG file provided by PACLAND and modified by TERRACON.

Project Mngr:	SWD
Drawn By:	RMS
Checked By:	LCS
Approved By:	SWD
Project No.	81087036
Scale:	AS SHOWN
File No.	TER-WEGR310L.dwg
Date:	September 2011

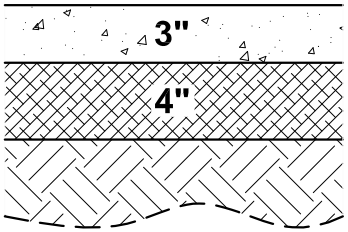
Terracon
Consulting Engineers and Scientists
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SITE GROUND COVER
Wenatchee #2187-03 Expansion
Wenatchee, Washington
Prepared for: PACLAND

FIG. No. 2

ASPHALT PAVED SURFACES

STANDARD DUTY

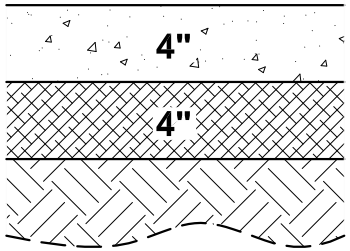


ASPHALT CONCRETE (HMA-1/2" PG 70-28)

CRUSHED AGGREGATE BASE

RE-USED ONSITE SOILS

HEAVY DUTY



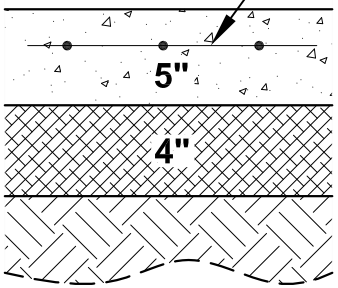
ASPHALT CONCRETE (HMA-3/4" PG 70-28)

CRUSHED AGGREGATE BASE

RE-USED ONSITE SOILS

CONCRETE SURFACES

STANDARD DUTY



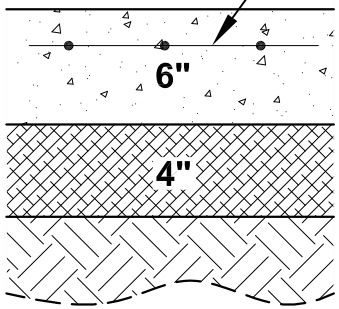
WELDED WIRE REINFORCEMENT AT 1/3 DEPTH

CEMENT CONCRETE

CRUSHED AGGREGATE BASE

RE-USED ONSITE SOILS

HEAVY DUTY



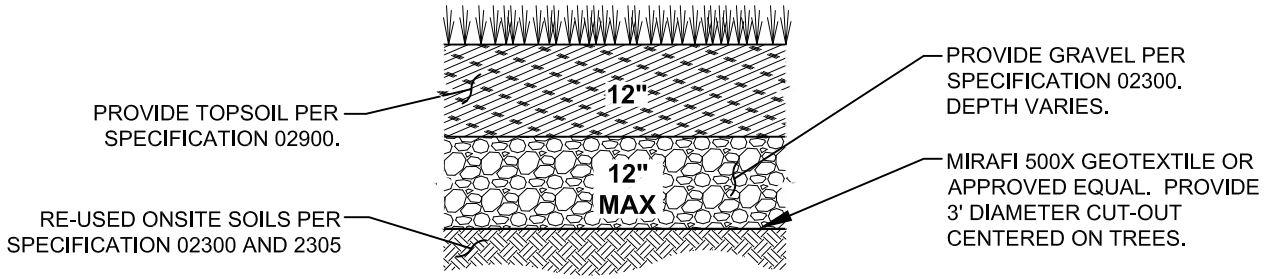
WELDED WIRE REINFORCEMENT AT 1/3 DEPTH

CEMENT CONCRETE

CRUSHED AGGREGATE BASE

RE-USED ONSITE SOILS

ENGINEERED LANDSCAPE



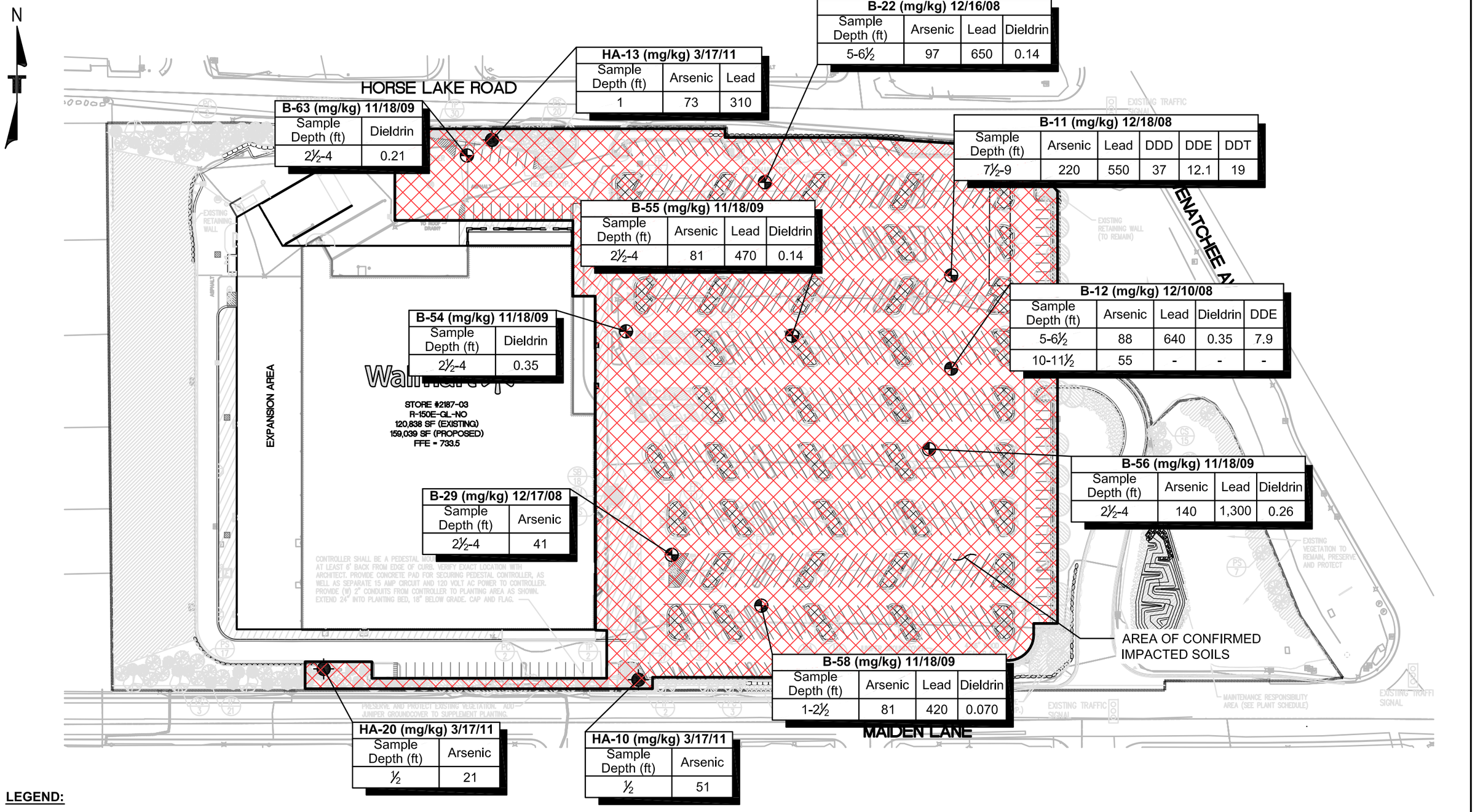
Project Mngr:	SWD
Drawn By:	RMS
Checked By:	LCS
Approved By:	SWD
Project No.	81087036
Scale:	Not to Scale
File No.	CappedSections.dwg
Date:	October 2011

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TYPICAL SECTION DIAGRAMS

Wenatchee #2187-03 Expansion
Wenatchee, Washington
Prepared for: PACLAND

FIG. No. 3



LEGEND:

- **B-1** BORING NUMBER AND APPROXIMATE LOCATION
- **HA-1** HAND AUGER NUMBER AND APPROXIMATE LOCATION

100 0 25 50 100
SCALE IN FEET

NOTE: Only analyte concentrations in excess of applicable MTCA Method A cleanup levels are shown.

Project Mngr:	SWD
Drawn By:	RMS
Checked By:	LCS
Approved By:	SWD
Project No.	81087036
Scale:	AS SHOWN
File No.	Figure4.dwg
Date:	October 2011

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SUMMARIZED ANALYTICAL RESULTS

Wenatchee #2187-03 Expansion
Wenatchee, Washington
Prepared for: PACLAND

FIG. No. 4

N

HORSE LAKE ROAD

HA-13 (mg/kg)		
Sample Depth (ft)	Arsenic	Lead
1	73	310

HA-14

HA-12

HA-11

HA-15

HA-16

HA-17

HA-18

HA-19

HA-4

HA-5

HA-1

HA-2

HA-6

HA-7

HA-3

HA-9

HA-8

HA-10

HA-20

WENATCHEE AVE SR 285

MAIDEN LANE

EXPANSION AREA

Walmart

STORE #2187-03
R-150E-GL-NO
120,838 SF (EXISTING)
159,039 SF (PROPOSED)
FFE = 733.5

CONTROLLER SHALL BE A PEDESTAL MOUNT MODEL LOCATED WITHIN PLANTING BED AT LEAST 6' BACK FROM EDGE OF CURB. VERIFY EXACT LOCATION WITH ARCHITECT. PROVIDE CONCRETE PAD FOR SECURING PEDESTAL CONTROLLER, AS WELL AS SEPARATE 15 AMP CIRCUIT AND 120 VOLT AC POWER TO CONTROLLER. PROVIDE (W) 2" CONDUITS FROM CONTROLLER TO PLANTING AREA AS SHOWN. EXTEND 24" INTO PLANTING BED, 18" BELOW GRADE. CAP AND FLAG.

EXISTING TRAFFIC SIGNAL

EXISTING LANDSCAPE BED TO REMAIN (TYP.)

EXISTING VEGETATION TO REMAIN (TYP.)

EXISTING RETAINING WALL (TO REMAIN)

4"X6" WOOD HEADER (TYP.)

JUNIPER GROUNDCOVER THROUGHOUT (TYP.)

KINNIKINNICK GROUNDCOVER THROUGHOUT (TYP.)

ASPHALT

TO ROOF DRAIN

EXISTING RETAINING WALL

20' BUFFER

EXISTING VEGETATION TO REMAIN, PRESERVE AND PROTECT

PRESERVE AND PROTECT EXISTING VEGETATION. ADD JUNIPER GROUNDCOVER TO SUPPLEMENT PLANTING.

MAINTENANCE RESPONSIBILITY AREA (SEE PLANT SCHEDULE)

HA-20 (mg/kg)	
Sample Depth (ft)	Arsenic
½	21

HA-10 (mg/kg)	
Sample Depth (ft)	Arsenic
½	51

LEGEND:

HA-1 — HAND AUGER NUMBER AND APPROXIMATE LOCATION

PROPOSED AREA FOR INSTALLATION OF DEMARCATION LAYER AND SOIL COVER

100 0 25 50 100
SCALE IN FEET

NOTE: Only analyte concentrations in excess of applicable MTCA Method A cleanup levels are shown.

Project Mngr:	SWD
Drawn By:	RMS
Checked By:	LCS
Approved By:	SWD
Project No.	81087036
Scale:	AS SHOWN
File No.	Figure5.dwg
Date:	March 2011

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LIMITED SHALLOW SOIL SAMPLING

Wenatchee Wal-Mart
Wenatchee, Washington
Prepared for: PACLAND

FIG. No. 5

APPENDIX A

Soil Management Plan

SECTION 02305 – SOIL MANAGEMENT PLAN

PART 1 - GENERAL

1.1 SUMMARY

A. Site Conditions: The Wal-Mart Store #2187-03 site has been identified with lead, arsenic, dieldrin, 4,4'-dichlorodiphenyltrichloroethane (DDT), and associated DDT breakdown products, 4,4'-dichlorodiphenyl-dichloroethylene (DDE) and 4,4'-dichlorodiphenyldichloroethane (DDD) in site soils (impacted soils). Identified concentrations of lead, arsenic, dieldrin, DDT, DDD, and DDE are above the Washington State Department of Ecology's (Ecology) Model Toxic Control Act (MTCA) regulatory limit but below Ecology's *Area-Wide Soil Contamination Task Force Report* (Task Force) defined concentrations for low to moderate risk soil. This Soil Management Plan has been developed by Terracon, will be reviewed by Ecology, and specific elements are designed into the construction project and this specification. The following reports were utilized and form the basis for the Soil Management Plan and the Contractor shall become thoroughly familiar with the contents:

1. *Remedial Investigation/Feasibility Study and Cleanup Action Plan, Wenatchee Orchard Site, Wenatchee, Washington,* prepared by AGRA Earth and Environmental Group (AGRA), December 1992.
2. *Wal-Mart Store, Wenatchee, Washington, Environmental Considerations,* prepared by AGRA, June 21, 1993.
3. *Initial Geotechnical Engineering Report, Wal-Mart Expansion #2187-03, 2000 N. Wenatchee Avenue, Wenatchee, Washington,* dated March 6, 2009.
4. *Limited Site Investigation, Wal-Mart Expansion #2187-03, 2000 N. Wenatchee Avenue, Wenatchee, Washington,* Terracon Consultants, Inc., dated April 23, 2009.
5. Phase I Environmental Site Assessment, *Wal-Mart Expansion #2187-03, 2000 N. Wenatchee Avenue, Wenatchee, Washington,* Terracon Consultants, Inc., dated April 30, 2009.
6. *Addendum to Limited Site Investigation*, *Wal-Mart Expansion #2187-03, 2000 N. Wenatchee Avenue, Wenatchee, Washington,* Terracon, dated February 23, 2010.

B. Soil Management: This Soil Management specification shall apply to all onsite earthwork, offsite roadwork, clean soil imported to the site, and although not anticipated, any export of contaminated soils. Contractor shall develop and implement best management practices (BMP) for soil impacting tasks; manage existing impacted soils onsite; maximize existing soil use onsite, minimize the handling of site soil; prevent wind and water erosion; import clean soil (free from environmental contaminants - Reference Section 1.2.A.6.); and install physical barriers and vegetation to prevent unintentional impact to lead, arsenic, dieldrin, DDT, DDE or DDD soils by site occupants following construction. In addition, Contractor shall anticipate the following elements as part of this Soil Management Plan:

1. For the purposes of this project on-site soils will be reused on-site wherever possible beneath capping materials (e.g., clean import fill or equivalent material or asphalt paving) and will not be exported to an off-site facility. For soil staging purposes, contractor shall temporarily stockpile soils in accordance with the procedures of the Fugitive Dust Control Plan (see Section 2.0), to be prepared by the contractor. Contractor shall segregate excavated soils originating from the site from clean import soils to prevent mixing of clean and impacted soils. All spoils generated from excavation performed in the area of documented contamination require unique handling regardless of contaminant impact and regardless of contaminant concentration.
2. Contractor shall maximize re-use of the existing site soils onsite and shall anticipate the following conditions:
    - Pesticide and/or metals impacted soils below existing ground surface (bgs) at the site;
    - A minimum of one foot of clean import fill or equivalent material will be placed in landscaped areas and/or other areas of the site not capped by asphalt or concrete paving;
    - The re-use of on-site soils and the placement of clean import fill at the site will be conducted in accordance with the requirements of Section 02300 – Earthwork.
3. Unique handling of excavation spoils generated during earthwork phases of construction may include re-positioning of the contaminated soil on site and/or off site disposition. If soil cannot be re-used onsite, the contractor will arrange in advance for any off site disposition of excavation spoils at a facility permitted to receive, treat, and or dispose of said contaminated soil such as Waste Management's Greater Wenatchee

Landfill, 191 Webb Place South, East Wenatchee, Washington, 98802. All off site disposition shall be completed in strict accordance with applicable local, state, or federal regulations. As required in advance by the receiving facility, the contractor will profile the waste stream as required by the receiving facility. Profiling may include sampling and analytical laboratory testing of the waste stream which must be completed by qualified personnel. Any analytical testing of collected samples must be completed by a State of Washington accredited analytical laboratory. Contractor shall provide sufficient notice to Wal-Mart and CEC prior to contemplation of any off site disposition such that Wal-Mart, CEC or EC may oversee Contractor's performance of off-site disposition of materials.

Contractor shall provide complete documentation related to any off site disposition of any soil subject to unique handling and/or disposition, including but not limited to the following: analytical laboratory test certificates, waste profile submittals, waste manifests/waste bill(s) of lading, truck scale tickets, contract with the disposal facility, and any other documentation provided to the contractor by the permitted receiving facility. Contractor is responsible for providing complete documentation to Wal-Mart or Wal-Mart's CEC of any and all off site disposition of soil. Contractor shall bear all costs associated with disposal facility contracting, profiling and disposal fees.

If any additional soils that are disturbed during construction activities exhibit staining, noxious odors, sheens, or any other abnormalities that suggest the potential presence of contaminants, proper procedures should be followed with respect to worker health and safety, and any impacted soil should be properly characterized, treated, and/or disposed of in accordance with applicable local, state, or federal regulations at a facility permitted to receive, treat, and dispose of the waste stream specific to the contaminants present in said waste stream.

4. Contractor shall use only clean import fill material as near-surface capping materials, not including engineered pavement section, where applicable. Contractor shall implement work practices designed to prohibit the mixing of clean soil with impacted soil. Soils will be placed in accordance with the requirements of Section 02300 – Earthwork and Section 02510 – Water Distribution.
5. The contractor shall provide complete documentation related to any on site re-positioning of soil including but not limited to analytical laboratory test certificates, strict horizontal and vertical (elevation) control prior to and after re-positioning of said soil from both borrow and placement areas of the site, and accurate quantity records of any soil subject to re-positioning.

C. Health and Safety: Contractor is advised that lead, arsenic, dieldrin, DDT, DDE and DDD are present in site soils. Contractor shall assume full responsibility for compliance with applicable federal, state and local regulations pertaining to work practices, hauling, disposal and protection of workers, visitors to the site, and persons occupying areas adjacent to the site. Contractor shall ensure that its site specific Health and Safety Plan incorporates and complies with health and safety requirements under applicable federal, state, and local laws and regulations applicable to these constituents. Additionally, contractor shall ensure that the Health and Safety Plan is correctly implemented. Contractor shall prepare a Site Specific Health and Safety Plan (HASP) specifically for working in the areas of documented contamination (Reference Section 1.2.A.3).

D. Permits, Licenses, and Notifications: Contractor shall secure all necessary permits, licenses, and notifications for handling, removing, and disposing contaminated soil generated during construction activities and post all notices required by applicable federal, state, and local regulations at the jobsite, where necessary.

Contractor shall have a valid contractor's license and any necessary bonds required to complete the type of work the Contractor shall be performing. Additionally, the waste transport contractor shall have the applicable Department of Transportation licensees and shall employee only qualified and appropriately licensed drivers to transport waste.

In addition to insurance requirements specified in the Owner's General Conditions, the Contractor shall submit evidence with their bid that they maintain coverage in companies acceptable to the Owner of not less than $2,000,000 per occurrence Pollution Liability Insurance. The selected earthwork contractor shall be required to submit a Certificate of Insurance naming the Owner as primary and noncontributory additional insured on the earthwork contractor's Pollution Liability insurance policy as a requirement of contracting.

E. Related Requirements:
1. 02300 – Earthwork;

2. 02340 – Soil Stabilization;
3. 02370 – Erosion Control and Sedimentation. Temporary and permanent erosion control;
4. 02510 – Water Distribution;
5. 02535 – Sanitary Sewage;
6. 02630 – Storm Drainage;
7. 02812 – Site Irrigation.

1.2 SUBMITTALS

A. Pre-Work Submittals: The following items shall be submitted to the Engineer of Record and accepted in writing by the CEC and EC at least 10 working days prior to commencing soil impacting activities:

1. Impacted Soil Best Management Practice Plan: Contractor shall submit a plan acknowledging that they have been notified of the presence of lead, arsenic, and DDT including the associated breakdown products DDE and DDD in site soils; summarizing appropriate engineering and institutional controls deemed best management practices (BMP) that will be implemented into site work; and notify all site visitors, vendors and subcontractors of hazards present and BMPs implemented. The Contractor submitted plan shall specifically identify BMPs for preventing impacted soils from becoming mixed with clean materials during landscape activities, utility installation, and any excavations greater than 4 feet BEG; Contractor methods of evaluating BMP effectiveness; and alternate procedures or process should BMPs be found to be ineffective.

2. Dust Control Plan: The National Emission Standard for Hazardous Air Pollutants (NESHAPS) regulations, as administered in Chelan County by the Washington State Department of Ecology's Central Regional Office (Ecology CRO) apply. In general, NESHAPS prohibits visible emissions from leaving the work site. Contractor shall complete and submit a Dust Control Plan and applicable fee(s) to Ecology CRO prior to project initiation. Contractor shall provide to the CEC and EC a copy of the Dust Control Plan and formal written acceptance of the plan from Ecology CRO. Contractor shall be responsible for any fees associated with permits and Ecology CRO review and acceptance. At a minimum, Contractor's Dust Control Plan shall identify and anticipate the following issues and conditions:

- Primary and alternative means of dust control;
- Methods for assessing dust control effectiveness;
- Corrective actions to be implemented should dust control method be determined to be ineffective;
- Impacted dust does not migrate beyond the project site area or expose non-construction workers to contaminants of concern;
- Work procedures that minimize wind and water transport of soils with elevated contaminant concentrations;
- Water spray may be utilized to minimize dust generation;
- Excavation of contaminated soil shall not be conducted during periods of heavy winds (strong enough to create visible dust);
- Any stockpiled impacted soil shall be covered with 6 mil plastic or temporarily stabilized to minimize wind and water transport consistent with methods and requirements identified in the Stormwater Pollution Prevention Plan (SWPPP);
- All construction vehicles having come in contact with site soils shall exit the site by driving through a wheel wash.

3. Health and Safety Plan: The Health and Safety Plan (HASP) shall conform to and satisfy 29 CFR 1910.120 and the relevant sections of Chapter 296-843 WAC and be prepared by a Certified Industrial Hygienist (CIH). The HASP shall be applicable to all contractor personnel working in the area of documented contamination, including subcontractors. Contractor shall ensure that the HASP complies with health and safety requirements under applicable federal, state, and local laws and regulations applicable to these constituents. Additionally, Contractor shall ensure that the HASP is correctly implemented. Contractor shall provide a copy of the HASP to CEC and EC for review.

   Contractor and any other subcontractors shall make available for their performance of the construction activities specifically in the area of documented contamination an appropriate number of employees who satisfy the requirements as set forth in the contractor-specific Health and Safety Plan prepared by their CIH. In particular, a select number of the contractors' work force will need to provide documentation of current 40

hour OSHA training in accordance with 29 CFR 1910.120 and the relevant sections of Chapter 296-843 WAC.

The Plan shall describe the work procedures and equipment required to limit occupational and environmental exposure to contaminated soil when grading, excavating, or other soil disturbance is being conducted with the project area. The work procedures employed by the contractor shall not create the potential for contaminating surrounding areas. The following (including but not limited to) elements are required to be addressed in the HASP:

a. General Information: Client name, job number, Project Manager, Site Safety Officer, site name and location, summary of field work purpose (scope), dates of field work, summary hazard (high, moderate, low, not known).

b. Site Description and Characteristics: A general description of the property, its use, and what type(s) of activities have occurred (manufacturing, farming, construction, energy, defense, etc.) Include any specific information that is specific to the site.

c. Physical and Chemical Hazards:

Employee Exposure Assessment - Contractor shall include a written description of the method(s) of assessing worker exposure, types of monitoring, and site specific criteria that will be utilized to determine if worker protection measures are adequate.

Physical Hazards such as heat stress, electrical, heavy equipment and other vehicular traffic, industrial operations, drilling activities, fire or explosions, noise, gas lines, etc.

Chemical Hazards – brief summary (one paragraph) of chemical hazards of each known compound. MSDS sheets should be included in an appendix of the plan as required by hazard communication rules.

d. Procedures:

On-site organization – map of area showing contamination zone, perimeter, and area securing procedures.

On-site team organization – team members and responsibility. This section must also describe personnel certification and participation requirements such as medical monitoring, OSHA training, site safety meetings, first aid/CPR etc., and subcontractor requirements.

Personal Protective Equipment: Contractor shall include a written description of the appropriate type of personal protective equipment (PPE) that will be utilized for the various contaminated soil impacting activities. Contractor shall minimize worker exposure to contaminated soil. Appropriate worker protection measures include the following:

At a minimum, all on-site workers will be required to wear hard hats, long sleeve shirts, long pants, gloves, eye protection, and appropriate footwear specified in federal, state, and local safety regulations during excavation activities.
All clothing should be disposed or washed at the end of each day.
No eating, drinking, or smoking should be allowed during excavation activities.
Workers should wash their hands at the end of the work day and before eating, drinking, or smoking on breaks. Hard hats and safety glasses are not required to be worn during breaks provided there are no potential hazards. The contractor shall provide their employees, subcontractors, and visitors who are assigned work within the project site with personal protective equipment as required by local, state and federal regulation.

Safety and first Aid Equipment Required – list the specific first aid, fire fighting, special equipment required (horn, flags, potable water etc.)

Monitoring Equipment Requirements and Procedures – equipment use and calibration, action levels.

Communication Procedures – describe cellular telephone, radio channel, hand signals, horn blast, flags etc. that will be in use.

e. Site Entry: The Site Safety Officer shall:

Confirm route to hospital and emergency telephone numbers, if possible, notify emergency room personnel of anticipated hazards in advance of site entry. Identify evacuation routes, re-assembly areas, etc. Locate equipment and site workers, including sub-contractors up-wind of contamination areas.

Identify exclusion zone, and contamination reduction zones as well as support zone. Each zone must have a designated level of protection assigned with provisions for up or down grade.

Identify any other hazards.

f. Work Limitations: Personal hygiene such as eating, drinking or smoking, contact lenses, beards, etc. Also, work rest regiments as determined by heat stress index, heart rate monitoring, etc.

   Also, list hearing protection requirements, work operation hours and requirements for tailgate safety meetings.

g. Decontamination Procedures: List equipment needed for decontamination of PPE, sampling equipment, heavy equipment. Also, discuss procedures for disposal of materials generated on-site including collected groundwater and drill cuttings.

   Describe emergency decontamination procedures.

h. Emergency Information: describe the steps to be taken in the event of an injury. These steps should include the prevention of further injury, notification of the site safety officer, initiation of first aid, call for medical assistance, appropriate decontamination procedures, notification of the Occupational Physician, Human Resources and the Health and Safety Director. Also, requirements for preparation of an accident/injury report.

   - List local emergency phone numbers
   - Emergency routes – provide map showing emergency route to nearest hospital
   - Emergency contacts – List names, titles and phone number with address of all key contacts to make during an emergency.

i. Site Specific Information: List the following information for each site:

   - Waste characteristics
     - Types of wastes
     - liquid – solid – sludge – gas
     - Characteristics
     - corrosive – ignitable – radioactive – volatile – toxic – reactive – unknown – other
   - Suspected Site Contaminants: List each suspected contaminant
   - Hazard Evaluation
   - Overall hazard level – Physical hazards – Chemical hazards – Other hazards, such as explosive
   - Level of Protection
   - Monitoring Equipment

j. Site Occupant Notification and Awareness Level Training: Contractor shall include a written process for notifying all site occupants involved in construction activities, including those who supply materials directly to the site, of the presence of lead, arsenic, dieldrin, DDT, DDD, and DDE in near surface site soil and the engineering and institutional controls in place to prevent exposure.

k. Soil Impacting Task Training: Beyond the select workers who have completed the 40-hour OSHA training in accordance with 29 CFR 1910.120 and the relevant sections of Chapter 296-843 WAC, the Contractor shall include a requirement to provide training to all employees, sub-tier contractors, sub-tier contractor employees, and other site occupants who may impact contaminated site soils. Workers shall complete training prior to beginning site activities.

4. Storm Water Pollution Prevention Plan (SWPPP): Contractor requirements for a SWPPP are covered in Section 02370 – Erosion and Sedimentation Control. Specific elements of the SWPPP overlap and have been coordinated with provisions of Section 02370 – Erosion and Sedimentation Control. Contractor compliance with Section 02370 – Erosion and Sedimentation Control, including pre-work and work-in-progress (inspections) submittals are integral to compliance with this Section. At a minimum the Contractor's implementation of the SWPPP shall focus on minimizing the amount of time impacted soil remains uncovered, preventing migration of contaminates toward the Wenatchee River, and management of sediments accumulated as a portion of Stormwater BMP maintenance activities.

5. Export Soil Disposal Plan: Contractor shall submit a plan for export soil disposal. Contractor's submitted plan shall also anticipate the collection and potential disposal of impacted sediment accumulated in SWPPP features or as a portion of SWPPP requirements, such as pavement sweeping, during construction activities. See Section 3.6 for additional soil exportation requirements. Contractors plan shall include the name(s) of the proposed disposal facilities and the class of exported soil they are permitted to accept.

6. Clean Import Soil Plan: Contractor shall submit a written plan for clean import soil. Clean import soil shall be free from lead, arsenic, or other metals in excess of generally accepted background concentration values, pesticides, or other contaminants. Contractor shall provide Wal-Mart and CEC analytical results of representative samples of import soil that demonstrate the import soil is "clean" as defined above. The term clean import soil shall include imported topsoil, rock, sand, and all other materials to be used as fill, including crushed asphalt, recycled concrete, or similar materials. Contractor's written plan shall specify the proposed source, or sources and quantity of clean import soil, from each source.

7. Construction Schedule: Contractor shall provide a comprehensive construction schedule to be provided to Ecology for the project following bid award.

B. Work-In-Progress Submittals: Contractor shall have the following documentation onsite and available for review by CEC and EC during the project. Work-in-progress submittals shall also be included with other reports submitted weekly to the Engineer of Record.

1. Daily Logs: For each shift the contractor is onsite and completing tasks covered within this specification, a daily work log (Supervisor's report) shall be completed. Each log shall document at least the following information:
   - Labor hours and details of job tasks for each class of soil impacting worker.
   - Respiratory protection used by each soil impacting worker.
   - Number and type of air samples collected.
   - Problems or delays.
   - Project progress.
   - Quantity and origin of soil imported to site.
   - Quantity and final location of disposition of soil exported from site.
   - The contractor shall provide complete documentation, including site survey data and figures related to any on site re-positioning of soil, strict horizontal and vertical (elevation) control prior to and after re-positioning of said soil from both borrow and placement areas of the site, and accurate quantity records of any soil subject to re-positioning.

2. Air Monitoring Records: All personal and area air monitoring shall be available for the CEC and EC review daily. Analytical results of samples collected by the contractor are required to be submitted to the EC for review within 72 hours of sampling period completion. See Section 3.4 for minimum air monitoring requirements.

3. SWPPP Inspection Reports. Hard copies of daily SWPPP inspection reports and copies of State DOE Construction Stormwater Inspection Checklists shall be provided to the CEC and EC at project completion.

4. All worker certification and training documentation.

5. Quantity of imported clean soil (free from lead, arsenic, other pesticides, or other contaminant in excess of MTCA or Land Disposal Regulations (LDRs), as applicable), if applicable.

6. Quantity of exported soil summarized by waste characterization, classification, and final disposition, if applicable.

7. Contractor shall assume that all existing grade soils are impacted soils and shall manage those soils as specified herein. Contractor shall delineate and survey all areas where impacted soil will be excavated, stockpiled, and placed. These areas shall be clearly identified in the field using distinct flagging or other equivalent methods approved by the Owner and Civil Engineering Consultant. Contractor shall implement work practices designed to prohibit the mixing of clean imported soil with impacted soil.

8. As-built construction drawings showing types and thickness of capping materials (including clean import soil, sod, weed barrier fabrics, bark, rock, asphalt, concrete, etc.) and specific locations where excavated soil has been re-used on-site and placed beneath capping materials. Such documentation is an express requirement under this contract and shall be provided to Wal-Mart and CEC prior to project completion.

C. Post-Work Submittals: Contractor shall submit post-work project documentation to Wal-Mart, CEC, and EC within 10 days of substantial completion of soil stabilizing activities. Post-work submittals must be received and approved by Wal-Mart, CEC, and EC prior to project payment. Post-work documentation shall include recommended maintenance and operation procedures and practices for:

- Installed paved or concrete areas;
- Installed stormwater features;
- Installed landscape features.

In addition, the contractor shall provide post-work project documentation, including, but not limited to:

- All field reports, inspection reports, surveys, and, documentation of Worker Safety activities;
- Survey information of the strict horizontal and vertical control of soils placed at the site;
- As-built construction drawings showing types and thickness of capping materials (including clean import soil, sod, weed barrier fabrics, bark, rock, asphalt, concrete, etc.) and specific locations where excavated soil has been re-used on-site and placed beneath capping materials.
- Documentation including waste manifests, truck tickets, bills of lading, and certificates of disposal associated with off-site disposition of soils, if applicable.

PART 2 - PRODUCTS

2.1. MATERIALS

A. Materials used for the implementation of Soil Management Plan have been identified on project drawings and in the applicable specification sections. Notably, following conduit embedment in accordance with Section 02510 – Water Distribution, backfill of the proposed water line excavation will consist of clean import fill; the proposed water line excavation will not be backfilled using site soils. All backfill placed at the site will be installed in accordance with Section 02300 – Earthwork and Section 02510 – Water Distribution, where applicable.

2.2. EXPORT SOIL

A. Resale or reuse of export soil for offsite land application, topsoil, fill, or similar uses is strictly prohibited. Contractor shall provide and complete waste characterization testing for each soil stockpile proposed for export. All soil exported from the site shall be disposed of in an appropriately permitted facility. Refer to section 1.0 B for additional information on soil export process, condition, restrictions and waste characterization.

2.3. CLEAN IMPORT SOIL

A. (Reference Section 1.2.A.6.).

2.4. EQUIPMENT AND MATERIALS

A. Contractor shall provide the means and methods to assure that equipment, materials, and tools mobilized to the site arrive in a clean, uncontaminated, condition and are in good working order with no indications of leaks or drips. Equipment, materials and tools that arrive with visible indications of soil, debris, grease, etc. or show indications of mechanical system leaks or drips shall be immediately removed from the site. Contractor shall be responsible any and all costs associated with the remediation of a release of mechanical system materials for the selected remedial contractor's provided equipment, materials or tools.

2.5. WHEEL WASH

A. Contractor shall furnish all designs, labor, materials, equipment, parts & incidentals required for the fabrication and installation of drive thru, low pressure high volume, closed loop cycle wheel wash designed for temporary installation along with all ancillary facilities and components, including water recycling tanks and all necessary pipes, valves, pumps and controls as indicated herein.

The Wheel Wash System shall be designed to have a drive-through range designed for temporary site applications. The system shall deliver two (2) full tire revolutions of cleaning power and will be suitable for all wheeled commercial vehicles and trailers that are permitted to drive on public roads.

The system shall be designed to be fully automated so that as a vehicle approaches the wash system, the wash cycle will automatically activate via a vehicle sensor. The wash cycle time shall be variably adjustable depending on specific site conditions. A technically coordinated nozzle system consisting of both bottom and side nozzles shall be designed to effectively wash the entire tire profile, inner and outer wheel surface and part of the under chassis as the vehicle slowly drives through the wheel wash system. The use of angled rumble grids shall be integrated into the wash element construction to provide adequate flexing to open the tire profile to supplement the cleaning effect. The wheel wash system shall be designed to use high water volumes through a high velocity nozzle system at low pressures to create the optimal cleaning effect while minimizing overspray during the wash cycle.

The operation of the wheel wash shall conform to all applicable sections of the Washington State Department of Ecology Stormwater Management Manual for Eastern Washington, Publication Number 04-10-076, September 2004, but at a minimum, *BMP C016 Wheel Wash.*

Pending approval from the Washington State Department of Ecology, the Wheel Wash wastewater shall be subject to land application on site and as applicable, incorporated into the Dust Control Plan referenced in 1.2.A.2 of this section.

2.6. DECONTAMINATION

A. Contractor shall include a written description of planned worker or equipment decontamination procedures, locations, and plan for characterization and disposal of any decontamination wastes generated. Contractor shall erect adequate wash basins immediately adjacent to the work area and ensure that all personnel, including employees, site visitors, and Owner's representatives, exposed to impacted soils within the project site thoroughly wash their hands, face, and exposed body parts prior to breaks and at the end of every work shift. In addition, if Contractor anticipates that transport vehicle tires may come in contact with impacted soil, the decontamination area shall include means and methods for decontaminating the vehicles before leaving the site.

PART 3 - EXECUTION

3.1 DRAWINGS

A. Review the drawings and specifications.

3.2 PRE-CONSTRUCTION MEETING

A. Conduct a pre-construction meeting with the contractor; all soil-disturbing subcontractors; Engineer of Record or his designee; CEC; EC; and Owner's representative in accordance with the requirements of this Section to discuss the Soil Management Plan.

3.3 SOIL MANAGEMENT PLAN REVISIONS

A. Contractor may propose suggested revisions to the Soil Management Plan requirements to address potential changes that may need to occur during construction activities at no additional cost to the Owner. The CEC and EC will review any proposed revisions in conjunction with site restrictions, the Owner, and regulatory agencies as needed prior to either acceptance or refusal of proposed revisions.

3.4 CEC AND EC NOTIFICATION

A. Contractor shall coordinate and schedule waste characterization and confirmation sampling with CEC and EC, if necessary. At a minimum, contractor shall notify CEC and EC 5 days prior to anticipated completion of exported soil stockpile staging, or completion of identified feature mass grading and schedule sample collection.

Furthermore, if unanticipated environmental issues are encountered, contractor shall cease grading and drainage work in the area where hazardous materials were found, identify and mark the potentially affected area, cover the area to prevent employee exposure, surface water runoff or migration of hazardous materials, and contact CEC and EC immediately. Unanticipated environmental issues may include:

- Underground Storage Tanks (USTs);
- Buried drums and/or containers storing hazardous materials;

- Stained soil areas;
- Buried septic systems, vaults, and trenches;
- Groundwater wells;
- Hazardous materials associated with construction debris (i.e. asbestos);
- Other types of hazardous materials.

3.5 MONITORING REQUIREMENTS

A. Contractor shall complete air sampling as required by Washington State Department of Occupational Safety and Health Washington Industrial Safety and Health Act (WISHA) regulations and the accepted contractor Health and Safety Plan.

B. In addition to monitoring required under WISHA regulations, contractor shall record daily observations of effectiveness of dust suppression methods as identified in the contractor submitted Dust Suppression Plan and the effectiveness of storm water mitigation as identified in the SWPPP.

C. Contractor shall periodically inspect the engineering controls (e.g., cover over impacted soils) during construction to verify that they continue to meet the requirements for cover listed above. Contractor shall maintain and/or repair any control that no longer meets these requirements.

3.6 INSPECTION

A. Site Inspection: While performing work, the contractor shall be subject to onsite inspection by the CEC and EC who may be assisted by environmental, safety, or health personnel. If work is found to be in violation of this specification, as determined by the CEC and EC, a stop work order shall be in effect immediately and remain in effect until the violation is resolved. Standby time and any additional monitoring and laboratory analyses required to resolve and document violation resolution shall be at the contractor's expense.

B. Final Inspection: If the CEC and EC are requested by the contractor to perform a final inspection and arrive to find the site not ready for inspection, the contractor will be responsible for any additional expenses incurred by the CEC and EC. This will include any additional travel time, onsite time and expenses resulting from inspection delay.

END OF SECTION

APPENDIX B

Ecology Opinion Letter

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
15 W Yakima Ave, Ste 200 • Yakima, WA 98902-3452 • (509) 575-2490

May 26, 2010

Mr. John Clarke
Vice President
Wal-Mart Real Estate Business Trust
2001 SE 10th Street, Dept. 8703
Bentonville, AR 72716-0550

Re: Wal Mart Store 2187, 2000 N Wenatchee Avenue, Wenatchee, WA 98801
FS/ID # 82414219
VCP # CE0323

Dear Mr. Clarke:

Thank you for submitting the Voluntary Cleanup Application for the above site. Ecology appreciates your initiative working towards cleanup under the Model Toxics Control Act (MTCA). The Voluntary Cleanup Program (VCP) is designed to offer technical assistance and opinions of work to be done or already completed. Ecology's understanding is that Wal-Mart is interested in pursuing cleanup and receiving an opinion of No Further Action opinion.

In regards to the above-referenced site, Ecology received Wal-Mart's VCP Application Form and related environmental reports, on April 2, 2010. Laura Klasner, your site manager, met with Sean Donnan of Terracon on April 2, 2010, to review general site history and plans for development. Mr. Donnan described upcoming activities at the Site, which included several earthwork phases of construction associated with planned improvements. During this time, the required monitoring and documenting of excavation and filling activities would take place. Planning for the maintenance and/or expansion of the existing cap would be ongoing.

Before Ecology can issue an opinion letter on the Work Plan, the following information must be submitted:

- Phase I Environmental Assessment Report (or equivalent), including Site history of uses and ownership, interviews with past occupants or workers, Site reconnaissance description, environmental findings, etc. It is possible this information has already been compiled.
- Soil Management Plan (or equivalent) detailing safety and management of soils left on-site or transported for off-site disposal.
- Fugitive Dust Control Plan (or equivalent) detailing how windblown dust will be controlled. Neighborhood complaints about dust are very common, and Ecology requires all contractors to be both proactive and cognizant of this. Ecology does have additional information and templates, which we could provide if requested.

- Grading, construction, and utility plans and construction schedule. Specifically, Ecology must be aware of what areas and volumes of impacted soils will be disturbed, where they will be placed, and how completed site development will provide protection of human health and the environment.
- Information on depth to groundwater in the vicinity of the Site.

Once Ecology receives and reviews the above information, an Opinion Letter can be issued on the Work Plan. This letter will detail the sufficiency of proposed activities and the likelihood of receiving a No Further Action opinion.

If you have any questions, please feel free to contact Laura Klasner, your site manager, at (509) 454-7833 or via e-mail at laura.klasner@ecy.wa.gov.

Sincerely,

Frosti Smith
VCP Coordinator
Toxics Cleanup Program
Central Regional Office

cc: Sean Donnan, Terracon
Sean Mallon, PacLand
Laura Klasner

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
15 W Yakima Ave, Ste 200 • Yakima, WA 98902-3452 • (509) 575-2490

August 26, 2010

RECEIVED
SEP - 1 2010
BY:.....

Mr. John Clarke
Vice President
Wal-Mart Real Estate Business Trust
2001 SE 10th Street, Dept. 8703
Bentonville, AR 72716-0550

RE: **Opinion Letter on Proposed Remedial Action – Further Action Determination**
Wal Mart Store 2187, 2000 Wenatchee Ave., Wenatchee, WA (FSID # 232028340050, VCP # CE0323)
Tesoro West Coast Co Mirastar, 2002 Wenatchee Ave., Wenatchee, WA (FSID # 23971497, UST #567035)

Dear Mr. Clarke:

The Washington State Department of Ecology (Ecology) received a request for an opinion on the independent cleanup of the Wal Mart Store 2187 and Tesoro West Coast Co. Mirastar facilities (Site) in Wenatchee, WA. Thank you for submitting documents regarding the proposed remedial action for the Site.

Ecology (Laura Klasner) has had several discussions with Sean Donnan of Terracon discussing the proposed Wal Mart expansion, remedial action plans, and the request for an Ecology opinion letter. Ecology understands that Wal Mart would like an evaluation of the proposed remedial actions to determine the likelihood that they may be sufficient to achieve site closure (a.k.a. a "no further action" determination) and to find out what additional remedial actions may be necessary.

Ecology Opinion
After review of the available information, **Ecology has determined that further action is necessary**. Although additional remedial actions are needed, Ecology believes the proposed work will aid in the ultimate goal of achieving a site cleanup that would adequately address exposure pathways.

The following outlines Ecology's comments on the proposed remedial actions. Please submit a response to address the following:

1) Based on the Soil Management Plan, Ecology understands that all impacted soils will be capped to prevent exposure. In areas that will be landscaped and not placed underneath the structure or asphalt parking lot, Ecology understands that one foot of clean fill topped by one additional foot of topsoil will be used for plantings. In addition, geotextile fabric or gravel should be used as a demarcation layer to distinguish clean from dirty soils.
2) A final report should be submitted that summarizes all remedial actions to date including:
    a) Summary and reference to past investigation and cleanup activities.
    b) Summary and documentation of the proposed expansion and remedial actions completed in conjunction with the development. This should include, at a minimum (but not limited to): description of the project activities, elements and performance of the soil management plan, description of construction oversight, confirmation sampling of imported clean fill materials, waste disposal characterization and documentation, pre- and post-construction site conditions, description of the cap, evaluation of residual risk, etc.
3) An operation and maintenance plan for the life of the cap should be submitted to Ecology.
4) An environmental covenant should be filed with the appropriate authority (see attached boiler plate)
5) In accordance with WAC 173-340-840(5) and Ecology Toxics Cleanup Program Policy 840 (Data Submittal Requirements), data generated for Independent Remedial Actions shall be submitted simultaneously in both a written and electronic format. For additional information regarding electronic format requirements, see the website http://www.ecy.wa.gov/eim. To date, Ecology's Environmental Information Management (EIM) database contains no analytical data on this Site.
6) This opinion does not represent a determination by Ecology that the proposed remedial action will be sufficient to obtain a no further action determination from Ecology. To obtain this opinion, you must submit an independent remedial action report (as discussed above) to Ecology upon completion of the remedial action and request such an opinion under the VCP. This letter also does not provide an opinion regarding the sufficiency of any other remedial action proposed for or conducted at the Site.

This letter constitutes an advisory opinion regarding whether your proposed remedial action is likely to be sufficient to meet the specific substantive requirements of MTCA and its implementing regulations, Chapter 70.105D RCW and Chapter 173-340 WAC. Ecology is providing this advisory opinion under the specific authority of RCW 70.105D.030(1)(i) and WAC 173-340-515(5).

Basis for Ecology's Opinion

Site Description: Wal Mart Store 2187 and Tesoro West Coast Co Mirastar facilities (collectively referred to as the Site) are located at 2000 and 2002 North Wenatchee Avenue in

the northern Wenatchee, WA, on Chelan County tax parcel 232028340050 (16.21 acres). The Site is part of an Area Wide pesticide contamination problem, as historically orchards were situated in this area of Washington. From the early 1900s to 1992, the Site was operated as an apple orchard. In 1992 the Site was developed into a Wal Mart store. From 2001 to 2008, a Mirastar gasoline station also occupied the northeast corner of the property. The Mirastar petroleum underground storage tanks (USTs) were decommissioned in 2008 and the Mirastar facility demolished. During tank decommissioning, a site assessment was performed by URS and indicates that there was not a release associated with the USTs. The site is surrounded by a mix of commercial and residential properties. The Wenatchee River and Columbia River are both within a quarter mile of the Site, located to the north and east, respectively. Likely as a result of pesticide use associated with the apple orchard, shallow site soils were analyzed and found to be impacted by pesticides at concentrations above MTCA cleanup levels for arsenic, lead, dieldrin, DDT, DDD, and DDE.

Proposed Development and Remedial Actions: According to Sean Donnan, Terracon, Wal Mart plans to expand their Wenatchee storefront by approximately 35,000 square feet, beginning late summer 2010. Associated with the proposed development, remedial actions are planned to cap and prevent exposure to impacted soils by placing them underneath building structures, asphalt parking areas, and/or clean fill. Ecology has limited information on the development and capping details.

Information Reviewed: This opinion is based on the information contained in the documents listed below. These documents are kept in the Central Regional Office of Ecology (CRO) for review by appointment only. You can make an appointment by calling Roger Johnson at 509-454-7658. Please note that this opinion is based solely on the information contained in the documents listed above. Therefore, if any of the information contained in those documents is materially false or misleading, then this opinion will automatically be rendered null and void.

1. December, 1992 Remedial Investigation/Feasibility Study and Cleanup Action Plan. RZA AGRA, Inc. (Received April 2, 2010)
2. April 23, 2009. Limited Site Investigation. Terracon. (Received April 2, 2010)
3. December 10, 2009. Reporting Letter. Terracon. (Received December 14, 2009)
4. February 5, 2010. Tesoro Gas Station Decommissioning Letter. Terracon. (Received April 2, 2010)
5. February 26, 2010. Addendum to the Limited Site Investigation. Terracon. (Received April 2, 2010)
6. April 2, 2010. VCP Agreement and Terrestrial Ecological Evaluation Form. Wal Mart. (Received April 2, 2010)
7. April 30, 2010. Phase I Environmental Site Assessment. Terracon. (Received June 9, 2010)
8. May 26, 2010. Letter request for additional information. Ecology.
9. June 25, 2010. Soil Management Plan. Terracon. (Received June 25, 2010)

10. August 20, 2010. Dust Control Plan. Reeve-Knight Construction, Inc. (Received August 25, 2010)

Ecology appreciates your initiative in pursuing voluntary cleanup actions. Please contact me at (509) 454-7833 if you have any questions.

Sincerely,

Laura Klasner

Laura Klasner, PE
Site Manager
Central Regional Office
Toxics Cleanup Program

CC:

- Mr. Sean Donnan, Principal, Terracon Consultants, Inc., 21905 64th Avenue W. Ste. 100, Mountlake Terrace, WA 98043
- Mr. Sean Mallon, P.E., Pac Land, 105 Westlake Avenue N., Seattle, WA 98109
- Mr. Steve Dyer, Senior Design Manager, Wal-Mart Real Estate Business Trust, 2001 SE 10th Street, Dept 8703, Bentonville, AR 72716-0550

Attachments:
Boilerplate for Restrictive (Environmental) Covenant

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
15 W Yakima Ave, Ste 200 • Yakima, WA 98902-3452 • (509) 575-2490

June 29, 2011

Mr. Sean Mallon
PacLand
1505 Westlake Avenue N
Seattle, WA 98109

RE: **Proposed Remedial Action – Limited Shallow Soil Sampling – Landscaped Areas**

Address:	Wal-Mart Store 2187, 2000 Wenatchee Ave., Wenatchee
Facility Site ID No.:	232028340050
VCP No.:	CE0323
Address:	Tesoro West Coast Co Mirastar, 2002 Wenatchee Ave., Wenatchee
Facility Site ID No.:	23971497
UST No.:	567035

Dear Mr. Mallon:

The Washington State Department of Ecology (Ecology) received a request for an opinion on the independent cleanup of the Wal-Mart Store 2187 and Tesoro West Coast Co. Mirastar facilities (Site) in Wenatchee, WA. This request was received on April 6, 2011 in a March 28, 2011 letter and was accompanied by a March 29, 2011 Limited Shallow Sampling report, both prepared by Terracon Consultants, Inc. on behalf of PacLand. These documents provide additional information on soil sampling results and recommended cleanup actions in landscaped portions of the Site. Thank you for your submittal on the ongoing remedial action activities for the Site.

Ecology understood that as part of the ongoing expansion construction and cleanup, and with respect to Site landscaped areas, Wal-Mart proposed to construct an engineered cap (geotextile fabric overlain by 1 foot clean soil) in order to prevent exposure. Preliminary communications between Ecology, Terracon (Sean Donnan, John Eiverson), and PacLand (Lance Adams) were conducted on April 7th and 14th, 2011. At that time Ecology agreed that the above-referenced proposal was consistent with Ecology's regulations and guidance and informally approved a minimum clean soil thickness of 1 foot. Although construction has already begun, this letter more formally documents Ecology's approval.

Based on review of the above-referenced documents, Wal-Mart's soil sampling to date appears to be sufficient for delineation of these landscaped areas. In addition, the proposed cap design is

consistent with Wal-Mart's previously proposed cleanup plan, with the exception of the minimum clean soil thickness discussed above. Please refer to Ecology's formal review (opinion letter dated August 26, 2010) of Wal-Mart's overall cleanup approach, as Ecology's comments still apply. Ecology believes the proposed work will aid in the ultimate goal of achieving a site cleanup that would adequately address exposure pathways. Submittal requirements outlined in the August 26, 2010 opinion letter will be required in order for Ecology to evaluate the administrative goal of a "No Further Action" determination.

Ecology appreciates your initiative in pursuing cleanup for this Site. Please contact me at (509) 454-7833 or laura.klasner@ecy.wa.gov if you have any questions.

Sincerely,

Laura Klasner

Laura Klasner, PE
Site Manager
Central Regional Office
Toxics Cleanup Program

CC: Mr. Sean Donnan, Principal, Terracon Consultants, Inc.

APPENDIX C

Daily Field Reports

Terracon
Geotechnical and Environmental Consulting
21905 64th Ave. West, Ste. 100, Mountlake Terrace, Washington 98043 (425) 771-3304 / FAX: (425) 771-3549

DAILY FIELD REPORT # 1 | **DATE: 15 October 2010** | **PAGE 1 OF 2**

PROJECT: Wenatchee Walmart #2187-03 | **TERRACON PROJECT NO.: 81087036**

CLIENT: PACLAND | **CONTRACTOR: Reeve-Knight Construction**

TERRACON FIELD REP.: L. Swart | **LOCATION: 2000 North Wenatchee Ave, Wenatchee, WA**

ARR./DEP. TIME: 10:30 am / 1:30 pm | **PERMIT NUMBER: NA**

WEATHER: Sunny, 60s | **EQUIPMENT USED:**

Terracon arrived on-site to meet with the contractor to discuss the remedial actions implemented during earthwork phases of construction. Upon arrival, Terracon met with Tyson Barker of Reeve-Knight Construction regarding the project status.

Terracon observed grading activities, utility installation, and building expansion activities in 'Phase C' on the east side of the existing structure. According to Tyson, grading of 'Phase C' will be complete by the following week (week ending 10/23) and paving will begin by 10/25.

On the north side of the existing building Terracon observed the wheel wash had been installed. Tyson reported that dump trucks back into the wheel wash prior to leaving the site to mitigate potential track out of site soils. Tyson indicated that one worker was dedicated to sweeping the site and running the water truck to mitigate fugitive dust. Terracon asked if stockpiles in the building expansion area were accessible to the water truck since the water line trench excavation bounded the stockpile area. Tyson indicated that the water truck had a hose which was used to water down stockpiles. During Terracon's site visit there was a light breeze and no fugitive dust was visible in the air.

Terracon observed that the footing excavation for the truck loading bay had been completed and framed. Tyson indicated that soils beneath the footing area were over optimum moisture and, as such, concrete pouring had been postponed. In addition, Tyson indicated that during excavation phases in the area of the new truck loading bay, the contractor broke the water line, which was subsequently repaired. The repair appeared to consist of a fitted metal collar. The water line did not appear to be leaking at the time of Terracon's site visit. Tyson further stated that cobbles and boulders in the subsurface were proving to be a challenge for the contractor to excavate. Terracon asked what the contractor was doing to dispose of large boulders from utility excavations. Tyson indicated that they would be going to a pit owned by Bremmer Construction (earthwork contractor). Terracon stressed that the Soil Management Plan stipulates that all export from the site be taken to the Greater Wenatchee Landfill and recommended that Reeve-Knight submit a RFI to clarify off-site disposition of boulders which cannot be used as trench backfill. Furthermore, Terracon as if the fact that boulders cannot be used as backfill meant that additional import fill would be necessary. Tyson confirmed that this would likely be necessary.

REVIEWED BY: _____

This report presents opinions formed as a result of our observations of the contractors activities relating to geotechnical engineering. We rely on the contractor to comply with the plans and specifications throughout the duration of the project irrespective of the presence of the ZZA-Terracon field representative. The presence of our field representative will be for the purpose of providing observations and field testing services. Our work does not include supervision or direction of the actual work of the contractor, its employees, or agents. Neither the presence of the ZZA-Terracon field representative nor the observation and testing by ZZA-Terracon shall excuse the contractor in any way for defects in its work. ZZA-Terracon will not be responsible for job or site safety on this project.

Terracon
Geotechnical and Environmental Consulting
21905 64th Ave. West, Ste. 100, Mountlake Terrace, Washington 98043 (425) 771-3304 / FAX: (425) 771-3549

PROJECT: Wenatchee Walmart #2187-03 **TERRACON PROJECT NO.: 81087036**

Terracon observed that the water line excavation beneath the building expansion area was nearly complete. Terracon mentioned that the southern extent of the water line excavation abutted the footing for the CMU wall. Tyson indicated that Reeve-Knight had submitted an RFI to backfill this area of the utility trench with lean mix concrete.

Terracon inquired as to the schedule and results of air monitoring as required by the Fugitive Dust Control Plan. Tyson indicated that they had completed air monitoring prior to beginning work at the site. According to Tyson, only workers with 40-Hour HAZWOPER training were allowed in these areas for the purposes of implementation of air monitoring. According to Tyson, air monitoring results did not identify contaminants of concern (COCs) at concentrations above laboratory minimum reporting limits (MRLs) (a copy of air analytical results was provided via email later in the day).

In addition, Tyson provided copies of laboratory analytical results for import fill material being used at the site. Two samples were submitted; one sample from 'Bremmer Pit – Pit Run', and one from 'Bob's Apple Barrel at Ram Ridge Pit Run. Analytical results were limited to analysis for lead, arsenic, and nitrate/nitrite and were identified at concentrations below applicable MTCA cleanup levels. According to the chain-of-custody it appears that samples were never officially relinquished per chain-of-custody procedures. A copy of the analytical results is included with this DFR.

Terracon reviewed documentation available in the job trailer. Documentation included printed and/or handwritten truck tickets for quantities of import fill and export soils. Tyson indicated that soils with apparently high organic content were disposed of at the Greater Wenatchee Landfill as the soils were not suitable for re-use as structural backfill or pavement subgrade. Tyson indicated that areas of excavation and fill at the site would be surveyed and transposed onto a site plan to be provided to PACLAND and Terracon weekly. Terracon indicated that a weekly summary of site activities including soil excavation, re-positioning, export and import should be included with the aforementioned CAD site plan to inform Walmart, PACLAND, and Terracon as to weekly progress of site construction activities.

Terracon inquired about site visits that SWCA had completed for archaeological site monitoring. Tyson indicated that SWCA was onsite during installation of the wheel wash and that no archaeological artifacts were identified.

Terracon requested that the contractor contact us with questions and progress reports as the project progresses so that we can schedule future site visits accordingly.

Terracon Project No. 81087036
Wenatchee Walmart #2187-03
Date Photos Taken: October 15, 2010



Photo #1 View of grading work in Phase C of parking lot looking west



Photo #3 View of the building expansion area looking east



Photo #3 View of utility trenching in the building expansion area on the western portion of the site



Photo #4 View of typical boulder removed during utility work in expansion area, exported for grinding and returned as fill material



Photo #5 View of footing excavation for truck loading bay on northwest portion of site



Photo #6 View of building renovation and garden center construction on east side of store

Terracon Project No. 81087036
Wenatchee Walmart #2187-03
Date Photos Taken: October 15, 2010



Photo #7 View of truck wash entrance to Phase A on the western portion of the site



Photo #8 View of south construction entrance and staging area on southern side of store



Photo #9 View of re-grading of parking lot on east side of store



Project Mngr: SWD	Project No. 81087036	Terracon Consulting Engineers and Scientists	**Borrow/Fill Survey - October 6, 2010**
Drawn By: RMS	Scale: AS SHOWN	21905 64th Avenue W., Ste 100 Mountlake Terrace, WA 98043	Wenatchee #2187-03 Expansion
Checked By: LCS	File No. Fig1.dwg	PH. (425) 771-3304 FAX. (425) 771-3549	Wenatchee, Washington
Approved By: LCS	Date: September 2011		Prepared for: PACLAND

FIG. No. 1

Terracon
Geotechnical and Environmental Consulting
21905 64th Ave. West, Ste. 100, Mountlake Terrace, Washington 98043 (425) 771-3304 / FAX: (425) 771-3549

DAILY FIELD REPORT # 2 | **DATE: 2 November, 2010** | **PAGE 1 OF 2**

PROJECT: Wenatchee Walmart #2187-03 | **TERRACON PROJECT NO.: 81087036**

CLIENT: PACLAND | **CONTRACTOR: Reeve-Knight Construction**

TERRACON FIELD REP.: Donnan | **LOCATION: 2000 North Wenatchee Ave, Wenatchee, WA**

ARR./DEP. TIME: 10:00 am / 11:00 am | **PERMIT NUMBER: NA**

WEATHER: Sunny, 40s | **EQUIPMENT USED:**

Terracon arrived on-site to meet with the contractor to discuss implementation of soil management plan requirements during earthwork phases of construction. Upon arrival, Terracon met with Tyson Barker of Reeve-Knight Construction.

Terracon observed Phase C on the east side of the existing structure. Paving appeared to be complete, with a perimeter fence surrounding the area. Phase C is higher in elevation relative to surrounding grade, increasing as the parking lot extends eastward.

We again observed the wheel wash north of the existing building. We observed a solo dump truck backing into the wheel wash prior to leaving the site. We understand that Reeve Knight/Bremmer Construction (earthwork subcontractor) has an individual dedicated to mitigate fugitive dust. There was a light breeze at the time of our site visit today and no fugitive dust was visible.

Terracon observed excavations west of the existing building. Similar to our 15 October, 2010 site visit and a telephone conversation occurring on 20 October 2010 with Tyson Barker and Terracon participating, cobbles and boulders (some on the order of three to five feet in diameter) were continuing to be a challenge for the contractor to excavate, let alone manage. Notably, the use of cobbles and boulders exceeding six-inches in diameter are not in compliance with project geotechnical specifications and cannot be incorporated into soils used or re-used as structural fill on site.

With regard to handling of the large boulders from utility excavations, and following the initial discussion on 15 October, 2010 as to the applicability of the Soil Management Plan to the cobble/boulder matter, Reeve-Knight proposed the crushing and re-use of the boulders on site. In this way, no net export of potentially affected soil or rock would therefore leave the site. We understand that an RFI was submitted to PACLAND providing details on the handling and re-use of the oversize material. The proposed concept of crushing and re-use of the oversize material was also communicated to Ecology. Verbal approval was provided by Mrs. Laura Klasner, specifically with regard to the procedures outlined below.

Any oversize material exceeding size specifications per the geotechnical project requirements will be crushed and re-used on site. Excavated oversize material is to be cleaned of excess soil adhering to the boulder using hand tools prior to loading and transport to the Bremmer Construction pit. After crushing to an

REVIEWED BY: _____

This report presents opinions formed as a result of our observations of the contractors activities relating to geotechnical engineering. We rely on the contractor to comply with the plans and specifications throughout the duration of the project irrespective of the presence of the ZZA-Terracon field representative. The presence of our field representative will be for the purpose of providing observations and field testing services. Our work does not include supervision or direction of the actual work of the contractor, its employees, or agents. Neither the presence of the ZZA-Terracon field representative nor the observation and testing by ZZA-Terracon shall excuse the contractor in any way for defects in its work. ZZA-Terracon will not be responsible for job or site safety on this project.

approximately 1 ¼-inch minus fraction, the recycled cobbles and boulders will be returned to the site for use as structural fill. Reeve Knight to monitor and document cobbles and boulders leaving the site and provide correlative documentation that all oversize material is returned to the site.

Similar to Daily Field Report No. 1 (15 October, 2010), Terracon reiterated that a weekly summary of site activities including soil excavation, re-positioning, export and import, etc. needs to be included with a CAD site plan to inform Walmart, PACLAND, and Terracon as to weekly progress of site construction activities. Terracon reiterated the importance of maintaining detailed logs of daily earthwork activities in support of demonstrating to Ecology that site redevelopment was completed in strict accordance with the Soil Management Plan and Ecology's expectations.

Terracon requested that the contractor contact us with questions and progress reports as the project progresses so that we can schedule future site visits accordingly. Earthwork at the site, as observed today, appears to have been completed in general accordance with project plans and specifications.

Terracon
Geotechnical and Environmental Consulting
21905 64th Ave. West, Ste. 100, Mountlake Terrace, Washington 98043 (425) 771-3304 / FAX: (425) 771-3549

DAILY FIELD REPORT # 3 | **DATE: 11 March 2011** | **PAGE 1 OF 2**

PROJECT: Wenatchee Walmart #2187-03 | **TERRACON PROJECT NO.: 81087036**

CLIENT: PACLAND | **CONTRACTOR: Reeve-Knight Construction**

TERRACON FIELD REP.: L. Swart | **LOCATION: 2000 North Wenatchee Ave, Wenatchee, WA**

ARR./DEP. TIME: 10:00 am / 1:00 pm | **PERMIT NUMBER: NA**

WEATHER: Cloudy, 50s | **EQUIPMENT USED:**

Terracon arrived on-site to meet with the contractor to discuss the remedial actions implemented during earthwork phases of construction. Upon arrival, Terracon met with Tyson Barker of Reeve-Knight Construction regarding the project status.

Terracon observed grading activities, utility installation, segmental wall construction, and building expansion activities in Phases A and E on the west and east side of the existing structure, respectively. Terracon reviewed contractor documentation pertinent to the Soil Management Plan and earthwork phases of construction at the site. The contractor provided daily logs, photos, and subcontractor field logs for review. In addition, documentation included printed and/or handwritten truck tickets for quantities of import fill and export soils. Terracon indicated that a weekly summary of site activities including soil excavation, re-positioning, export and import should be included with a CAD site plan to inform Walmart, PACLAND, and Terracon as to weekly progress of site construction activities. Terracon mentioned the importance of maintaining detailed logs of daily earthwork activities in support of demonstrating to Ecology that site redevelopment was completed in strict accordance with the Soil Management Plan and Ecology's recommendations.

Terracon observed that the new truck loading bay had been completed and the concrete truck turnaround area was covered with plastic sheeting and appeared to be curing. At the time of our site visit, the building expansion area appears to have been completed with the exception of interior renovations which were in progress at the time. Terracon observed that construction of the MSE wall on the south side of the parking lot east of the store was underway. Terracon interviewed the PSI inspector regarding geotechnical considerations related to wall design and construction. Terracon's geotechnical observations are summarized in a separate daily field report (#2) under Terracon project no. 81085236.

The purpose of Terracon's site visit, in addition to reviewing contractor documentation and observing progress of earthwork phases of construction, was to complete limited shallow soil sampling in accordance with our proposal (P81110052), dated March 11, 2011. Our efforts for limited soil sampling are summarized in our *Limited Shallow Soil Sampling Letter.*

REVIEWED BY: _____

This report presents opinions formed as a result of our observations of the contractors activities relating to geotechnical engineering. We rely on the contractor to comply with the plans and specifications throughout the duration of the project irrespective of the presence of the ZZA-Terracon field representative. The presence of our field representative will be for the purpose of providing observations and field testing services. Our work does not include supervision or direction of the actual work of the contractor, its employees, or agents. Neither the presence of the ZZA-Terracon field representative nor the observation and testing by ZZA-Terracon shall excuse the contractor in any way for defects in its work. ZZA-Terracon will not be responsible for job or site safety on this project.

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PROJECT: Wenatchee Walmart Expansion **TERRACON PROJECT NO.: 81085236**

Tracy indicated that wall construction would continue and that he would be on-site full time to observe wall construction and other construction materials monitoring. We recommend that the wall construction be completed in accordance with the project specifications and provided contact information to Tracy in the event that he or the contractor should have questions regarding the wall construction.

Photos of the current conditions in the vicinity of the wall are provided below.









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DAILY FIELD REPORT # 4 | **DATE: 7 April, 2011** | **PAGE 1 OF 1**

PROJECT: Wenatchee Walmart #2187-03 | **TERRACON PROJECT NO.: 81087036**

CLIENT: PACLAND | **CONTRACTOR: Reeve-Knight Construction**

TERRACON FIELD REP.: Donnan | **LOCATION: 2000 North Wenatchee Ave, Wenatchee, WA**

ARR./DEP. TIME: 4:00pm / 5:00pm | **PERMIT NUMBER: NA**

WEATHER: Cloudy, 40s | **EQUIPMENT USED:**

Terracon arrived on-site to meet with the contractor to discuss implementation of soil management plan requirements during earthwork phases of construction. Upon arrival, Terracon met with Tyson Barker of Reeve-Knight Construction.

Construction activities had ceased for the day with Tyson completing paperwork at the on site project offices. Terracon observed Phase D in progress on the east side of the site.

We discussed with Tyson the results as presented in Terracon's Limited Soil Sampling Letter, dated March 29, 2011. We informed Reeve Knight that the above referenced letter was submitted to the Washington State Department of Ecology on April 1, 2011. Ecology responded on April 6 that they would not be in a position to review the letter for purposes of providing a written opinion as requested until April 15th at the earliest. I indicated to Tyler that Terracon would continue to work with Ecology to arrive at an opinion pertaining to the landscaping RFI and that we were in the process of scheduling a conference call, potentially for next week.

We observed the wheel wash to remain on site. There was a moderate wind blowing at the time of our site visit today and no fugitive dust was observed.

We requested that contractor documentation be provided to PACLAND and Terracon on a regular basis and that he contractor communicate the schedule for completion of additional earthwork at the site. In particular, the landscaping areas on the north and south sides of the building where elevated concentrations of metals were previously identified.

Terracon requested that the contractor contact us with questions and progress reports as the project progresses so that we can schedule future site visits accordingly. Earthwork at the site, as observed today, appears to have been completed in general accordance with project plans and specifications.

REVIEWED BY: _____

This report presents opinions formed as a result of our observations of the contractors activities relating to geotechnical engineering. We rely on the contractor to comply with the plans and specifications throughout the duration of the project irrespective of the presence of the ZZA-Terracon field representative. The presence of our field representative will be for the purpose of providing observations and field testing services. Our work does not include supervision or direction of the actual work of the contractor, its employees, or agents. Neither the presence of the ZZA-Terracon field representative nor the observation and testing by ZZA-Terracon shall excuse the contractor in any way for defects in its work. ZZA-Terracon will not be responsible for job or site safety on this project.

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DAILY FIELD REPORT # 5 | **DATE: 25 May 2011** | **PAGE 1 OF 2**

PROJECT: Wenatchee Walmart #2187-03 | **TERRACON PROJECT NO.: 81087036**

CLIENT: PACLAND | **CONTRACTOR: Reeve-Knight Construction**

TERRACON FIELD REP.: L. Swart | **LOCATION: 2000 North Wenatchee Ave, Wenatchee, WA**

ARR./DEP. TIME: 10:00 am / 1:00 pm | **PERMIT NUMBER: NA**

WEATHER: Cloudy, 50s | **EQUIPMENT USED:**

Terracon arrived on-site to meet with the contractor to discuss the remedial actions implemented during earthwork phases of construction. Upon arrival, Terracon met with Tyson Barker of Reeve-Knight Construction regarding the project status.

Terracon observed site conditions at the time of our site visit. Upon arrival, we observed that the construction trailer and staging area had been moved to the southern portion of the parking lot (Phase E). The drive lane around the south, west, and north sides of the building expansion area had been paved, the truck loading dock was in use, and work was being completed on the interior of the building expansion area and on the roof. According to Tyson, the project had been delayed as the City was requesting that a traffic study be completed before closing off the eastern entrance to the site. As a result, earthwork on Phase D is in a holding pattern and will begin following approval from the City to close the eastern entrance to the store. Terracon observed a stockpile of soil directly south of the eastern entrance covered with plastic sheeting. Tyson indicated that this material was surplus import material which will be used in Phase D.

In addition, Terracon completed a site inspection for geotechnical purposes regarding MSE block wall construction at the site. We interviewed the PSI site inspector, Tracy Watson, regarding wall construction. A summary of our observations and information gathered from Mr. Watson are included in DFR #3 of project number 81085236.

Terracon reviewed documentation available in the job trailer. Documentation included printed and/or handwritten truck tickets for quantities of import fill and export soils. The contractor provided daily logs, photos, and subcontractor field logs for review. In addition, documentation included printed and/or handwritten truck tickets for quantities of import fill and export soils. Terracon indicated that a weekly summary of site activities including soil excavation, re-positioning, export and import should be included to inform Walmart, PACLAND, and Terracon as to weekly progress of site construction activities. Terracon mentioned the importance of maintaining detailed logs of daily earthwork activities in support of demonstrating to Ecology that site redevelopment was completed in strict accordance with the Soil Management Plan and Ecology's recommendations.

REVIEWED BY: _____

This report presents opinions formed as a result of our observations of the contractors activities relating to geotechnical engineering. We rely on the contractor to comply with the plans and specifications throughout the duration of the project irrespective of the presence of the ZZA-Terracon field representative. The presence of our field representative will be for the purpose of providing observations and field testing services. Our work does not include supervision or direction of the actual work of the contractor, its employees, or agents. Neither the presence of the ZZA-Terracon field representative nor the observation and testing by ZZA-Terracon shall excuse the contractor in any way for defects in its work. ZZA-Terracon will not be responsible for job or site safety on this project.

In addition, Terracon made copies of all available documentation regarding import fill materials and export of site soils, truck tickets, subcontractor field logs, and site plans pertinent to soil relocation at the site. Terracon requested that additional information of this kind be forwarded by Reeve-Knight as it becomes available.

Terracon requested that the contractor contact us with questions and progress reports as the project progresses so that we can schedule future site visits accordingly. Earthwork at the site, as observed today, appears to have been completed in general accordance with project plans and specifications.

Terracon Project No. 81087036
Wenatchee Walmart #2187-03
Date Photos Taken: May 25, 2011



Photo #1 View of completed MSE wall on south side of site looking west



Photo #3 View of landscaping area in the southeast portion of site following grubbing and shrub removal



Photo #3 View along south portion of the site looking towards the MSE wall



Photo #4 View of MSE wall near-completion on south side of store (west of the MSE wall discussed above)



Photo #5 View of western side of the store expansion and the drive lane looking north



Photo #6 View of the north landscaping area to have demarcation layer and fill material installed

Terracon Project No. 81087036
Wenatchee Walmart #2187-03
Date Photos Taken: May 25, 2011



Photo #7 View stockpiled import fill material in Phase D of the parking lot looking south



Photo #8 View of completed re-grade and paving in Phase C of the parking lot looking west



Photo #9 View stockpiled import fill material in Phase D of the parking lot looking south



Photo #10 View of completed re-grade and paving in Phase C of the parking lot looking west



Photo #11 View staging area in Phase E of parking lot area

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DAILY FIELD REPORT # 6 | **DATE: 28 July 2011** | **PAGE 1 OF 3**

PROJECT: Wenatchee Walmart #2187-03 | **TERRACON PROJECT NO.: 81087036**

CLIENT: PACLAND | **CONTRACTOR: Reeve-Knight Construction**

TERRACON FIELD REP.: L. Swart | **LOCATION: 2000 North Wenatchee Ave, Wenatchee, WA**

ARR./DEP. TIME: 09:40 am / 11:40 pm | **PERMIT NUMBER: NA**

WEATHER: Sunny, 80s | **EQUIPMENT USED:**

Terracon arrived on-site to meet with the contractor to discuss the remedial actions implemented during earthwork phases of construction. Upon arrival, Terracon met with Tyson Barker of Reeve-Knight Construction and Dan Carmody of PACLAND regarding the project status.

Tyson inquired about the plan for the landscaping in the area on the south side of the story where elevated concentrations of arsenic were identified as detailed in Terracon's *Limited Soil Sampling Letter,* dated March 29, 2011. In particular, Tyson asked whether this area would need to be disturbed as some existing landscaping could remain. Terracon stressed that based on the analytical results of our shallow soil sampling, we established a plan in coordination with Ecology that a minimum of one foot of clean fill and a demarcation layer would be placed in those areas where elevated concentrations of contaminants of concern (COCs) were identified and that this should be followed. Tyson asked Dan whether this would require the removal of existing trees and shrubs or if these were to remain. Dan indicated that the trees were to remain and that other plants and shrubs were to be removed. Tyson expressed concern (and Dan concurred) that the placement of clean fill material directly adjacent to existing trees had the potential to kill the trees. Terracon recommended that the installation of the demarcation layer and fill material be completed in the areas indicated but that the thickness of fill taper in the direct vicinity of the existing trees to prevent compromising the health of the trees. Tyson and Dan agreed that this plan would be feasible. Terracon requested that documentation in the form of daily logs and photos be taken at the time of plant removal, demarcation layer installation and clean fill placement. Tyson indicated he would inform Terracon of the schedule to complete re-landscaping in this area and that it was tentatively scheduled for later this week.

Terracon observed that grading work was being completed for Phases A and B in the northeast portion of the parking lot. At the time of our site visit, we observed that grading of this portion of the site was substantially complete in preparation for re-paving. We observed a water truck wetting the soils to prevent mobilization of fugitive dust. In addition, we observed that the landscaping contractor was installing trees in the planter islands in the parking lot in portions of Phase C and D east of the building. We observed that the contractor was installing trees in general accordance with the landscape details and the contract specification for management of impacted soils at the site. That is, we observed that the geotextile fabric *and* one foot of gravel had been installed previous to the planting of trees in planter islands per the plans and specifications. As we previously discussed with Pacland and the contractor, the trees need to be planted below the

REVIEWED BY: _____

This report presents opinions formed as a result of our observations of the contractors activities relating to geotechnical engineering. We rely on the contractor to comply with the plans and specifications throughout the duration of the project irrespective of the presence of the ZZA-Terracon field representative. The presence of our field representative will be for the purpose of providing observations and field testing services. Our work does not include supervision or direction of the actual work of the contractor, its employees, or agents. Neither the presence of the ZZA-Terracon field representative nor the observation and testing by ZZA-Terracon shall excuse the contractor in any way for defects in its work. ZZA-Terracon will not be responsible for job or site safety on this project.

demarcation layer to allow for proper growth. Following discussions with Ecology, they approved of cutting through the fabric in select areas for the purposes of planting trees in the planter islands.

Terracon noted that the bioswale on the east side of the main entrance to the site (eastern portion of the site) had been completed.

Terracon reviewed the contractor documentation including photos, daily field logs, truck tickets, and import/export logs while on site. Tyson also provided a CD copy of photos and daily field logs to date. We requested that contractor documentation be provided to Pacland and Terracon on a regular basis and that he contractor communicate the schedule for completion of additional earthwork at the site. In particular, the landscaping areas on the north and south sides of the building where elevated concentrations of metals were previously identified.

Terracon requested that the contractor contact us with questions and progress reports as the project progresses so that we can schedule future site visits accordingly. Earthwork at the site, as observed today, appears to have been completed in general accordance with the plans and specifications.

Notes:

- During site reconnaissance, Terracon did not observe any fugitive dust airborne or leaving the site.

- Tyson indicated that the MSE wall on the northwest side of the site had not been repaired yet (the upper layer of Geogrid had been cut through by the landscaping contractor prior to our site visit). Tyson stated that the contractor planned to deconstruct the upper course(s) of the wall to install a new section of Geogrid in the affected area. He indicated that Tracy of PSI would document the wall repair and be submitting daily field reports.

Terracon Project No. 81087036
Wenatchee Walmart #2187-03
Date Photos Taken: July 28, 2011



Photo #1 View of Phase E of parking lot looking east



Photo #3 View of typical landscaping area following installation of trees



Photo #3 View of grading work in Phase B of parking lot looking north



Photo #4 View of building expansion work on north side of store looking east



Photo #5 View of north landscaping area to receive demarcation layer and fill material



Photo #6 View of the north MSE wall looking west

Terracon Project No. 81087036
Wenatchee Walmart #2187-03
Date Photos Taken: July 28, 2011



Photo #7 View south landscaping area to receive demarcation layer and clean fill material



Photo #8 View of completed bioswale area on eastern portion of the site



Photo #9 View of water truck wetting soils in Phase B of parking lot



Photo #10 View of completed paving of main entrance (Phase D)

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DAILY FIELD REPORT # 7 | **DATE: 22 August 2011** | **PAGE 1 OF 2**

PROJECT: Wenatchee Walmart #2187-03 | **TERRACON PROJECT NO.: 81087036**

CLIENT: PACLAND | **CONTRACTOR: Reeve-Knight Construction**

TERRACON FIELD REP.: C. Kean | **LOCATION: 2000 North Wenatchee Ave, Wenatchee, WA**

ARR./DEP. TIME: 10:00 am / 11:30 am | **PERMIT NUMBER: NA**

WEATHER: Sunny, 80s | **EQUIPMENT USED:**

Terracon arrived on-site to meet with the contractor to discuss the remedial actions implemented during earthwork phases of construction. Upon arrival, Terracon met with Tyson Barker of Reeve-Knight Construction regarding the project status.

Terracon observed site conditions at the time of our site visit. All of the parking and drive lane areas had been paved with the exception of a small area along the north edge of the building, and work was being completed on the interior of the building expansion area and on the roof. The only other areas not paved were areas within Phase B that were being cutout in preparation of installing planter islands. Terracon observed three stockpiles of soil directly north of the building in the unpaved area with the eastern most covered with plastic sheeting. Tyson indicated that this material was surplus import material which will be used onsite.

Terracon observed a water truck wetting the area in Phase B to prevent mobilization of fugitive dust. In addition, we observed that the landscaping contractor was installing sprinkler lines in the planter islands in the parking lot in portions of Phase B northeast of the building. We observed that the contractor was installing sprinkler lines in general accordance with the landscape details and the contract specification for management of impacted soils at the site. At the time of site reconnaissance, Terracon observed that grubbing, installation of protective barriers, and re-landscaping of the southern "hot spot" landscaping area identified in Terracon's *Limited Shallow Soil Sampling Letter*, dated March 10, 2011 had been completed. The contractor indicated that this had been completed over the weekend. Terracon inquired as to the schedule for re-landscaping the northern "hot spot" landscaping area. The contractor indicated that this was not scheduled as yet but that he would contact Terracon prior to completion of the re-engineering of this area.

Tyson stated that the current weekly documentation regarding site activities was not assembled yet and would be delivered to Terracon on CD the following week. Documentation will include printed and/or handwritten truck tickets for quantities of import fill and export soils, daily logs, photos, and subcontractor field logs for review. Terracon mentioned the importance of maintaining detailed logs of daily earthwork activities in support of demonstrating to Ecology that site redevelopment was completed in strict accordance with the Soil Management Plan and Ecology's recommendations.

REVIEWED BY: _____

This report presents opinions formed as a result of our observations of the contractors activities relating to geotechnical engineering. We rely on the contractor to comply with the plans and specifications throughout the duration of the project irrespective of the presence of the ZZA-Terracon field representative. The presence of our field representative will be for the purpose of providing observations and field testing services. Our work does not include supervision or direction of the actual work of the contractor, its employees, or agents. Neither the presence of the ZZA-Terracon field representative nor the observation and testing by ZZA-Terracon shall excuse the contractor in any way for defects in its work. ZZA-Terracon will not be responsible for job or site safety on this project.

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PROJECT: Wenatchee Walmart #2187-03 **TERRACON PROJECT NO.: 81087036**

Terracon requested that the contractor contact us with questions and progress reports as the project progresses so that we can schedule future site visits accordingly. Earthwork at the site, as observed today, appears to have been completed in general accordance with project plans and specifications.

Notes:

- During site reconnaissance, Terracon did not observe any fugitive dust airborne or leaving the site.

Terracon Project No. 81087036
Wenatchee Walmart #2187-03
Date Photos Taken: August 22, 2011



Photo #1 View of south side of site looking west



Photo #2 View of west side of site looking north



Photo #3 View of northwest corner of the site looking north towards the MSE wall



Photo #4 View of MSE wall in northeast corner of site looking west



Photo #5 View of soil stockpiles along north edge of building looking southeast



Photo #6 View of one of the typical planter islands in Phase B with sprinklers being installed

Terracon Project No. 81087036
Wenatchee Walmart #2187-03
Date Photos Taken: August 22, 2011



Photo #7 View of one of the typical planter islands in Phase C after completion of planting



Photo #8 View of asphalt being cut and removed in Phase B to facilitate installation of planter islands



Photo #9 View of north landscaping area to receive demarcation layer and fill material

APPENDIX D

Contractor Daily Logs

DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/15/10

WEATHER CONDITIONS:	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
CLEAR AND DRY , LT WINDS			59F	

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase C and Loading Dock Area	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	3	W Expansion, sewer line	**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	2	Phase C	**STRAW WATTLE**	**N/A**	
			DUST CONTROL	**Y**	Water truck ran though Phase C at 2 hr intervals and also sprayed down the expansion area twice today.
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	We need to remove the screen fabric from the North side of the fencing. It has blown over just from minor winds.
			DI BAGS	**Y**	

VISITORS, INSPECTORS

Lucas Swart (Terracon)

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Lucas came on site today to check progress and go over scheduling and documentation. All documentation is acceptable, but he requested progress photos. I will take progress photos throughout the duration of the job and burn a CD for each phase.
2	Sean (Platinum Plumbing) has been encountering major boulders during excavation of the sewer line in the rear expansion area. This has caused at minimum 5 days lost production time and is continuing to pose issues. I have informed the WM CM of the continuing problem and it's schedule impact.
3	Rock removal from the expansion area sewer line excavation will commence on Wednesday of next week. I have issued an RFI concerning the dumping location of these rocks.
4	Geodimensions took more topo shots of the Phase C area and Jason will send me the CAD file today.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/18/10

WEATHER CONDITIONS: **CLEAR, VERY LIGHT WINDS**	**7 A.M. TEMP**	**NOON TEMP**.	**4 P.M. TEMP**. 62F	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase C and new loading dock	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	3	Expansion sewer line	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Light pole base near Horse Lake Rd entrance	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**N/A**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N**	Sweeper needs to be set up for tomorrow or Wednesday at the latest.
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Platinum is still uncovering major rocks in digging the sewer line. We were able to get app 250' of pipe in the ground, bedded and inspected. Bremmer is to begin importing soils tomorrow to fill the trench because the native soils are unacceptable for backfill. They will begin off hauling rocks as soon as the trench is backfilled and we are stabilized.
2	Bremmer finished prepping 3 areas for planter curbs in Phase C area, and Doug Jones Concrete is setting up to pour back on Wednesday.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/19/10

WEATHER CONDITIONS: **WARM AND DRY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 63F	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Loading dock area, Phase C	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	3	Sewer trench (rear expansion)	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Finished compaction @ light pole base.	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Street Sweeper on site @ 1pm, 2hrs of sweeping perimeter and at construction entrances. I also had him make 2 passes on Horse Lake Rd out to the light.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/20/10

WEATHER CONDITIONS:	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
CLEAR AND DRY, NO WIND			64F	

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase C, loading dock area	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	3	Sewer line backfill	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Inside building	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck was running on 3 hr intervals throughout site. No track out recorded.
			STREET SWEEPER	**N**	Not needed today, no track out.
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	S&J had no dirt disturbing activity.
2	Bremmer continued bringing in clean import soils for rough grading.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/21/10

WEATHER CONDITIONS:	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
CLEAR AND DRY, NO WIND			64F	

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase C, loading dock area	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	3	Sewer line backfill	**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck was running on 3 hr intervals throughout site. No track out recorded.
			STREET SWEEPER	**N**	Not needed today, no track out.
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer began taking rock from SS trench to crusher that will be used for backfill. Continued importing clean soils for Phase C.
2	Platinum finshed backfilling main sewer trench in the expansion area.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/22/10

WEATHER CONDITIONS:	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
CLEAR AND DRY, NO WIND			64F	

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase C, loading dock area, expansion area	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING			**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck was running on 3 hr intervals throughout site. No track out recorded.
			STREET SWEEPER	**Y**	Once in the morning, once in the evening.
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued taking rock to crusher to be used for backfill, and bringing in clean import soils to finish subgrade in Phase C area.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/23/10

WEATHER CONDITIONS **PARTLY CLOUDY, NO WIND**	**7 A.M. TEMP** 45	**NOON TEMP**.	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase C	**WHEEL WASH**	**Y**	No need to operate today. No vehicles on soil leaving areas of construction.
PLATINUM PLUMBING			**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	Need to repair @ construction entrance near store. Repairs complete @ end of day.
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck was running on 3 hr intervals throughout site.
			STREET SWEEPER		Started @ 7:30am and ran until 9am
			PERIMETER FENCING	**Y**	Wind blew down North section again last night. Bremmer to kick out legs for bracing @ the end of the day.
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on finishing final grade (base course) throughout phase C to prepare for asphalt paving on Tuesday.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/25/10

WEATHER CONDITIONS **OVERCAST, LIGHT WINDS**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 52	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Expansion area, new loading dock area	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING			**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck was running on 3 hr intervals throughout site. No track out recorded.
			STREET SWEEPER	**Y**	Full site sweep @ 4pm
			PERIMETER FENCING	**Y**	Perimeter fencing will be pulled @ Phase C tomorrow
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/26/10

WEATHER CONDITIONS **CLEAR TO PARTLY CLOUDY, LT SHOWER IN THE AFTERNOON**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	New loading dock area	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	5	Inside new Subway (SS tie in)	**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
Central Washington Asphalt	12	Phase C Paving	**DUST CONTROL**	**Y**	Water truck was running on 3 hr intervals throughout back of site. No track out recorded.
			STREET SWEEPER	**Y**	3 times for one hr each today
			PERIMETER FENCING	**Y**	Took down all 6' perimeter chain link. Put up 4' orange fencing around Phase C.
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Central Washington Asphalt was paving the entire Phase C area (complete).
2	Bremmer continued digging for the new loading dock, footings and ramp.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/27/10

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 52

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	New loading dock and grading out expansion pad	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	4	Inside the new Subway. Rough plumbing	**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck was running on 3 hr intervals throughout site. No track out recorded.
			STREET SWEEPER	**Y**	One trip throughout site, 1 hr total
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 10/29/10

WEATHER CONDITIONS **PARTLY CLOUDY, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 54	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	New loading dock area, expansion area	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	2	Expansion area SS	**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck was running on 3 hr intervals throughout site. No track out recorded.
			STREET SWEEPER	**N**	Not needed, no trucks leaving site
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Allen Seay visited the site today, and we completed the monthly SWPPPs compliance report. 3 deficiencies noted, will be fixed tomorrow.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/10/10

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP**.	**4 P.M. TEMP**. 46F	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Storm drains (N side)	**WHEEL WASH**	**Y**	Wheel wash was pumped out today to move it tomorrow. No traffic will leave exposed soils area.
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working near the wheel wash area on storm drain tie ins. We pumped out the wheel wash today so that it can be moved tomorrow. While the wheel wash is inoperable, there will be no equipment traffic coming out of the exposed soils area. If any traffic has to move through, we will have the street sweeper available to nullify track out.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/1/10

WEATHER CONDITIONS **OVERCAST AND LT RAIN**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 52

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Planters in Phase C	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	3	SS in expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	No soil disturbance	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Lt rain throughout day.
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on planters in phase C area. Taking excavated soils to the back to be used in fill areas.
2	No discharge from site recorded, only 2 tenths in the last 24hrs shown. No track out recorded and dust was not a factor.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/12/10

WEATHER CONDITIONS	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Storm drain tie in near loading dock	**WHEEL WASH**		Street sweeping is used for track out mitigation
PLATINUM PLUMBING	3	interior	**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/15/10

WEATHER CONDITIONS **PARTLY CLOUDY, LT WINDS**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 46	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Storm drain tie in, expansion area grading	**WHEEL WASH**		Street sweeper used for track out mitigation
PLATINUM PLUMBING	4	Expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on storm drain tie in near the loading dock and grading in the expansion area for concrete prep.
2	Platinum was working on the rough underground in the expansion area for the new restroom core, inspection was good and they backfilled today.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/16/10

WEATHER CONDITIONS	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 46	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	loading dock area, expansion area	**WHEEL WASH**	**N/A**	Street sweeper used to mitigate track out
PLATINUM PLUMBING	4	Expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer started storm drain tie in work outside our fence in the loading dock area (clean up and safe off completed at end of day). They were also working on finish grading inside the new expansion area to get it ready for concrete placement.
2	Platinum was working in the rear expansion area on roof storm drains, no soils disturbance.
3	S&J was working in the interior (Subway) no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/17/10

WEATHER CONDITIONS **OVERCAST, LT WINDS**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 36	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Loading dock area, expansion area	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	4	Expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**N/A**	All silt dike has been removed. Any areas needing this type of BMP have straw wattle installed.
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck was running on 3 hr intervals throughout site. No track out recorded.
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on the storm drain tie in near the loading dock and finish grading in the expansion area. Clean up and safe off completed at end of day.
2	Platinum continued working on roof storm drains, no soils disturbance.
3	S&J continued interior work, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/2/10

WEATHER CONDITIONS **CLEAR AND DRY**	**7 A.M. TEMP**	**NOON TEMP**. 55F	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Planters in Phase C	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	4	SS in expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck with hose was used to keep dust down during excavation of planters
			STREET SWEEPER		
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued planter excavation to install Geo fabric @ 2' below top of curb, and then put 1' of clean fill in.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/3/10

WEATHER CONDITIONS **CLEAR AND DRY, NO WIND, NO PRECIPITATION**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Raising utilities in Phase C, finish grade in expansion area	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	4	SS in expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N**	No tracking with vehicles recorded
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working in Phase C area raising utilities and finishing planters with geo fabric. They were also working in the expansion area on app 1/3 of the pad for finish grade/slab prep.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/4/10

WEATHER CONDITIONS **CLEAR AND DRY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 55	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION			**WHEEL WASH**	**Y**	
PLATINUM PLUMBING			**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

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1	NO SOILS DISTURBING ACTIVITY TODAY.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/5/10

WEATHER CONDITIONS **PARTLY CLOUDY, NO WIND**	**7 A.M. TEMP** 36	**NOON TEMP**.	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION			**WHEEL WASH**	**Y**	
PLATINUM PLUMBING			**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	Street sweeper was here @ 6am to clean all major paths of travel.
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	No soils disturbing activity today.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/8/10

WEATHER CONDITIONS **CLEAR, LT WIND**	**7 A.M. TEMP**	**NOON TEMP**. 46	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Storm drains in back alley.	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	4	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck was running on 3 hr intervals with hose throughout back of site. No track out recorded.
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 11/9/10

WEATHER CONDITIONS	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
OVERCAST, LT RAIN/SNOW SHOWERS		30	35	32

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Back expansion, new loading dock	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on digging out for footings in new loading dock area. No trucks leaving the site and no vehicles leaving off of soils areas.
2	Platinum was working on rough wall plumbing in the new Subway.
3	S&J was working on rough electrical in the new Subway.
4	All BMP's were good today. There was not enough precipitation to acquire a water sample for turbidity.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 12/10/10

WEATHER CONDITIONS **OVERCAST, FOGGY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 36	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION			**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING			**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	No soils disturbance today.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 12/11/10

WEATHER CONDITIONS **OVERCAST, HEAVY SNOWS STARTED @ 12PM**	**7 A.M. TEMP**	**NOON TEMP.** 30	**4 P.M. TEMP.** 30	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION			**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING			**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	No soil disturbing activity today.
2	Heavy snows began falling @ 12pm. By 4pm there was app 4" already on the ground and still snowing heavily.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 12/13/10

WEATHER CONDITIONS OVERCAST,	**7 A.M. TEMP** 30	**NOON TEMP.** 32	**4 P.M. TEMP.** 32	**5 P.M. TEMP.** 32

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	4	Expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	2	Customer service	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Platinum Plumbing continued working on roof drains in the rear expansion area. No soil disturbance.
2	S&J continued rough electrical work in the customer service and vestibule areas. No soil disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 12/14/10

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.** 34	**4 P.M. TEMP.** 36	**5 P.M. TEMP.** 32

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Back of store	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	4	Expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Customer service and vestibule	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued work on the storm drain tie in for all of the siphonics.
2	Platinum Plumbing continued work on the storm drains. No soil disturbance.
3	S&J continued interior rough electric in the vestibule and customer service areas. No soil disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 12/29/10

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP** 30	**NOON TEMP**. 33	**4 P.M. TEMP**. 36	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	S side expansion, PUD utilities	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	6	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer finished grading @ new receiving area and began excavation for PUD utilities.
2	Platinum was working on rough plumb in the expansion area, no soils disturbance.
3	S&J was working on rough elec interior, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 12/30/10

WEATHER CONDITIONS **CLEAR AND COLD**	**7 A.M. TEMP** 15	**NOON TEMP.** 22	**4 P.M. TEMP.** 25	**5 P.M. TEMP.** 27

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	S side, PUD utilities	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	6	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued excavation and began conduit placement for primary utilities on the south side of the expansion area.
2	Platinum was working on plumbing rough interior, no soils disturbance.
3	S&J Electric was working on the interior, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 12/6/10

WEATHER CONDITIONS **OVERCAST,**	**7 A.M. TEMP**	**NOON TEMP**. 26	**4 P.M. TEMP**.	**5 P.M. TEMP**. 28

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Retaining wall,	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	4	Rear expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on the retaining wall near the loading dock on the N end of the site.
2	S&J was working on transformers inside the new customer service area. No soil disturbance.
3	Platinum continued working on roof drains in the rear expansion area. No soil disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 12/7/10

WEATHER CONDITIONS **OVERCAST**	**7 A.M. TEMP** 25	**NOON TEMP**. 30	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Retaining wall, N end	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued work on the retaining wall (N end near loading dock area).
2	Platinum continued working on roof drain system. (No soil disturbing activity)
3	S&J continued interior work (no soil disturbing activity)
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 12/8/10

WEATHER CONDITIONS **OVERCAST**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 34	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4		**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3		**SILT FENCE**	**Y**	
S&J ELECTRIC	2		**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	Street sweeping for 2hrs @ 6pm
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on the retaining wall near the loading dock.
2	Platinum continued working on roof drains. No soil disturbance
3	S&J was working in the interior. No soil disturbance
4	
5	The snow and ice on site thawed between last night and today. There was a lot of sand all over the lot, great concentrations near the loading dock from all of the WM trucks. I had the street sweeper pass through for 2hrs and everything was cleaned up.
6	
7	We placed concrete in the new vestibule today (all trucks used the washout bins).
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 12/9/10

WEATHER CONDITIONS	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
OVERCAST, LT RAINS AFTER 5PM	32			36

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4		**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3		**SILT FENCE**	**Y**	
S&J ELECTRIC	2		**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on the retaining wall near the loading dock.
2	Platinum was monitoring the concrete pour in the expansion area. No soils disturbance
3	S&J continued interior work. No soils disturbance
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5	We had light rains start falling after 5pm and we were working on diverting it away from the building and off of the new concrete in the expansion area until 9pm.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/10/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP**. 28	**4 P.M. TEMP**. 32	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Expansion area	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Expansion area	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	Upper prkg and all major paths
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued finish grading in the expansion area to get ready for concrete placement tie in to existing slab.
2	Platinum continued rough plumbing in walls (office core) no soils disturbance.
3	S&J continued rough elec walls in office area and finish trim, etc. in vestibule and customer service, no soils disturbance.
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5	Street sweeping on upper parking lot and all major paths of travel (3hrs)
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/11/11

WEATHER CONDITIONS **OVERCAST**	**7 A.M. TEMP** 17	**NOON TEMP.**	**4 P.M. TEMP.** 22	**5 P.M. TEMP.** 24

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Expansion area	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Expansion area	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer finished grading @ the expansion area to get ready for concrete placement tie in to existing. Paras started setting up forms for pour @ 6am tomorrow morning.
2	Platinum continued rough plumbing in the office core, no soils disturbance.
3	S&J continued rough elec in expansion area, no soils disturbance
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/12/11

WEATHER CONDITIONS	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
OVERCAST, LT SNOW	20	28		21

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	1	Expansion area	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2	Expansion area	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	7" accumulated snow through the night, still snowing until app 10am, then overcast.
2	Bremmer was moving equipment for the concrete trucks to gain access.
3	S&J continued interior work, no soils disturbance.
4	Platinum continued roof drain work, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/13/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP** 17	**NOON TEMP.** 22	**4 P.M. TEMP.** 24	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	S&J continued interior rough and trim work, no soils disturbance.
2	Platinum continued interior rough work, no soils disturbance.
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4	Laborers worked on general clean up throughout. Carpenter installed the remaining B6 base inside customer service and Subway.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/17/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP** 32	**NOON TEMP.** 40	**4 P.M. TEMP.** 46	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	S side PUD (water)	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	Street sweeper hit all major paths (1hr)
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer started pot holing utilities to get ready for water line excavation and placement on the south side of the expansion area.
2	RKC moved the fence line out to accommodate the water line dig.
3	S&J continued interior work in the mechanical room and started trimming out all in the front vestibule, customer service, photo. No soils disturbance.
4	Platinum continued working on rough plumbing in the expansion area, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/18/11

WEATHER CONDITIONS **OVERCAST**	**7 A.M. TEMP** 32	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	S side PUD (water)	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	All major paths
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued work on the domestic water line and pot holing for the sanitary sewer. We discovered MAJOR issues with the connection points (much higher than on prints, 2') we are working with Pacland to come up with a solution.
2	S&J continued working on rough interior, no soils disturbance.
3	Platinum continued working on interior finishes, no soils disturbance.
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5	Street sweeping was done starting @ 9pm. They made multiple passes at the loading dock area where the main concentration of debris was, and hit all major paths including in front of our fenced area on the south side of the building.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/19/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 32	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	S side Utility work	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	All major paths
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued work on the water and sewer potholing to come up with a tie in solution.
2	S&J continued interior work to get ready to open the new vestibule tomorrow, no soils disturbance.
3	Platinum continued interior work to get ready for vestibule grand opening, no soils disturbance .
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5	Street sweeper was in @ 9pm to sweep all major paths and concentrate on loading dock and new raised parking lot.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/20/11

WEATHER CONDITIONS **CLEAR, SUNNY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 45	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	S side utilities PUD	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	Loading dock area, s entrance
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer brought in 2 loads of 6" quarry spalls for the entrance to upgrade, and worked on temp cover of all potholes for safety.
2	S&J continued interior work, no soils disturbance.
3	Platinum continued interior work, no soils disturbance.
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5	Street sweeper was here to hit the loading dock area and the south entrance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/1/11

WEATHER CONDITIONS	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
PARTLY CLOUDY		39	40	43

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	S side utility and compactor pad	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer completed final cover for primary power trench using same excavated soils. They also cleaned all of the DI bags throughout and replaced #30 as shown on the SWPPPs map.
2	S&J continued rough work inside, no soils disturbance.
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4	RKC laborers continued site clean up.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/25/11

WEATHER CONDITIONS **OVERCAST**	**7 A.M. TEMP**	**NOON TEMP.** 37	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING			**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	NO SOILS DISTURBING WORK TODAY.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/3/11

WEATHER CONDITIONS	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
CLEAR	5	18	15	

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	1	PUD (s side of expansion)	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Allen Seay was on site to conduct a SWPPPs visit and report. No deficiencies recorded.
2	Bremmer was working on native backfill in the PUD trench on the south side of the expansion area.
3	Platinum was working on interior rough in the office core, no soils disturbance.
4	S&J was working on interior rough in the Customer Service area, no soils disturbance.
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6	Street sweeper showed up @ 5pm to clean areas near the loading dock and all major paths of travel.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/31/11

WEATHER CONDITIONS	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
OVERCAST	22	28	28	

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Expansion area	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Compactor pad	**SILT FENCE**	**Y**	
S&J ELECTRIC	6	interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	9pm
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued finish grading at expansion and also in and around the compactor pad to prep for concrete placement.
2	Platinum began installation of the trench drains in the compactor pad and for the dairy cooler.
3	S&J continued interior work, no soils disturbance.
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5	Ran the street sweeper @ 9pm, all major paths and concentrated on the loading dock and south entrance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/4/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP** 7	**NOON TEMP.** 18	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Expansion (grading), PUD utility trench (S)	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	6	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on finish grading in the expansion area and also working on backfill of the PUD utility trench (primary power). We have run into some issues with frozen ground because of the unseasonably cold temperatures (single digits at night).
2	Platinum was working on interior rough in the expansion area (office core), no soils disturbance.
3	S&J continued work on electrical rough interior, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/5/11

WEATHER CONDITIONS CLEAR	**7 A.M. TEMP** 17	**NOON TEMP.** 20	**4 P.M. TEMP.** 27	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	PUD utility trench (S)	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	4	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	6	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer completed backfill of the PUD primary power trench and started off haul off concrete debris and large rocks not suitable for backfill. They were also working on finish grading in the expansion area (tie in to existing floor)
2	Platinum was working on interior rough plumbing, no soils disturbance.
3	S&J was working on interior rough walls and EDC work, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 1/7/11

WEATHER CONDITIONS **OVERCAST, FOGGY**	**7 A.M. TEMP** 25	**NOON TEMP**. 32	**4 P.M. TEMP**. 34	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Expansion area	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	6	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on finish grading in the expansion area to tie in concrete slab to K line. We draped more plastic to keep heat in the area.
2	S&J was working on interior rough, no soils disturbance.
3	Kevin picked up a ground thawing machine today to prepare for concrete placement in the expansion area on Wednesday.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/10/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 39

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase E, Phase A	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	4	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	6	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on the SS tie in from Maiden Ln into Phase E parking lot. They also continued finish grading for concrete placement in the back of the expansion area (Phase A).
2	Platinum set finishes in the Women's RR in the back and continued rough in work (including seismic bracing on roof drains), No soils disturbance.
3	S&J continued trim work in the rear expansion area and rough in work too. No soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/1/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.** 28	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	No soils disturbing activity today.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/11/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP**. 38	**4 P.M. TEMP**. 40	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase E and A	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	Entire parking lot
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on SS from Maiden Ln through the parking lot in Phase E, and grading in Phase A to prepare for concrete placement. They continued protection using DI bags, straw wattle and plastic as BMP's.
2	S&J continued interior work, no soils disturbance.
3	
4	Street sweeper began @ 9:30pm, entire parking lot done. They are also scheduled for tomorrow night due to all of the sand that is in the lot. (The store requested sanding for the ice a few times in the last month)
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/14/11

WEATHER CONDITIONS **OVERCAST, LT MIST**	**7 A.M. TEMP**	**NOON TEMP**. 38	**4 P.M. TEMP**. 42	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase E	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	4	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	Last night, entire parking lot
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on the SS in Phase E area. The perimeter is protected by silt dike and DI bags are in good shape.
2	Platinum continued setting finishes and working on seismic bracing, no soils disturbance.
3	S&J continued trim and rough work in the office core, no soils disturbance.
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5	Street sweeper hit the entire parking lot again last night.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/16/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP**. 38	**4 P.M. TEMP**. 43	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase E, Loading dock	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued SS excavation in Phase E area. Started backfill on first 150', Archeologist was here to begin monitoring. They had one crew working in the new loading dock area to prepare for concrete placement tomorrow. Installed silt dike near loading dock to contain perimeter of pour.
2	S&J continued trim work and interior rough, no soils disturbance.
3	Platinum started UG rough in the new restroom area (front).
4	Paras was prepping for concrete placement (Heavy Duty pavement near and around loading dock)
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/17/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.** 42	**4 P.M. TEMP.** 40	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase E , Phase A	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	New Garden Center area	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	15	Back of building and side	**DUST CONTROL**	**Y**	
			STREET SWEEPER	**Y**	Started @ 10pm
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on SS in Phase E (backfill) they also were excavating on the North side of the lot for new curbs. Archeological monitor was here to check the excavation on the S side of the building. More silt dike was installed near the new loading dock area to contain the perimeter.
2	S&J continued interior work, no soils disturbance.
3	Platinum completed UG rough for the new restrooms and vision center, inspected and passed.
4	Paras placed concrete for the remainder of the rear sidewalks and around the side to the front of the loading dock. App 200yds.
5	
6	Street sweeper began @ 10pm, concentrating on new loading dock area and all major paths of travel, no track out during construction recorded today.
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8	RKC laborers installed 120' of high vis fencing near the N sidewalk to prevent any foot traffic.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/18/11

WEATHER CONDITIONS	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**
SNOWING AM, THEN PARTLY CLOUDY	26	40	37	

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase E, and Expansion	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued SS tie in and backfill, and installed the backflow in the vault in the back of building.
2	Platinum continued interior work, no soils disturbance.
3	S&J continued interior rough and trim, no soils disturbance.
4	
5	Street sweeper was here @ 10pm for loading dock area and all major paths of travel.
6	
7	We organized the construction yard today and Paras picked up their trailer. Concrete wash out needs to be emptied and returned (scheduled for Monday) Eco bins are all dumped and cleaned.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/2/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 32	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Rear of building	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	6	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	Major paths
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer pulled all of the curb out from the rear of the building and began rough grade.
2	Platinum completed trench drain installation in the compactor pad area and for the dairy cooler.
3	S&J was working on interior rough, no soils disturbance.
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5	Street sweeper ran all major paths and concentrated on loading dock area and south entrance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/21/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.** 40	**4 P.M. TEMP.** 41	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase E, Phase A	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on SS tie in, they encountered very large rocks @ the Building line and excavation is now slow to take to POC. They also finished grubbing near the new loading dock for curbs on the N side.
2	Platinum continued setting finishes in the rear restrooms and ran the remainder of lines to move the Acorn system to its final spot when the SS is tied in, no soils disturbance.
3	S&J continued interior work, no soils disturbance.
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5	RKC laborers continued clean up throughout site, interior and exterior.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/22/11

WEATHER CONDITIONS **PARTLY CLOUDY, LT WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 41	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase E	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	10pm
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued SS tie in, still encountering major rocks. Not projected to have the sewer tied in until Friday.
2	Platinum continued setting finishes, no soils disturbance.
3	S&J continued interior rough and trim, no soils disturbance.
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5	Street sweeping began @ 10pm, concentrating on loading dock area and south construction exit.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/23/11

WEATHER CONDITIONS **CLOUDY, WINDY, WITH LT SNOW** **WIND CHILL TO 18 DEGREES**	**7 A.M. TEMP** 26	**NOON TEMP.**	**4 P.M. TEMP.** 31	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase E	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	4	Interior	**DUST CONTROL**	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued SS tie in, still encountering major rocks. Tie in will most likely not complete until at least Friday. They pulled all of the DI bags and cleaned them throughout the site yesterday, all are in good shape. 2 new need to be added near the new loading dock, they will take care of them in the morning.
2	Platinum continued setting finishes and working on piping for domestic water main switch over to be done at the first of next week.
3	S&J continued rough interior work (prepping to start switching power over to the new EDC) and trimming everything out in the rear office core.
4	Paras placed concrete in the rear dairy cooler (trench box out) and footings and trenches in Interior Phase 3a.
5	
6	RKC laborers continued clearing trash from around site and organizing materials. We hung plastic and placed a heater and tank at the old vestibule entrance in preparation for the cold weather.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/24/11

WEATHER CONDITIONS **OVERCAST, SNOW**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 28	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase E/A	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on SS tie in. Slow digging with all of the boulders.
2	S&J continued rough and trim inside the stockroom, no soils disturbance.
3	Platinum continued finishes and rough inside, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/25/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.** 25	**4 P.M. TEMP.** 19	**5 P.M. TEMP.** 17

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4		**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	1		**SILT FENCE**	**Y**	
S&J ELECTRIC	3		**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued SS tie in Phase E/A, progress is still very slow due to the large boulders.
2	Platinum shut off all water to rear restrooms, mop sink and breakroom sink at my request. This is to ensure that the store personnel do not use them until the sewer is tied in. No soils disturbance.
3	S&J continued rough in and final connections in the new stockroom, no soils disturbance.
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5	We received TCO for the rear office core today and SP started moving in.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/28/11

WEATHER CONDITIONS **OVERCAST, LT MIST**	**7 A.M. TEMP**	**NOON TEMP.** 38	**4 P.M. TEMP.** 37	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase E, Phase A	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued SS tie in, 40' remaining. They also prepped sub grade near the new loading dock.
2	Platinum continued rough overhead in the stockroom, and set rough in the front RR. (Carriers, etc.) No soils disturbance.
3	S&J continued interior tie ins and trimming out in the UPS UPC. No soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/3/11

WEATHER CONDITIONS **CLEAR TO PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 36

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION			**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING			**SILT FENCE**	**Y**	
S&J ELECTRIC			**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	NO SOILS DISTURBING ACTIVITY TODAY.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/8/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 36	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	New loading dock	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading around the new loading dock area and sidewalks in the back.
2	S&J poured one light pole base (near NW corner)
3	Platinum was working on deviation repair and setting bathroom fixtures, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 2/9/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP**. 39	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	SS tie in (Maiden Ln)	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	2 added, 8 cleaned out

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer began SS tie in on Maiden Ln. They added 2 DI bags at the inlets near the stop light to protect from possible run off. They also cleaned 8 of the existing ones in the parking lot.
2	Platinum was working on setting finishes in the women's restroom and misc rough, no soils disturbance.
3	S&J continued trim work and drop in lights at rear office core, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/10/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 51F

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase E	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	6am this morning, entire parking lot
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on S side retaining wall and also the water main inside Phase E. Their asphalt grinder showed up @ 5pm due to the weather over the pass. They will install perimeter BMP's and the Construction Exit tomorrow.
2	Platinum continued interior rough in the front RR core. No soils disturbance.
3	S&J continued rough electrical in front office core and RR's, no soils disturbance.
4	
5	RKC laborers installed perimeter fencing on the outside of the silt fence below the S retaining wall Maiden Ln sidewalk.
6	RKC laborers moved more materials in Phase E area to prep for grinding asphalt.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/1/11

WEATHER CONDITIONS **OVERCAST, LT MISTING RAIN**	**7 A.M. TEMP**	**NOON TEMP**. 30	**4 P.M. TEMP**. 33	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase E/A	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued SS tie in, only able to get 15' today due to rock. They also completed finish grading in front of the new loading dock area in preparation for concrete placement starting Wednesday with curbs and then pad.
2	Platinum continued rough in the front restrooms, no soils disturbance.
3	S&J continued tie ins to new EDC, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/11/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 51F

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase E	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	1	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer began asphalt grinding (40% complete) in Phase E and installation of silt fence and construction exit. This will mark the start of being behind schedule on grinding, because there is only one day in the schedule for it. Construction Exit is not complete.
2	Platinum continued rough in the front office and RR core, no soils disturbance.
3	S&J continued rough in the front office and RR core, no soils disturbance. They also took down the 4 light poles in the Phase E area so that Bremmer can demo the bases.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/14/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 55	**5 P.M. TEMP.** 53

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase E	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued asphalt grinding in Phase E area, installation of the construction exit/wheel wash area, and silt fence @ perimeter. Not complete with any of these items other than silt fence. This puts them 1 day behind schedule on grinding and subsequently grading.
2	Platinum continued plumbing rough in the front office and restroom core, no soils disturbance.
3	S&J continued interior rough in the front office and restroom core, no soils disturbance.
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5	Rain last night, but no discharge to record today at outfall 001
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/15/11

WEATHER CONDITIONS **PARTLY CLOUDY, WINDY PM**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 53	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase E	**WHEEL WASH**	**N/A**	New pressure washer and water buffalo have been acquired and set up.
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck used for Phase E throughout day
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued asphalt grinding and rough grading in phase E area. 75% complete with construction exit, no truck traffic allowed out of area until complete and wheel wash is set up. Now behind schedule 2 days in Phase E and A.
2	Platinum continued rough interior and passed inspection on front office core area. They also removed all of their materials and trash from the rear stockroom area. No soils disturbance.
3	S&J continued interior rough in the front office and restroom core, including EDC #2, no soils disturbance.
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5	Street sweeping scheduled for tonight @ 9pm for entire parking lot.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/16/11

WEATHER CONDITIONS **PARTLY CLOUDY** WINDY PM	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 53	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	7	Phase E	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	4	Back of building	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck used throughout for control
			STREET SWEEPER	**Y**	Whole lot swept
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued rough grading @ Phase E area. Construction Exit is complete (was supposed to be installed on the 9th), wheel wash in place and active. Grading is 3 days behind schedule.
2	Platinum began excavation for the grease interceptors at the back of the building, soil to be transported to Phase E area for fill by Bremmer.
3	S&J continued interior rough in the front office core and restrooms, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/17/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 49	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	9	Phase E	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	4	Back of building	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	Water truck used throughout site
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued rough grading Phase E area running multiple trucks throughout the day. Construction Exit and wheel wash are set up and working, no track out.(app 4 days behind on grading)
2	Platinum finished excavation of the Grease Interceptors in the back of the building, they have been water tested and are ready for backfill. Native soils are unsuitable for backfill due to all of the large rocks. Bremmer is supposed to take the rocks for crushing and reuse them as fill in Phase E.
3	S&J continued interior rough in the front and tie in's for the new EDC, no soils disturbance.
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5	Street sweeping set up for tonight @ 9pm.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/18/11

WEATHER CONDITIONS **OVERCAST, RAIN THROUGHOUT DAY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 38	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	10	Phase E	**WHEEL WASH**	**Y**	RKC laborer using pressure washer, no track out
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	2	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued rough grading in Phase E, trucking throughout day, no track out. We have asked them to move the rock generated by the grease interceptor excavation and they refuse to move it without a CO.
2	S&J continued interior work (sales floor lights in new electronics area) no soils disturbance.
3	Platinum refused to purchase suitable soils for backfill @ the Grease Interceptors. RKC will purchase the sand and Sean will complete on Monday.
4	RKC laborers directing traffic and running wheel wash all day, no track out recorded.
5	I took a grab sample at outfall 001 and turbidity was 22 NTU's (acceptable).
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/2/11

WEATHER CONDITIONS **OVERCAST, LT RAIN AM**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 40	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase E/A	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued SS tie in, last manhole installed, app 20' left for final connection. They also completed final grading for concrete placement in front of the new loading dock.
2	Platinum continued interior rough in the front RR and vision center, no soils disturbance.
3	S&J continued interior rough and EDC connections, no soils disturbance.
4	
5	RKC laborers moved fencing to incorporate the entirety of Phase E area.
6	Discharge recorded today at the bottom of the existing sediment basin, NTU value was 114 (no pH testing needed as we have not placed over 1000 cubic yards to date). No discharge at outfall 001.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/22/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP**.	**4 P.M. TEMP**.	**5 P.M. TEMP**. 52

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	10	Phase E, A	**WHEEL WASH**	**Y**	Pressure washer, no track out
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Phase E, Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued rough grading in Phase E and Phase A. Behind schedule due to grinding taking more than 4 days instead of one. (reflected on 3 week schedule).
2	S&J poured concrete for light pole bases in Phase E area and continued rough interior in the front office and restroom core.
3	Platinum continued rough in the front office and restroom core and final connections in the vision center.
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5	RKC laborer running the pressure washer for wheel washing @ the Phase E construction exit, no track out recorded.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/23/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP**.	**4 P.M. TEMP**.	**5 P.M. TEMP**. 52

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	8	Phase E	**WHEEL WASH**	**Y**	Pressure washer in use, no track out
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	All major paths, including loading dock
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in Phase E area, they are now app 4-5 days behind schedule on overall grading. They have not touched the pile of dirt in the back that was generated by Platinum even though we have told them numerous times to move it and grade the back area (Phase A). This is where we are scheduled to start paving on April 4th. They also have not completed the SWPPPs non compliance item (silt fence) between Phase E and A, I have asked numerous times that it be taken care of.
2	Platinum continued with plumbing finishes in the new vision center as the cabinet builder installs in front of them. No soils disturbance today.
3	S&J continued trimming out the vision center and working on overhead lights in the front office and rr core. No soils disturbance today.
4	
5	RKC laborer manned the pressure washer at the wheel wash station, no track out recorded. RKC laborers also scrapped out multiple loads of trash that were from trades working in the back. The subs did not get it out and we had to do it for them (2 men for 4hrs each).
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/24/11

WEATHER CONDITIONS **PARTLY CLOUDY , LT RAIN AM (NO DISCHARGE)**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 47	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	7	Phase E	**WHEEL WASH**	**Y**	Pressure washer
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Phase E and Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	2	GC Planter	**DUST CONTROL**	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued rough grading in Phase E area.
2	S&J finished compaction at light pole bases in Phase E and continued trim work in front office and restroom core.
3	Platinum worked on insulation of piping in front office core and restrooms. No soils disturbance.
4	Paras set up for footings at the garden center planter and CMU pillars.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/25/11

WEATHER CONDITIONS **OVERCAST, LT RAIN AM (NO DISCHARGE)**	**7 A.M. TEMP** 36	**NOON TEMP**.	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase E	**WHEEL WASH**	**Y**	Pressure washer in place
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	2	Garden Center area	**DUST CONTROL**	**Y**	
			STREET SWEEPER	**Y**	Scheduled for tonight
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in Phase E, they were supposed to be ready for curbs on Monday but we had to push Doug Jones Concrete back to Tuesday (delay).
2	S&J continued trim out in front office core (overhead inspection today with L&I). No soils disturbance.
3	Paras placed concrete for garden center planter footings and pillar footings.
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5	RKC laborer ran the pressure washer @ the construction exit to Phase E for wheel washing, no track out.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/28/11

WEATHER CONDITIONS **CLEAR/ PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 56	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	8	Phase E/A	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	1	Phase E, Garden Center	**DUST CONTROL**	**Y**	
			STREET SWEEPER	**Y**	Scheduled for tonight
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in Phase E area to prepare for base course tomorrow and curbing tomorrow.
2	S&J continued interior finishes in the front office and restroom core, no soils disturbance.
3	Paras stripped footing forms and poured last column footing for garden center. (rebar caps installed on all exposed rebar verts)
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5	Wheel washing set up for a short amount of time today, very little truck traffic out of Phase E.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/29/11

WEATHER CONDITIONS **OVERCAST**	**7 A.M. TEMP**	**NOON TEMP**. 44	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	8	Phase E/A	**WHEEL WASH**	**Y**	No track out to record
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	Needs minor maintenance.
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	Scheduled for tonight.
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in Phase E and A (bringing in base rock). They were not ready for Doug Jones to begin concrete curb work, and delayed them one day so far.
2	S&J continued interior trim work and began finishing up EWA's for fire alarm and data. (Richard Rider with WM was here to go over a few issues, including the fact that we need fire alarm signed off by no later than Thursday morning to allow Vision to move into their new space.
3	Doug Jones could not perform any curb work today as scheduled due to Bremmer's delay on the site.
4	
5	RKC laborer and carpenter worked on clearing the interior area where the new garden center will be located, and misc other punch items.
6	Sweeping scheduled for tonight for all paths of travel and around new loading dock area.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/30/11

WEATHER CONDITIONS PARTLY CLOUDY, VERY WINDY (GUSTS TO 50MPH), LT RAIN AM	**7 A.M. TEMP** 47	**NOON TEMP**.	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	8	Phase E and A	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
DOUG JONES CONCRETE	5	Phase E and A	**DUST CONTROL**	**Y**	
			STREET SWEEPER	**Y**	Scheduled tonight
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued base rock installation and prep for curbs in front of Doug Jones
2	S&J continued interior finishes and tie in's, no soils disturbance.
3	Doug Jones began curb work in Phase E and A
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5	No track out recorded. All import soils today were base rock. No discharge recorded from the light rain this morning.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/3/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 43	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase E/A	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on SS tie in, they ran into a very large rock that was lodged under the existing water line and it took all day to move it from under it without damaging. They also installed silt fence near the sidewalk on Maiden Ln to provide perimeter protection for the retaining wall excavation and construction. They began installation of more silt dike @ the perimeter of Phase E and will complete tomorrow and Monday with that and the new construction exit.
2	Platinum continued interior rough and connections. Unable to move the Acorn system until SS is tied in. No soils disturbance.
3	S&J continued interior rough and connections to the new EDC, no soils disturbance.
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5	RKC laborers continued clean up and organization of materials and debris. They also took down the shoring in the old vestibule area after Bar-A completed steel erection.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/31/11

WEATHER CONDITIONS **PARTLY CLOUDY, WINDY**	**7 A.M. TEMP** 45	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	8	Phase E and A	**WHEEL WASH**	**Y**	Pressure washer
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
DOUG JONES	3	Phase E	**DUST CONTROL**	**Y**	
PARAS	4	Garden Center area	**STREET SWEEPER**	**Y**	Tonight at 9pm
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in Phase E and A. They hit the main phone feed to the building at app 1pm and we lost phones to the entire store. The line nor the service vault that were discovered were marked any of the times we had called in for USA by Frontier. We were able to get Frontier out within a couple of hours to splice the line and restore service. Did not get silt fence repaired as requested by me for the last 3 days.(RKC laborers fixed, 3 man hours)
2	S&J continued interior work, no soils disturbance.
3	Platinum Plumbing did not show up to install finishes in the front restroom (Kevin has called and emailed for 2 days). We will proceed with partition installation and they will have to work around them and be liable for damages.
4	Doug Jones continued curb work in Phase E, Aaron has assured us that they will be complete tomorrow even though they only had 3 guys here today.
5	Paras placed concrete stoop outside hallway exit door so we could get TCO on Vision Center and front office core. They also laid out the perimeter of the garden center pad. Due to Bremmer delays we will be over paving 1' and saw cutting asphalt before concrete placement (pads should have been poured)
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7	Street sweeper hit all major paths of travel and concentrated on loading dock and constriction exiting areas. RKC laborers repaired silt fence at Phase E near the store.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/7/11

WEATHER CONDITIONS **PARTLY CLOUDY, LT WINDS**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 47

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase E	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	Stockpile area protections
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer completed final testing and inspection of SS tie in. They finished installation of silt fence below the area where they are building the retaining wall (N side on Maiden Ln) and began excavation work for it. Water main tie in to begin tomorrow.
2	Platinum was working on moving the Acorn system now that the SS is done. We released the rear RR core to the Store for use (No public use allowed until t-bar and flooring is completed. No soils disturbance.
3	S&J continued working on moving power to the new EDC, no soils disturbance.
4	
5	Issued RFI for use of an alternate silt fence with no wire mesh backing in lieu of silt dike to be used as a BMP around parking lot Phases @ perimeter. Silt dike does not give us the proper protection and creates a looming possibility of sediment release due to the major grade differences from existing asphalt to new.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/8/11

WEATHER CONDITIONS **PARTLY CLOUDY, SNOW AM**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 44	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase E	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	5	Back of building	**DUST CONTROL**	**Y**	
			STREET SWEEPER	**Y**	Scheduled for tonight @ 9pm
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued excavation for the N retaining wall. Water main tie in will begin tomorrow.
2	S&J continued with EDC tie ins, no soils disturbance.
3	Platinum continued interior rough and finishes, no soils disturbance.
4	Paras placed approximately 10yds of concrete (stoops, one section of sidewalk, column footings for battery enclosure)
5	
6	RKC laborers moved the block pallets that were creating a barrier to the raised parking lot section at the request of Ralph (WM SP). The orange fencing will stay up to delineate vehicle traffic.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 3/9/11

WEATHER CONDITIONS **PARTLY CLOUDY, LT MISTING AM**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 39

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase E	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	4	Interior, back of building	**DUST CONTROL**	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on the retaining wall on Maiden Ln. Water Main tie in from Phase C to Phase E completed with CDF cap, fencing to be pulled back tomorrow morning @ 6am.
2	S&J continued interior rough in @ front office core and restrooms, no soils disturbance.
3	Platinum continued rough in plumbing @ front office core and restrooms, no soils disturbance.
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5	Paras placed concrete inside the building @ the blockout where domestic water and old fire riser were. They also placed concrete for the battery storage pad.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/11/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 54	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Loading Dock	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	3	Moving materials	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	3	Phase E	**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued demolition of the concrete and asphalt near the old loading dock.
2	Platinum worked on moving materials from (E) lay down yard to the new yard in Phase E. No soils disturbance.
3	S&J continued working on tie ins to the new EDC, no soils disturbance.
4	Doug Jones began setting forms for the curbs that they did not finish before paving. (4 days behind schedule) Kevin informed them that Trinity would cut the asphalt overpave for them on T&M and they will be back charged by us.
5	
6	RKC Carpenter finished taking down the existing bike racks and the motors. RKC laborers moved materials and began clean up in the lay down yard to prepare to move the trailer, etc.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/12/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 52	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Loading dock area	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	2		**SILT FENCE**	**Y**	
S&J ELECTRIC	0		**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	3	Phase E	**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued demolition of concrete and asphalt at the old loading dock area.
2	Platinum continued moving materials to new lay down yard in Phase E, no soils disturbance.
3	Doug Jones continued curb work in Phase E area, app 5 days behind.
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5	RKC Carpenter and Laborers worked on moving materials to new lay down yard in Phase E area and cleaning up existing lay down yard to prepare to open for parking by the weekend.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/14/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 50	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Loading dock area	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	1	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	7	Interior	**SILT DIKE**	**N/A**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	12	Phase E, (N) Expansion	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued demolition at the old loading dock and excavated footings on grid line one early am to prep for concrete.
2	S&J demo'd the rest of the elec panels in the old EDC and Trinity began demo, and continued power switch over, no soils disturbance.
3	Platinum replaced the 2 bad faucets in the new vision center, no soils disturbance.
4	Paras placed concrete in for the remainder of the sidewalk on the south side of the building and footings on grid line 1 (50yds).
5	
6	RKC laborers and I moved all of the containers to Phase E area new lay down yard, and the remainder of our materials. Fencing in the old yard is to be removed tomorrow to open for parking by L&M Fencing.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/15/11

WEATHER CONDITIONS **OVERCAST**	**7 A.M. TEMP**	**NOON TEMP**. 42	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Entire Site	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	5	Phase E/A and new expansion	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**Y**	Old lay down area completely done
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was cleaning up soils that RKC and Paras had to excavate at the South side of the building sidewalks. We had to excavate a thickened edge that they missed.
2	S&J finalized new electronics area and lighting in between grid lines J&L all the way to the bulkhead that separates grocery, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/4/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 47	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase E and A	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	3	Phase E and A	**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading to prepare for paving start Wednesday.
2	S&J continued interior work, no soils disturbance.
3	Platinum began setting finishes in the front restroom core, no soils disturbance.
4	Doug Jones continued setting up and pouring curbs in Phase E. They are under manned and behind by 1 day, Kevin has notified Doug.
5	
6	RKC laborers finished set up on the wheel wash unit that was supposed to be picked up today (no show). They also performed a perimeter fence check and sweeping and clean up where needed.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/5/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP**. 50	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase E and A	**WHEEL WASH**	**Y**	No track out recorded.
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	3	Phase E and A	**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in Phase E and A to prepare for asphalt paving starting tomorrow.
2	Platinum continued setting finishes in the front restroom core to be ready for inspection tomorrow and release to public on Thursday.
3	S&J continued trim work and switching over power to the new EDC, no soils disturbance.
4	Doug Jones continued placing curbs, 2 days behind. They have been notified that any that are not complete will be overpaved and they will have to sawcut to place later, along with paying for extra asphalt.
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6	RKC carpenter continued installation of restroom partitions in front restroom core, RKC laborer was helping him and performing misc clean up tasks around the site.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/6/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 48	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase E and A	**WHEEL WASH**	**Y**	
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING			**STRAW WATTLE**	**Y**	
PARAS			**DUST CONTROL**	**Y**	
DOUG JONES			**STREET SWEEPER**	**Y**	Entire lot and Maiden Ln
CENTRAL WASHINGTON ASPHALT	8	Phase A and E	**PERIMETER FENCING**	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was finishing up some misc grading in Phase E and A in front of the pavers. Kevin notified Manuel of Maiden Ln SS tie in needing attention (rocks and gravel on road) and he said he would take care of it. He did not, and I notified Dave via email that they would be charged for the Street Sweepers time that I called out to take care of it.
2	Platinum finished the restrooms, inspections passed in the afternoon, ready to open to public tomorrow after cleaning.
3	S&J continued tie ins to the new EDC, no soils disturbance.
4	Central Washington Asphalt began paving in Phase A around the back where it meets HD concrete pavement and continued around the SW corner into Phase E. (847.66Ton)
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6	Water truck was ran throughout the day to keep minor dust down, no track out recorded.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/7/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.** 50	**4 P.M. TEMP.** 51	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase A	**WHEEL WASH**	**Y**	No track out recorded.
PLATINUM PLUMBING	3	Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
CENTRAL WASHINGTON ASPHALT	8	Phase A and E	**PERIMETER FENCING**	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer began raising utilities in Phase A behind the new paving. They also excavated and layed pavement on Maiden Ln where our SS tie in was.
2	Platinum worked on clean outs in sidewalks and the GI vent in the rear stockroom area, no soils disturbance
3	S&J continued trim work and switching over power to the new EDC, they also set 2 light poles near the loading dock area and lit them up, no soils disturbance.
4	Central Washington Asphalt completed paving in Phase E area all the way to the exit, ramp will be complete tomorrow. (1932.75 Ton)
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6	Allen Seay (WM CM) made a site visit today and signed the SWPPPs report, one section of silt fence was noted as deficient and needing repair.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/8/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP** 30	**NOON TEMP**.	**4 P.M. TEMP**.	**5 P.M. TEMP**. 57

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	Phase E and old loading dock area	**WHEEL WASH**	**N/A**	Not needed, paving is complete
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	3	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
CENTRAL WASHINGTON ASPHALT	3	Phase E ramp	**PERIMETER FENCING**	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued raising utility covers and began demo of the old loading dock concrete.
2	S&J continued interior tie ins and also provided power to 3 parking lot light poles in Phase B (construction yard area) for when we turn over to parking next weekend.
3	Central Washington Asphalt came and picked up the remainder of their equipment and finished the ramp into Phase E area.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/18/11

WEATHER CONDITIONS **CLEAR, LT WINDS**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 52	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase D	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer pulled the silt fence from the interior perimeter of Phase E and began with pulling out planters. Their asphalt grinder didn't show up until 2pm and they did not perform ANY grinding at all. They only pulled a few trees.
2	S&J continued interior tie ins, no soils disturbance.
3	
4	RKC laborers moved fencing to take Phase D space and safe it off. Reinstalled orange fencing at asphalt perimeter Phase C to delineate no foot traffic to the area.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/19/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 52	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase D, Garden Center	**WHEEL WASH**	**N/A**	
PLATINUM PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer did not grind ANY asphalt today due to their equipment failing (Jet City). Steve with Pape quoted Dave $2000 a day for a pulverizer and loader and Dave would not do it even after I told him to. He contacted Tyson with Central Washington to come out tomorrow and start work with their pulverizer and said that they would have the one from Jet City working tomorrow also. They are 2 full days behind schedule in Phase D. Completed 50% of finish grading for the Garden Center SOG.
2	S&J continued interior tie ins, no soils disturbance.
3	Received an email today from Platinum Plumbing that they are going out of business and will no longer be on site to complete work.
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5	RKC laborer cleaned up area for Garden Center backfill and organized containers.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/20/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 52	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase D, Garden Center	**WHEEL WASH**	**N/A**	
			SILT FENCE	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS			**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued finish grading in the Garden Center to get ready for concrete placement. Central Washington Asphalt has one man here for them with an asphalt pulverizer working on grinding all of Phase D (he quit at 4pm). The grinder that Dave rented from Jet City was back on site @ 3pm and two of his guys began working with it around 3:30pm. They are 1 full day behind schedule as of now.
2	S&J continued interior work and also pulled down the 3 parking lot light poles within Phase D. Store Planning still has yet to get all of the TV's in working order even though S&J's work was completed on Friday morning as discussed and scheduled. No soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/21/11

WEATHER CONDITIONS **PARTLY CLOUDY, WINDY**	**7 A.M. TEMP**	**NOON TEMP.** 48F	**4 P.M. TEMP.** 53F	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase D, Garden Center	**WHEEL WASH**	**N/A**	
			SILT FENCE	**Y**	
S&J ELECTRIC	0		**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**N/A**	
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on Phase D asphalt grinding (2 full days behind schedule). Have not begun bringing in import soils, no trucks are running out of the site. No track out to record. Very windy today, but the water truck was running full time to keep the dust down. Grinding not completed by end of day.
2	1 man from Central Washington Asphalt here all day helping Bremmer get the grinding done.
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4	RKC carpenter and laborers placed concrete at patching in the new garden center (existing building) where we capped all of the plumbing yesterday after Trinity cut out the concrete.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/22/11

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 57	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	10	Phase D	**WHEEL WASH**	**Y**	
			SILT FENCE	**Y**	
S&J ELECTRIC	0		**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	1		**STRAW WATTLE**	**Y**	
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**Y**	All paths of travel from Phase D done
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued importing soils and compacting in Phase D area. Me, Troy and Dave went over the 3 week schedule and revised it to show Bremmer 100% complete by the end of the day on Thursday of next week because they are 3 full days behind schedule. Water truck running throughout the day for dust control, no track out recorded.
2	Me, Troy and Joel (Joe's Landscaping) met with Shawn Parsons (PacLand) for the landscaping pre-con. We walked the entire site and discussed scope of work, went over RFI and CO procedures along with lines of communication.
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4	RKC laborers stationed throughout lot to keep parking areas clear where we were running trucks and attended to the construction exit wheel wash and sweeping, no track out.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/23/11

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP**.	**4 P.M. TEMP**. 60F	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase D	**WHEEL WASH**	**Y**	
			SILT FENCE	**Y**	
			SILT DIKE	**Y**	
			STRAW WATTLE	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	All paths of travel from construction exit
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued bringing in import soils and compacting, finished prep for the garden center SOG. Water truck used throughout the day to mitigate dust.
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3	RKC laborers placed in parking lot to protect path of travel for trucking, we opened the parking that we had blocked back up at the end of the day for customer use. Wheel wash and sweeping were good, no track out to record.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/25/11

WEATHER CONDITIONS **OVERCAST WITH OCCASIONAL LT RAIN**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 48	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	10	Phase D, Compressor Pad	**WHEEL WASH**	**Y**	
			SILT FENCE	**Y**	
			SILT DIKE	**Y**	
			STRAW WATTLE	**Y**	
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	All paths of travel
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued bringing in clean dirt fill for rough grade (not completed yet)
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6	RKC laborers running wheel wash and attending to parking lot to keep path of travel for trucks clear. No track out recorded.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/26/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 61	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	8	Phase D, Compressor Pad	**WHEEL WASH**	**Y**	
			SILT FENCE	**Y**	
S&J ELECTRIC	5	Phase D	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	2	Phase D	**STRAW WATTLE**	**Y**	
PARAS	5	Compressor Pad Footings	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer had very few trucks running today, imported soils should be sufficient for rough grade. Base courses to begin tomorrow starting with ground asphalt from existing. They also completed excavation of compressor pad footings for Paras. Water truck running throughout day to keep dust down.
2	S&J ran site lighting conduit and excavated for the light pole bases, also began setting the forms etc.
3	Joe's ran all of their irrigation sleeves for Phase D.
4	Paras was forming for the compressor pad footings.
5	
6	RKC laborers ran the wheel wash and attended to the parking lot to maintain truck traffic areas.
7	A bollard at the North Side around the Fire Hydrant was replaced by Paras last week on an EWA, we were just informed today that another WM delivery driver hit it and demolished it. I will check with the store and see what they want to do.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/27/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP**. 52	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase D	**WHEEL WASH**	**Y**	
			SILT FENCE	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	2	Phase D	**STRAW WATTLE**	**Y**	
PARAS	6	Compressor Pad	**DUST CONTROL**	**Y**	
DOUG JONES	3	Phase E	**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in Phase D, ready for base rock tomorrow. No track out.
2	S&J finished site conduit and set up on bases, ready for inspection today (L&I). They also finished up all of the column drops for fire alarm today and began setting lights in new garden center.
3	Joel was here to put in his last sleeve from the raised planter to parking lot planter.
4	Paras finished footing set up and placed concrete for the compressor pad.
5	Doug Jones cut out incorrect curbs and began re-forming them to pour back tomorrow.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/28/11

WEATHER CONDITIONS **CLEAR, LT WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 52	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	8	Phase D	**WHEEL WASH**	**Y**	
			SILT FENCE	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	6	Compressor pad	**DUST CONTROL**	**Y**	
DOUG JONES	2	Phase E&D	**STREET SWEEPER**	**Y**	Twice throughout day
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer running trucks all day for base rock, grading and compacting, no track out.
2	S&J working on the interior, no soils disturbance.
3	Paras stripped forms at the compactor pad footings, they did not pour the footing at the garden center or drill and epoxy bolts so we could set the remaining 2 columns and be ready for them to place concrete on Monday (GC SOG) Kevin informed Steve Cargile of this and he said that his guys were not coming back tomorrow.
4	Doug Jones worked on setting up curbs and saw cut asphalt where needed to correct a couple of planters that were incorrect.
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6	RKC laborers on wheel wash and parking lot duty, no track out to record.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 4/29/11

WEATHER CONDITIONS **CLEAR, WINDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 58	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase D	**WHEEL WASH**	**N/A**	No traffic out of Phase D at the exit allowed today
			SILT FENCE	**Y**	
S&J ELECTRIC	5	Interior	**SILT DIKE**	**Y**	
JOE'S LANDSCAPING	0		**STRAW WATTLE**	**Y**	
PARAS	0		**DUST CONTROL**	**Y**	Water truck running all day
DOUG JONES	5	Phase E&D	**STREET SWEEPER**	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading and compacting base course today, they were not completed at the end of the day yesterday as required. Water truck running throughout day to keep dust down, very windy today. No truck traffic, no track out.
2	Doug Jones Concrete was working on setting up curbs and poured back the fixed curbs inside Phase E area, they will be working tomorrow.
3	S&J was working on finishing lights in the garden center t-bar and working on tie ins to permanent power throughout, no soils disturbance.
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5	RKC laborer helped us fix up perimeter fencing that was blown down in a few areas, we added staking. Also picked up trash and materials that were not done by Paras and SCS.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/2/11

WEATHER CONDITIONS **OVERCAST, LT RAIN**	**7 A.M. TEMP**	**NOON TEMP**. 50	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase D, N expansion area	**WHEEL WASH**	**Y**	
			SILT FENCE	**Y**	
S&J ELECTRIC	5	Interior			
JOE'S LANDSCAPING	0				
PARAS	6	Garden Center SOG	**DUST CONTROL**	**Y**	
DOUG JONES	6	Phase D	**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer finished backfill at the garden center planter and worked on roller compaction in Phase D around Doug Jones' working area. They also began rough grading at the grocery expansion area after the masons got out of the way. Water truck running in the morning for dust control until lt rain began.
2	S&J continued interior tie ins to permanent power and began removing lights for the grocery area expansion where it comes on to the existing sales floor.
3	Paras worked on form set up for the garden center SOG and placed 34 yds of concrete (Tracy observed all)
4	Doug Jones was working on planter curbs throughout Phase D area.
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6	RKC laborers working on perimeter fencing, wheel wash and track out… none recorded.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/3/11

WEATHER CONDITIONS **CLEAR, WINDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 60	**5 P.M. TEMP.** 63

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase D and Grocery Expansion	**WHEEL WASH**	**Y**	
			SILT FENCE	**Y**	
S&J ELECTRIC	5	Interior			
JOE'S LANDSCAPING	0				
PARAS	9	Garden Center SOG	**DUST CONTROL**	**Y**	
DOUG JONES	5	Phase D	**STREET SWEEPER**	**Y**	All major paths of travel
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer started touch up finish grading where Doug Jones had curb poured from yesterday and began grading for the grocery expansion inside the new CMU wall. Fire hose and water truck used for dust control in Phase D.
2	S&J continued interior tie ins to permanent power, they had their L&I overhead inspection for the new garden center inside (passed).
3	Paras continued placing Garden Center SOG (80 yds today).
4	Doug Jones continued curb work in Phase D area.
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6	RKC laborers emptied concrete wash outs, ran wheel wash and also set up cones for traffic delineation. We had to clean up quite a lot of trash that blew into our areas from the customer parking lot.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/4/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 62	**5 P.M. TEMP.** 64

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase D, N expansion area	**WHEEL WASH**	**N**	No truck traffic out of Phase D
			SILT FENCE	**Y**	
S&J ELECTRIC	4	Interior			
JOE'S LANDSCAPING	2	Phase E/D			
PARAS	2	Garden Center SOG	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer completed touch up finish grading in Phase D to prepare for paving tomorrow.
2	S&J continued inside work
3	Joe's put in the last irrigation sleeve between Phase E and D
4	Paras completed sawcut on new slab placed yesterday and edge formed the area where we cannot place concrete for asphalt.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/5/11

WEATHER CONDITIONS **CLEAR, LT WINDS**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 65

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Grocery Expansion	**WHEEL WASH**	**N/A**	
			SILT FENCE	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**Y**	
CENTRAL WASHINGTON ASPHALT	12	Phase D	**PERIMETER FENCING**	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in the grocery expansion area and prepped for the freezer slabs in the area.
2	Central Washington Asphalt paving in Phase D area, complete. Some patch repair in Phase E area will be done next week.
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4	RKC laborers running traffic control sweeping and clean up throughout site.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/6/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 62	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Grocery Expansion and Phase D planters	**WHEEL WASH**	**n/a**	
			SILT FENCE	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	1	Phase D planter top soil			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was finishing grading inside grocery expansion area and they also finished cleaning out the planters in Phase D and graded them.
2	Joe's brought in 5 trucks of top soil to use in the Phase D planters tomorrow.
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4	RKC laborers set up fencing at the edge of Phase D to delineate our construction lay down area so we can release it to public parking tomorrow after striping and top soil is completed.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/9/11

WEATHER CONDITIONS **CLEAR, WINDY AFTERNOON**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 68	**5 P.M. TEMP.** 69

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	Grocery expansion area (exterior)	**WHEEL WASH**	**n/a**	
			SILT FENCE	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	0				
PARAS	5	Grocery expansion area (inside)	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued finish grading outside of the new grocery expansion area, import only.
2	Paras began forming for concrete placement in the grocery freezer slabs.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/10/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 70	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Grocery expansion area/ldg dock (exterior)	**WHEEL WASH**	**n/a**	
CASHMERE PLUMBING	3	Grocery expansion (interior)	**SILT FENCE**	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	0				
PARAS	6	Grocery expansion (interior)	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Paras placed 25 yds of concrete for the lower freezer slab.
2	Bremmer continued finish grade work where the new loading dock meets the grocery expansion wall.
3	Cashmere Plumbing located the GI and SS main lines to begin excavation on the main runs.(no import or export at this time)
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/11/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP**. 66	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Grocery expansion (exterior)	**WHEEL WASH**	**n/a**	
CASHMERE PLUMBING	3	Grocery expansion (interior)	**SILT FENCE**	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	0				
PARAS	5	Grocery expansion (interior)	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued finish grading at the area in between the new loading dock and the new grocery expansion.
2	Cashmere Plumbing began running SS and GW main lines, no import or export of soils.
3	Paras placed concrete for the upper slab section in the main freezer and also placed concrete for the EDC room.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/16/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 56

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	Compressor pad	**WHEEL WASH**	**n/a**	
CASHMERE PLUMBING	4	Grocery Interior	**SILT FENCE**	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	0				
PARAS	8	N expansion area	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Paras placed 145 yds of concrete between the new loading slab and the grocery expansion wall. (we will turn over to truck turn around traffic at the end of the week.
2	Bremmer completed finish grading for the compressor pad (inside the walls) and completed the retaining wall behind the smoke shack location (backfill to start tomorrow).
3	Cashmere Plumbing worked on one long run of GW in the grocery expansion area.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/17/11

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP**. 60	**4 P.M. TEMP**. 65	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**n/a**	
CASHMERE PLUMBING	3	Grocery expansion (interior)	**SILT FENCE**	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	0				
PARAS	9	Compressor pad	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Cashmere Plumbing received inspection on GW app 150' in the new grocery expansion @ 9:30am and then backfilled with the same soils that were excavated (acceptable for backfill because of sand content, screened). They then ran the same length for the SS main (shared trench) and inspected late afternoon for backfill.
2	Paras tied rebar and placed concrete for the compressor pad and also placed concrete at the bollard section in front of Garden Center (truncated domes to be installed tomorrow). 50 yds total.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/18/11

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**n/a**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	0				
PARAS	3	Garden Center, compressor pad	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Cashmere Plumbing was working on backfill of the SS main in the shared trench up to grid line F, all excavated soils from the trench were used in backfilling it.
2	Paras completed Soff-Cut at the Compressor Pad and set the truncated domes at the Garden Center ADA exit. No soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/19/11

WEATHER CONDITIONS **CLEAR, LT WINDS**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 75

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Cashmere Plumbing working on GW and SS branch lines in the grocery expansion area.
2	No other soils disturbing activity to record.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/23/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 63	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	N and S building curbs	**WHEEL WASH**	**n/a**	
			SILT FENCE	**Y**	
S&J ELECTRIC	5	Garden Center			
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on grubbing and grading behind the curbs on the N and S sides of the building.
2	S&J working on Garden Center rough piping, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/24/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 70	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	S side of lot behind curb	**WHEEL WASH**	**n/a**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Garden Center			
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grubbing and grading behind the curb on the south side of the lot (near Maiden Ln), stabilized soils and installed silt fence for a BMP where needed.
2	S&J electric continued garden center electrical work, no soils disturbance.
3	Cashmere Plumbing passed another branch line inspection inside the grocery expansion and were using excavated soils for backfilling and compaction (same trench).
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/25/11

WEATHER CONDITIONS **OVERCAST , LT RAIN IN THE AFTERNOON**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 57

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Bottom of retaining wall (s side)	**WHEEL WASH**	**n/a**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Garden Center			
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was finishing grub out of the slope below the retaining wall on Maiden Ln and completed rough grading.
2	S&J was working on the garden center, no soils disturbance.
3	Cashmere was working in the grocery expansion area, ss and grease waste backfill and compaction.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/26/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 62

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	S side grading	**WHEEL WASH**	**n/a**	
CASHMERE PLUMBING	4	Garden center	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Garden center			
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer finished rough grading on the slope that parallels Maiden Ln and installed silt fence at the sidewalk edge to protect from runoff.
2	Cashmere was working on the garden center hose bib and misting system (75% complete) no soils disturbance.
3	S&J was working on electrical in the garden center, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/27/11

WEATHER CONDITIONS **OVERCAST**	**7 A.M. TEMP**	**NOON TEMP.** 58	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	3	Garden Center	**SILT FENCE**	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	NO SOILS DISTURBING ACTIVITY TODAY
2	Cashmere Plumbing working on Garden Center misting system.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 5/31/11

WEATHER CONDITIONS **OVERCAST**	**7 A.M. TEMP**	**NOON TEMP**. 59	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3		**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Cashmere was working on refer pits in the grocery expansion area, all soils re-used in backfill.
2	Bremmer was working on demo of existing asphalt and concrete outside of the new compressor house and beginning curb and sidewalk prep.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/1/11

WEATHER CONDITIONS **PARTLY CLOUDY, THUNDERSHOWER**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 58	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Compressor pad area	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	2	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer took out the top planter near the Horse Lake Rd entrance to increase the drive aisle there to the front of the store so we could pull our fencing out further in order to place concrete sidewalks, etc (temp asphalt paving put in). They also worked on grading around the compressor pad to prepare for concrete placement at the first of next week.
2	Cashmere continued working on refer pits inside the grocery expansion area, any excavated soils reused in backfilling.
3	S&J installed conduits for refrigeration pits and worked on overhead racks, no soils disturbance (shared trench with the plumbers)
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5	We are still waiting to hear back from the City of Wenatchee on the approval of the shut down of Maiden Ln and our traffic plan.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/2/11

WEATHER CONDITIONS **CLEAR, WINDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 68	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	Compressor Pad exterior	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	2	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Building			
JOE'S LANDSCAPING	2	PUD irrigation vaults			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on grading for the exterior of the compressor pad sidewalks, exported demo'd asphalt and concrete that was existing. They also fixed silt fence at the bottom of the lot.
2	Cashmere finished the rear grocery refer pits. Backfilled completely and finish grade redone.
3	S&J worked on power punch list items inside, no soils disturbance.
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5	RKC laborer pulled in our construction yard fencing to allow the store to set up pallets on the north side of the yard for public access.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/13/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 75	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION			**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING			**SILT FENCE**	**Y**	
S&J ELECTRIC					
JOE'S LANDSCAPING					
PARAS			**DUST CONTROL**	**Y**	
DOUG JONES			**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	NO SOILS DISTURBING ACTIVITY TODAY
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/14/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP**. 64	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Grocery expansion	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued demo and off haul of interior concrete inside the new grocery expansion area.
2	S&J was working on rough electrical in the new grocery expansion area, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/15/11

WEATHER CONDITIONS **CLEAR, VERY WINDY**	**7 A.M. TEMP**	**NOON TEMP**. 64	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Grocery expansion	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	3	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	3	Phase E			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued demo and off haul of interior concrete (grocery expansion) and began sub grading
2	S&J continued electrical rough in the grocery expansion, no soils disturbance.
3	Joe's was working on the irrigation main outside the south curb in Phase E.
4	Cashmere was working on rough plumbing in the grocery expansion area, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/16/11

WEATHER CONDITIONS **CLEAR, WINDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 72	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Grocery expansion	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	4	Phase E			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on sub grade in the front of the grocery expansion inside.
2	Cashmere continued rough plumbing in the grocery expansion, no soils disturbance today.
3	S&J continued working on rough electrical in the grocery expansion area, no soils disturbance.
4	Joe's continued working on irrigation main on the south side and bottom of Phase E along with the back of curb Phase A. All excavated soils went back in the same trench.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/17/11

WEATHER CONDITIONS CLEAR	**7 A.M. TEMP** 52	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 78

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Grocery expansion	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	3	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in the grocery expansion, imported base rock for slab in 60% of phase 5a&b.
2	Cashmere was working on insulating pipes in the grocery expansion area, no soils disturbance.
3	S&J continued working on electrical rough in the grocery expansion, no soils disturbance.
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5	2 RKC laborers cleaned up entire perimeter and repaired all of the orange snow fence throughout the site.
6	Bill finished parapet cap at the cart storage and finished a few interior punch list items.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/20/11

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 77	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	7	Grocery expansion, Maiden Ln	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	2	Phase E perimeter			
PARAS	8	Front sidewalk	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on finish grading in the grocery expansion area, and began clearing and grinding asphalt @ the Maiden Ln entrance after it was closed down. Silt fence installed at the perimeter where needed.
2	Cashmere began UG work in the front half of 5a&b and continued insulating pipe. All excavated soils for trenches will be put back in the same trench.
3	S&J continued working on electrical rough in the grocery expansion area. No soils disturbance.
4	Joe's Landscaping was working on covering the irrigation main at the perimeter of Phase E.
5	Paras was placing concrete at the front sidewalk near the compressor house.
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7	RKC and Altus put traffic control in place and closed the entrance @ 5am. We also ran fencing to contain the area in the parking lot and blacked out some parking stripes to allow for traffic movement on site.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/21/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 77	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Maiden Ln entrance	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	0				
PARAS	6	Front side walk	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on grinding asphalt, subgrade and grubbing the bioswale.
2	Cashmere continued UG work in the grocery expansion.
3	S&J was working on rough electrical in the grocery expansion area, no soils disturbance.
4	Paras completed pour back on the sidewalk sections in front of the compressor house near the entrance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/22/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 85	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Maiden Ln	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued with sub grade in at the Maiden Ln entrance and grading in the Bioswale.
2	Cashmere continued UG work in the front portion of grocery, all excavated soils to go back in the same trench.
3	S&J continued working on rough electrical in the grocery expansion, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/24/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 72	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Maiden Ln	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	6	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	2	Maiden Ln			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued finish grading at the Bioswale and also continued rough grading at the Maiden Ln entrance. We had to pull out app 35' of the traffic barrier rail in order to achieve new grade with the curbs and asphalt. Kevin had a discussion with Lance (Pacland) about it, and Troy will talk to Allen about the CO regarding the work.
2	Cashmere continued UG work in the front grocery expansion area.
3	S&J continued rough electrical in the grocery expansion area. No soils disturbance.
4	Joe's installed main irrigation sleeve at the entrance into the parking lot to prep for temp water after hydroseed is sprayed tomorrow.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/27/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP**. 72	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Maiden Ln entrance	**WHEEL WASH**	**N/A**	Wheel wash not needed due to very low traffic through the area.
CASHMERE PLUMBING	6	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	3	Maiden Ln entrance			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	8	Maiden Ln entrance	**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued finish grading at the Maiden Ln entrance and base for planters in front of Doug Jones.
2	Cashmere Plumbing continued UG rough in the front grocery expansion area, backfilling taking place (all excavated soils returning to the same trenches after screening.
3	S&J continued rough electrical in the grocery expansion area, no soils disturbance.
4	Joe's Landscaping continued working on the irrigation main tie in. Bioswale hydroseeding complete.
5	Doug Jones began placing concrete curbs for the entrance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/28/11

WEATHER CONDITIONS **PARTLY CLOUDY, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 82

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Maiden Ln, Bioswale	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	6	Grocery Expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery Expansion			
JOE'S LANDSCAPING	2	Maiden Ln			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	5	Maiden Ln	**STREET SWEEPER**	**Y**	Exit and Maiden Ln entrance
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued finish grading at the Maiden Ln entrance and finished the remaining touch up items in the Bioswale.
2	Cashmere continued rough plumbing in the grocery expansion, began backfilling today on 30% of trenches.
3	S&J continued electrical rough in the grocery expansion area (pulling feeders for EDC#4), and pulled down the existing parking lot light near Maiden Ln entrance.
4	Joe's was working on the irrigation main tie in near the Maiden Ln entrance, all excavated soils going back in the same trench.
5	Doug Jones was finishing up the curbs at the Maiden Ln entrance.
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7	Street sweeping done near our construction exit and down Maiden Ln driveway where existing asphalt remains.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/29/11

WEATHER CONDITIONS **CLEAR, LT WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 78	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Maiden Ln entrance	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	6	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	0				
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	3	Maiden Ln entrance	**STREET SWEEPER**	**Y**	Maiden Ln driveway and bottom of lot
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer finished grading at the Maiden Ln entrance to prep for asphalt paving. They were also working on the Bioswale after we found some grading deficiencies (contour lines not correct). They will have to take out quite a bit of soils to get the grades, which Manuel told us he can get it done tomorrow.
2	Cashmere continued rough plumbing in the grocery expansion area, backfilling all day after UG inspection this morning (passed)
3	S&J continued rough electrical in the grocery expansion area. Kyle was able to get us power to a spider box today, so we will be able to get rid of the generator soon.
4	Doug Jones finished stripping all of their forms and are complete in the area.
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6	Craning of all of the remaining RTU units was completed today @ 3:30pm with ACI taking point.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 6/30/11

WEATHER CONDITIONS **PARTLY CLOUDY, LT WINDS**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 72	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Bioswale	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING					
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**Y**	Maiden Ln entrance and bottom of lot
CENTRAL WASHINGTON ASPHALT	12	Maiden Ln entrance	**PERIMETER FENCING**	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer grubbed out and re-graded the East slope of the Bioswale. They also demo'd footings per the RFI at the existing columns.
2	Cashmere continued rough plumbing work in the grocery area. Specifically the refer pits, along side Bremmer demo'ing footings.
3	S&J continued rough electrical in the grocery expansion area, no soils disturbance.
4	Central Washington Asphalt completed paving at the Maiden Ln entrance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/1/11

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 80

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Grocery expansion	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	3	Maiden Ln			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**Y**	Entire new area and bottom of lot
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on finish grade touch up in the grocery expansion and demo'd the remaining column footings for repour.
2	Cashmere completed refer pit set, just have to set drains on Tuesday to prep for concrete placement Wednesday
3	S&J continued electrical rough in the grocery expansion area, no soils disturbance.
4	Joe's put clean topsoil in all of the planters near the Maiden Ln entrance.
5	
6	RKC laborers cleaned up 50% of the site debris. Bill and 2 laborers formed, tied rebar, and poured concrete for the 4 remaining column footing replacements.
7	We pulled all of the traffic control signage and cones and opened the Maiden Ln driveway to customer traffic at approximately 2:30pm.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/5/11

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 89	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Grocery expansion	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	RTU wiring			
JOE'S LANDSCAPING	2	Irrigation			
PARAS	9	Grocery expansion, compressor sidewalk	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**Y**	Bottom of lot and travel paths
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer completed finish grading in the grocery expansion slab to prepare for concrete placement tomorrow morning.
2	Cashmere finished setting all drains to elevation to prepare for concrete placement tomorrow morning.
3	S&J continued wiring work on all RTU's in preparation for Lennox doing start ups tomorrow. No soils disturbance.
4	Joe's continued working on some irrigation.
5	Paras placed concrete for the compressor sidewalk, 2 interior footings and the produce prep slab. They also tied all perimeter rebar for placing the entire slab tomorrow.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/6/11

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 91	**5 P.M. TEMP.** 92

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Grocery expansion	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	3	Bioswale, Maiden Ln,			
PARAS	9	Grocery expansion	**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was here @ 4am to fix the grades that were incorrect on the grocery expansion slab before concrete placement, Paras was waiting for at least an hour before batching trucks. They completed their required clean up on the site and left early.
2	Cashmere was here for the concrete placing to watch their drains, and had 3 guys working on roughing walls to prep for inspection on Friday morning.
3	S&J was working with Lennox for start up of RTU's and also continued rough work in the grocery expansion area, no soils disturbance.
4	Joe's was working on topsoil and finish grading in areas to prep for sod tomorrow (bottom of lot, bioswale, interior radius of the Maiden Ln entrance).
5	Paras completed concrete placing in the grocery expansion area and were able to saw cut slab late pm with the temperatures we had today. CO levels were monitored by PSI and RKC throughout the day and maintained acceptable levels.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/7/11

WEATHER CONDITIONS **CLEAR, LT WINDS**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 85	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	N side of Phase E	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery expansion			
JOE'S LANDSCAPING	4	Bottom of lot, Maiden Ln			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer began finish grade work on the slope behind curb (south side Phase E). they also removed two trees shown to be demo'd.
2	Cashmere continued wall rough in (grocery expansion area) no soils disturbance.
3	S&J continued rough walls in the grocery expansion area, no soils disturbance.
4	Joe's was putting in top soil and sod at the bottom of the lot (Phase D&E) and also at the interior radius of the new Maiden Ln entrance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/11/11

WEATHER CONDITIONS **PARTLY CLOUDY, NO WIND**	**7 A.M. TEMP**	**NOON TEMP**. 76	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase B (lower)	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Grocery Expansion			
JOE'S LANDSCAPING	3	Phase E (south side of curb)			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer began demo of planters and curb in Phase B, also started grinding asphalt.
2	Cashmere continued wall rough plumb in the grocery expansion area, no soils disturbance.
3	Joe's continued running irrigation lines on the slope behind the curb in Phase E.
4	S&J continued electrical rough in the grocery expansion area, no soils disturbance.
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6	RKC set up perimeter fencing for the bottom of phase B. We determined with Allen Seay (WM CM) that it will impact the store far less to only take ½ of B at a time.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/12/11

WEATHER CONDITIONS **OVERCAST**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 74	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase B (lower)	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery expansion			
JOE'S LANDSCAPING	3	South side Phase E			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued with asphalt grinding and rough grading. Staking tomorrow for grade, catch basins, etc.
2	Cashmere continued night work in the grocery expansion area, no soils disturbance.
3	S&J continued rough electrical in the grocery expansion area, no soils disturbance.
4	Joe's was working on finishing the irrigation behind the curb on the slope (Phase E south side) to begin bringing in topsoil.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/13/11

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 75	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase B (lower)	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	6	Grocery expansion			
JOE'S LANDSCAPING	5	South and east perimeters			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued rough grading in Phase B (lower) and prepping for planter areas.
2	Cashmere continued rough plumbing in the grocery expansion area, no soils disturbance.
3	S&J continued rough electrical in the grocery expansion area, no soils disturbance. They also pulled down 2 light poles to be replaced during this phase of the parking lot.
4	Joe's Landscaping performed the maintenance (weeding, mowing, etc.) on EWA #20. They also continued irrigation at the bottom and south sides of Phase E.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/14/11

WEATHER CONDITIONS **PARTLY CLOUDY, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 75	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase B (lower)	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	10	Grocery expansion			
JOE'S LANDSCAPING	4	Throughout site			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued rough grading in Phase B (lower portion)
2	Cashmere continued rough plumbing in the grocery expansion, no soils disturbance.
3	S&J continued rough electrical in the grocery expansion area, no soils disturbance.
4	Joe's continued irrigation piping and head installation
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/15/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 74	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	6	Phase B (lower)	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery expansion			
JOE'S LANDSCAPING	3	Throughout site			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in the lower portion of Phase B. planter curbs were staked today by NW Geo.
2	Cashmere continued rough plumbing in the grocery expansion area, no inspection or cover until next Wednesday. No soils disturbance.
3	S&J continued rough electrical in the grocery expansion area, no soils disturbance.
4	Joe's continued irrigation work throughout site.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/18/11

WEATHER CONDITIONS **CLEAR, NO WIND**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 85	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase B lower	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	6	Grocery expansion			
JOE'S LANDSCAPING	3	Throughout site			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in Phase B lower area and prepping planters for concrete.
2	Cashmere continued rough plumbing in the grocery expansion area, no soils disturbance.
3	S&J continued rough electrical in the grocery expansion area and began putting in their sleeves for site lighting in Phase B lower.
4	Joe's continued irrigation work throughout Phase E,D and Maiden Ln.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/19/11

WEATHER CONDITIONS **PARTLY CLOUDY, LT WINDS**	**7 A.M. TEMP** 64	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase B (lower)	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	6	Grocery expansion			
JOE'S LANDSCAPING	3	Throughout site			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in Phase B lower area and prepping planters for concrete curb placement.
2	Cashmere continued rough plumbing in the grocery expansion area, no soils disturbance.
3	S&J continued rough electrical in the grocery expansion area and continued work on sleeving for site lights in Phase B lower.
4	Joe's continued irrigation work throughout Phase E, D and Maiden Ln areas to prep for mounding topsoil and planting.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/25/11

WEATHER CONDITIONS **OVERCAST, SHOWERS**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 65	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	5	Phase B lower	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	2	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	10	Grocery expansion			
JOE'S LANDSCAPING	3	Throughout site			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer began working on base rock to prep for paving in Phase B lower, but we shut them down @ 9am due to rain.
2	Cashmere continued insulation for piping in the grocery expansion area, no soils disturbance.
3	S&J continued rough electrical in the grocery area. Feeders to the compressors will be pulled Wednesday night when the store can shut down for 2 hrs. No soils disturbance.
4	Joe's was planting trees at the NW and SW corners of the property along with behind the north retaining wall near the loading dock. They also stopped work between 9&10 due to the rain.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/26/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 79	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase B lower, Phase E	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	2	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	10	Grocery expansion			
JOE'S LANDSCAPING	3	Throughout site			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued finish grading in Phase B lower to prepare for asphalt placement. They also finished grading the planters in Phase E &D so Joe's could bring the rest of their topsoil in for planting.
2	Cashmere continued insulating pipes in the grocery expansion area, no soils disturbance.
3	S&J continued working on rough electrical in the grocery expansion area. Feeders for the compressor houses are ready to be pulled tomorrow night when the store can be shut down for 2 hrs max. No soils disturbance.
4	Joe's continued irrigation and planting trees throughout site.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/27/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP**. 75	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase B lower, Phase E	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	2	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	10	Grocery expansion			
JOE'S LANDSCAPING	4	Throughout site			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer completed finish grading in Phase B and began grading the HC sidewalk ramp on the south side of the lot.
2	Cashmere completed piping insulation in the grocery expansion area, no soils disturbance.
3	S&J continued rough electrical in the grocery expansion area, no soils disturbance.
4	Joe's continued topsoil and planting trees in planters throughout the site. (Mainly Phase E,D and A) There are 3 planters that the irrigation sleeves can't be located and Joel may have to get a boring machine to get them across drive aisles.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/28/11

WEATHER CONDITIONS **CLEAR,**	**7 A.M. TEMP**	**NOON TEMP**. 78	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	Phase B lower, Maiden Ln sidewalk/ramp	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	10	Grocery expansion			
JOE'S LANDSCAPING	4	Throughout site			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer watered down Phase B lower for dust control, finished clearing planters, and worked on the base for the Maiden Ln ADA sidewalk/ramp to prepare for concrete placement.
2	S&J continued rough electrical in the grocery expansion area, no soils disturbance.
3	Joe's continued with topsoil and planting trees throughout.
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5	RKC moved the concrete K-rail on the north side of Phase C to accommodate asphalt cutting of the edge of Phase C in preparation for asphalt paving in Phase B lower on Monday.
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7	Dan Carmody with Pacland and Lucas Swart with Terracon were both on site for 60 day inspection. A few issues with the Bioswale grading, some curb re-work, and some striping need to be taken care of.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/29/11

WEATHER CONDITIONS CLEAR	**7 A.M. TEMP**	**NOON TEMP**. 81	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	South side hot spot	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery expansion			
JOE'S LANDSCAPING	3	Throughout site			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**Y**	Entire site done
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer completed all grubbing work in the area designated as a "hot spot" and as shown in CCD #2.
2	Joe's continued topsoil and tree planting work throughout site, they will be installing fabric and topsoil in the hot spot area along with planting the ground cover.
3	S&J continued work in the grocery expansion area, no soils disturbance.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 7/30/11

WEATHER CONDITIONS CLEAR	**7 A.M. TEMP**	**NOON TEMP**. 82	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	5	South hot spot and planters throughout			
PARAS	0		**DUST CONTROL**	**Y**	
DOUG JONES	0		**STREET SWEEPER**	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Joe's continued topsoil and planting in the parking lot planters. They also installed the required demarcation fabric and topsoil in the area designated as a hot spot at the south end of the lot and planted trees.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/1/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 84	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	5	Grocery and roof	**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery			
JOE'S LANDSCAPING	4	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
CENTRAL WASHINGTON ASPHALT	12	Phase B lower	**PERIMETER FENCING**	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Cashmere continued insulation and bracing of overhead lines in the grocery and began layout and piping of condensate drains on the roof for RTU's. No soils disturbance.
2	S&J continued rough electrical in the grocery expansion area, no soils disturbance.
3	Joe's continued topsoil and planting in planters throughout site.
4	Central Washington Asphalt was completing grinding and paving in Phase B (lower section).
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/2/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 88	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	5	Grocery and roof	**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery			
JOE'S LANDSCAPING	4	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	Entire site
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Cashmere continued installing pipe insulation in the grocery and condensate lines on the roof. No soils disturbance.
2	S&J continued rough electrical in the grocery area, no soils disturbance.
3	Joe's continued planting and topsoil throughout site.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/3/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 90

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	1	Bioswale	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery			
JOE'S LANDSCAPING	4	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer was working on the re-grade in the Bioswale that needed to be done per the visit from Dan with Pacland. He will finish the remaining items tomorrow including final sub grade and fabric in the planters and raising the catch basins (Phase B lower).
2	S&J continued rough electrical work in the grocery expansion area and set light poles in Phase B lower, no soils disturbance.
3	Joe's continued planting and topsoil throughout the site, they will finish topsoil in Phase B lower tomorrow after Bremmer brings it to grade and installs fabric.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/4/11

WEATHER CONDITIONS CLEAR	**7 A.M. TEMP**	**NOON TEMP**. 84	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	1	Phase B lower, bioswale outlet	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	2	Grocery and roof	**SILT FENCE**	**Y**	
S&J ELECTRIC	9	Grocery			
JOE'S LANDSCAPING	4	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer finished grade in planters and installed fabric Phase B lower. He also installed rock rip rap at the bioswale output.
2	Cashmere continued condensate lines on the roof, no soils disturbance.
3	S&J continued rough electrical in the grocery area, no soils disturbance.
4	Joe's continued topsoil and plantings throughout site, concentrated on Phase B lower section so we can open it to parking tomorrow. The soils and fabric at the south "hot spot" are installed and planting has begun there also.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/5/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 88	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	0		**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Roof	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Grocery			
JOE'S LANDSCAPING	3	Phase B lower			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Cashmere continued running condensate drains for the RTU's on the roof, no soils disturbance.
2	S&J continued case hook up and rough elec in the grocery expansion area, no soils disturbance.
3	Joe's completed topsoil in Phase B lower @ 2pm and we opened the area for customer parking.
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☒ Professional Service Industries, Inc.
24113 56th Avenue W.
Mountlake Terrace, WA 98043

Phone: (425) 248-2400
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☐ Professional Service Industries, Inc.
10025 South Tacoma Way, #H1
Tacoma, WA 98499

Phone: (253) 589-1804
Fax: (253) 589-2136

PROFESSIONAL SERVICE INDUSTRIES, INC.

Special Inspection Daily Field Report

CLIENT: Walmart Stores inc	WORK ORDER NO.: 0598106 - 488
PROJECT: Walmart 2187	DATE: 8-5-11

General Contractor: Recue - Knight

Permits: BP10-165 **Weather:** Clear 90s

Type of Inspection Performed

☐ Reinforced Concrete ☐ Structural Masonry ☐ High Strength Bolting ☐ Fireproofing ☒ New Inspection ☐ Re-Inspection
☐ Reinforcing Steel ☒ Soils ☐ Welding ☐ Other Standby Time: _____

Field Observations & Comments

☑ Special Inspection ☒ Continuous ☐ Periodic

Location(s)/Item(s):
Earthwork: lower 2/3's of phase 'B' + South edge planter

Referenced Details/Drawings:
Earthwork as per civil drawings and project Specifications

Remarks:
We arrived on site as requested to perform Construction observations and materials testing services. Todays activities Consisted of the following.
Earthwork
landscape Contractor on site Continuing earthwork activities at previously noted locations. Contractor placing Top soil in island planter at phase 'B' fabric previously placed by Bremmer. Landscape Contractor has also Completed placing the specified fabric along South edge of project from Handicap ramp to east end of Exsisting Concrete retaining wall. Observed installations appeared acceptable per approved plans and Project Specifications.

To the best of PSI's knowledge, the work inspected to the approved construction documents are:

☒ Conforming ☐ Non-Conforming

Inspector: [signature] **Inspector Cert No.:** 5101343

Jobsite Representative:

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc.

DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/11/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 83	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Water tie in (N&S)	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery expansion			
JOE'S LANDSCAPING	5	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer excavated the water main tie in areas on the north and south ends of the lot with SWCA witnessing the soils. They will complete water pressure test tomorrow and then do the purity testing Monday with PUD to make the connections on Tuesday.
2	Cashmere finished rough UG for the 4 floor drains to be added near the Dairy Cooler. All excavated soils went back in the same trenches as backfill.
3	S&J continued rough electrical in the grocery expansion area, no soils disturbance.
4	Joe's continued planter work, mainly laying weed fabric and bark in planters that have been fully planted. They also had to excavate right next to one of the light pole bases near the trailer, and I told them that they have to backfill in lifts and compact with PSI taking notes. They will complete this tomorrow.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/12/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 86	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Phase B upper	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	3	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Grocery expansion			
JOE'S LANDSCAPING	5	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on Phase B upper section, pulling out some planters, etc.
2	Cashmere continued rough work in the grocery expansion area, no soils disturbance.
3	S&J continued work in the grocery expansion area, no soils disturbance.
4	Joe's continued working on topsoil, planting and bark in planters throughout the site and also on the south slopes back of curb in Phase E area. They completed the compaction around the light pole base that needed to be done with PSI witnessing and taking compaction readings.
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6	RKC laborers picked up all of the trash on the sodded hillsides AGAIN because there is no maintenance being done by the store in regards to this. They also completed repair of the orange fencing on Horse Lake Rd to keep the public from accessing the construction zone on the north side.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/15/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 83	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Water main, Phase B upper	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	3	Grocery	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Grocery			
JOE'S LANDSCAPING	4	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working with PUD on the water tie in, PUD did not show up today because of some sort of meeting set that they had scheduled. This pushed us back a day on the tie in.
2	Cashmere continued working in the grocery expansion area, no soils disturbance.
3	S&J continued working in the grocery area and working on deviations, no soils disturbance.
4	Joe's continued working on topsoil and planting throughout the site.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/16/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 83	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Phase B upper	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	2	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Grocery expansion			
JOE'S LANDSCAPING	4	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on the water tie in with PUD and grading in Phase B upper.
2	S&J continued working in the grocery expansion area and also punching out their deviations, no soils disturbance.
3	Cashmere continued working on RTU condensate on the roof, no soils disturbance.
4	Joe's continued topsoil and planting work throughout the site.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/17/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 87

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Phase B upper and water tie in	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	2	Grocery	**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery			
JOE'S LANDSCAPING	3	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on the water tie in with PUD, they should be performing the hot tap tomorrow and getting the trenches backfilled. They also continued grading in Phase B upper including demo'ing light pole bases and planters.
2	Cashmere continued working in the grocery and on their deviations to get them cleared. No work done on the RTU condensate lines, no soils disturbance.
3	S&J continued working on electrical in the grocery area and clearing deviations.
4	Joe's continued working on topsoil and planting in planter areas.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/18/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 84

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Water main tie in	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	2	Grocery	**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery			
JOE'S LANDSCAPING	4	Maiden Ln			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued water main work. PUD performed the hot tap connections on both the N and S side and Manuel began backfilling the one in our construction yard (completed today).
2	S&J continued working in the grocery expansion area, they also began installing light pole bases in Phase B upper.
3	Cashmere was working in the grocery area, only here for a half day.
4	Joe's pulled about half of the silt fence on Maiden Ln to apply topsoil, plant and install weed fabric. The other half (upper) will be done tomorrow when RKC moves the chain link fencing to allow them access.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/19/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 82	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Phase B upper	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery			
JOE'S LANDSCAPING	6	Maiden Ln			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	throughout
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on Phase B upper grading.
2	S&J continued working on the grocery expansion and also installed the conduits to the irrigation pedestal.
3	Joe's finished topsoil, weed fabric, some plants and all bark on the upper portion of the curb line on Maiden Ln. They will continue with some planting tomorrow.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/22/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 86	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Phase B upper	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery expansion			
JOE'S LANDSCAPING	5	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grading in phase b upper. They also started putting base in for the planters in the area.
2	S&J continued electrical (including some finishes) in the grocery expansion area, no soils disturbance.
3	Joe's continued topsoil and planting in planters throughout the site.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/23/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.** 80	**4 P.M. TEMP.**	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Phase B upper	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery expansion			
JOE'S LANDSCAPING	4	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued base and grading for the planters and asphalt sections in Phase B upper. They also finished grading the last area designated for heavy duty concrete pavement that is to be placed tomorrow by Paras.
2	S&J continued electrical work in the grocery expansion area, no soils disturbance.
3	Joe's continued topsoil and planting in planters throughout and also installed some irrigation in Phase E planter that the cross over sleeve was missed in.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/24/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 87	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	Phase B upper	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery expansion			
JOE'S LANDSCAPING	4	Bottom of Phase E			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on finish grade in Phase B upper.
2	Cashmere began setting finish in the grocery expansion area, no soils disturbance.
3	S&J continued electrical work in the grocery expansion area, no soils disturbance.
4	Joe's grubbed, laid topsoil and began planting in the area just below Phase E.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/25/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 91	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	1	North ADA sidewalk area	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	3	Grocery expansion	**SILT FENCE**	**Y**	
S&J ELECTRIC	8	Grocery expansion			
JOE'S LANDSCAPING	5	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer began grubbing out the area where the new ADA sidewalk will go. They installed silt fence at the bottom of slope to protect from runoff.
2	Cashmere continued working on finishes (mop sinks, etc.) in the grocery expansion area. No soils disturbance.
3	S&J continued finish work throughout the store, clearing uploaded deviations. No soils disturbance.
4	Joe's continued working on topsoil and planting. They completed the raised planter near GC today also with the alternate tree as specified in an RFI.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/26/11

WEATHER CONDITIONS **CLEAR, HOT**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.**	**5 P.M. TEMP.** 94

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	N hot spot/ADA sidewalk	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	8	RTU condensate drains	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Parking lot, interior			
JOE'S LANDSCAPING	4	Phase E (corner below)			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grubbing and rough grade at the area on the North side of the lot where the ADA sidewalk goes. This is also the other "hot spot" area that will have the geo fabric and be demarcated. Northwest Geodimensions staked out the sidewalk so rough grade could be more accurate.
2	Cashmere finished all the remaining RTU condensate drains on the roof. They came in early to beat the heat of the day and were done and off the roof @ 2pm. No soils disturbance.
3	S&J had to dig up and fix one of the site lighting conduits that the landscapers hit and did not tell anyone about. They were able to get it tied back in and the landscapers backfilled it and fixed up the planter.
4	Joe's did the above fix and also worked on the corner planter area below Phase E.
5	
6	RKC installed orange fencing around the area where Bremmer is working (after the silt fence was installed) to protect from customer foot traffic.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/29/11

WEATHER CONDITIONS CLEAR	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 91	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	North sidewalk	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Site lighting, interior			
JOE'S LANDSCAPING					
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued grubbing out the area where the north sidewalk and the "hot spot" are and began grading for the walkway.
2	S&J installed 3 light pole bases in the lot, and worked on interior finishes.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/30/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP**.	**4 P.M. TEMP**.	**5 P.M. TEMP**. 80F

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase B upper	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	0		**SILT FENCE**	**Y**	
S&J ELECTRIC	5	Grocery			
JOE'S LANDSCAPING	4	Phase B lower			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer worked on finish grading and touch up in Phase B upper in preparation for asphalt paving tomorrow.
2	S&J continued electrical finishes in the grocery expansion, no soils disturbance.
3	Joe's continued planting and bark in planters Phase B lower. They also planted the rest of the Juniper ground cover on the slope above Maiden Ln and finished planting above the Bioswale.
4	
5	RKC set up a temporary ramp and delineation from the temp bus stop location on Horse Lake Rd to divert foot traffic around the area that we are paving tomorrow. WM trucking is shut down also after 5am tomorrow morning (all day).
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 8/31/11

WEATHER CONDITIONS **PARTLY CLOUDY**	**7 A.M. TEMP**	**NOON TEMP**. 72	**4 P.M. TEMP**.	**5 P.M. TEMP**.

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	4	Phase B upper	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	2	Grocery	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery			
JOE'S LANDSCAPING	4	Bioswale, parking lot			
CENTRAL WASHINGTON ASPHALT	8	Phase B upper, Horse Lk driveway	**DUST CONTROL**	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer finished pulling up all of the remaining asphalt at the Horse Lake Rd driveway so that it could be paved.
2	Cashmere began setting sinks and finishes in the grocery expansion, no soils disturbance.
3	S&J continued with electrical finishes in the grocery expansion, no soils disturbance.
4	Joe's performed weeding and clean up in the Bioswale and they also continued topsoil and planting in parking lot planters.
5	Central Washington Asphalt paved out the driveway to Horse Lk Rd. Their grinder broke down and they were unable to perform the grind and overlay in Phase B upper. They will finish tomorrow and Friday.
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7	RKC set up barriers for Phase B upper area and they also created a pedestrian pathway to route foot traffic around our paving area.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 9/1/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 78	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	2	North sidewalk hot spot	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Site lighting			
JOE'S LANDSCAPING	4	Phase E lower, planters			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**Y**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer continued working on the north hot spot area, getting it down to rough grade and prepping out the sidewalk with base.
2	Cashmere continued setting sinks and finishes in the grocery expansion area, no soils disturbance.
3	S&J set all of the remaining site light poles except for one that employees were parked around early this morning, no soils disturbance.
4	Joe's continued planting and topsoil throughout the site.
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6	RKC moved the barricades to open the Horse Lake Road entrance @ 5am this morning and pulled all of the delineation barricades for pedestrian foot traffic.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 9/2/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 80	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	Phase B upper and north hot spot	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery	**SILT FENCE**	**Y**	
S&J ELECTRIC	4	Grocery			
JOE'S LANDSCAPING	4	Throughout site			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
Central Washington Asphalt	8	Phase B upper	**PERIMETER FENCING**	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer completed rough grade inside the Phase B upper planters and installed the fabric as required. They also finished rough grading at the north hot spot.
2	Cashmere continued setting finishes in the grocery, no soils disturbance.
3	S&J continued finishes in the grocery, no soils disturbance.
4	Joe's continued planting and topsoil, they also installed the demarcation fabric at the north hot spot as required.
5	Central Washington Asphalt completed asphalt paving in Phase B upper.
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DAILY PROJECT LOG (Soils Management/SWPPPs)

REEVE-KNIGHT CONSTRUCTION, INC. **128 ASCOT DRIVE * Roseville, CA 95661 * (916) 786-5112**

PROJECT NAME: Wal-Mart (Wenatchee, WA), Job#1021 SUPT.:Tyson Barker DATE: 9/12/11

WEATHER CONDITIONS **CLEAR**	**7 A.M. TEMP**	**NOON TEMP.**	**4 P.M. TEMP.** 95	**5 P.M. TEMP.**

Soils Impacting Subcontractor	**# of Emp.**	**Area of work**	**BMP'S**	**Acceptable Y/N**	**Comments/Repairs**
BREMMER CONSTRUCTION	3	Compressor house parking area	**WHEEL WASH**	**N/A**	
CASHMERE PLUMBING	4	Grocery	**SILT FENCE**	**Y**	
S&J ELECTRIC	0				
JOE'S LANDSCAPING	4	N hot spot			
			DUST CONTROL	**Y**	
			STREET SWEEPER	**N/A**	
			PERIMETER FENCING	**Y**	
			DI BAGS	**Y**	

VISITORS, INSPECTORS

CONSTRUCTION OPERATIONS: NOTES AND COMMENTS ON PROGRESS, ACCIDENTS, ETC.

ITEM	
1	Bremmer completed grading in the parking area near the compressor house and in front of the loading dock in preparation for asphalt paving tomorrow.
2	Cashmere continued setting finishes in the grocery, no soils disturbance.
3	Joe's laid topsoil, weed fabric and planted trees in the N hot spot area.
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☑ Professional Service Industries, Inc.
24113 56th Avenue W.
Mountlake Terrace, WA 98043

Phone: (425) 248-2400
Fax: (425) 248-2401

☐ Professional Service Industries, Inc.
10025 South Tacoma Way, #H1
Tacoma, WA 98499

Phone: (253) 589-1804
Fax: (253) 589-2136

PROFESSIONAL SERVICE INDUSTRIES, INC.

Special Inspection Daily Field Report

CLIENT: Walmart Stores inc	WORK ORDER NO.: 0598106 - 545
PROJECT: Walmart 2187	DATE: 9-15-11

General Contractor: Recue - Knight

Permits: BP10 - 165 **Weather:**

Type of Inspection Performed

☐ Reinforced Concrete ☐ Structural Masonry ☐ High Strength Bolting ☐ Fireproofing ☐ New Inspection ☐ Re-Inspection

☐ Reinforcing Steel ☒ Soils ☐ Welding ☐ Other **Standby Time:** _____

Field Observations & Comments

☐ Special Inspection ☐ Continuous ☐ Periodic

Location(s)/Item(s):
Hot spot on North edge of project.

Referenced Details/Drawings:
As per civil drawings and project specifications

Remarks:
We arrived on site as requested to perform construction observations and materials testing services. Todays activities consisted of the following.
We observed area of contaminated soils on North edge of project just West of Horse Ithel Road entrance. Has had the specified fabric placed across it. work appeared acceptable per the approved plans and project specifications.

To the best of PSI's knowledge, the work inspected to the approved construction documents are:

☒ Conforming ☐ Non-Conforming

Inspector: _____ **Inspector Cert No.:** 5101243

Jobsite Representative: _____

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc.



Photo #1 View of staging area in north portion of Phase B – 9/7/10



Photo #2 View of traffic control and dust fencing in eastern portion of parking lot – 9/7/10



Photo #3 View of footing excavation on the front (east side) of existing store – 10/7/10



Photo #4 View of foot excavation in expansion area on west side of building – 10/7/10



Photo #5 View of poured footing on the front (east side) of existing store – 10/7/10.



Photo #6 View of fill being placed in Phase C – 10/7/10



Photo #7 View of Phase C following placement of fill materials – 10/20/10



Photo #8 View of Phase C following placement of fill materials – 10/20/10



Photo #9 View of asphalt paving of Phase C parking area – 10/26/10



Photo #10 View of asphalt paving of Phase C parking area – 10/26/10



Photo #11 View of contractor forming footings for the truck loading dock – 10/25/10



Photo #12 View of poured footings for the truck loading dock – 10/27/10



Photo #13 View of excavation within building expansion area – 10/27/10



Photo #14 View of southern portion of building expansion at grade – 11/3/10



Photo #15 View of interior of building expansion – 2/10/11



Photo #16 View of asphalt grinding of existing paving in Phase E – 3/27/11



Photo #17 View of utility excavation in Phase E – 3/27/11



Photo #18 View of footing forms for new garden center in Phase E – 3/27/11



Photo #19 View of rough grading and filling in Phase E parking area – 3/27/11



Photo #20 View of Phase E following placement of clean fill up to rough finished grade – 4/8/11



Photo #21 View geotextile fabric demarcation layer being placed in landscape planter areas in Phase E – 4/8/11



Photo #22 View drive lane on south end of building – 4/8/11



Photo #23 View of excavation spoils being removed from building expansion area – 4/8/11



Photo #24 View of asphalt paving of drive lane on south end of building - 4/8/11



Photo #25 View of asphalt paving of Phase E parking area



Photo #26 View of asphalt paving of drive lane on west side of building



Photo #27 View of asphalt paving near completion in Phase E – 4/8/11



Photo #28 View demolition activities in the area of the old truck loading bay – 4/12/11



Photo #29 View demolition activities in the area of the old truck loading bay – 4/13/11



Photo #30 View of contractor removing planters in Phase D parking area – 4/18/11



Photo #31 View of grocery expansion to the north in the old truck loading bay area – 4/20/11



Photo #32 View of asphalt grinding in Phase D parking area – 4/21/11



Photo #33 View of staging area and trailers moved to Phase E parking area – 4/27/11



Photo #34 View garden center subgrade preparation on east side of building – 4/27/11



Photo #35 View of import fill placement and grading in Phase D parking area – 4/27/11



Photo #36 View of the new garden center under construction, looking south – 4/27/11



Photo #37 View of MSE wall excavation for dumpster area on south side of building – 4/27/11



Photo #38 View of concrete slab installation for new garden center – 5/3/11



Photo #39 View of filling and grading near completion in Phase D parking area – 5/4/11



Photo #40 View typ. moisture treatment application in Phase D parking – 5/4/11

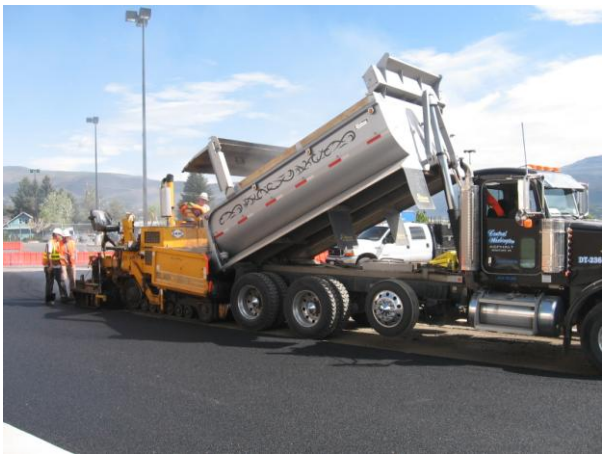


Photo #41 View asphalt paving in Phase D parking area – 5/5/11



Photo #42 View of asphalt paving in Phase D parking area – 5/5/11



Photo #43 View of building expansion to the north in the old truck loading bay area – 5/11/11



Photo #44 View of concrete paving installation to the north in the old truck loading bay area – 5/17/11



Photo #45 View of earthwork excavation in grocery expansion to the north in the old truck loading bay area – 5/17/11



Photo #46 View interior slab removal in grocery expansion area – 6/14/11



Photo #47 View prepped subgrade for concrete sidewalk paving on northeast building corner – 6/14/11



Photo #48 View of asphalt grinding of eastern parking entrance – 6/22/11



Photo #49 View of grading of eastern parking entrance – 6/22/11



Photo #50 View of contractor grubbing and grading bioswale – 6/22/11



Photo #51 View of moisture treatment of fill soils in bioswale – 6/24/11



Photo #52 View finished subgrade of eastern parking entrance – 6/27/11



Photo #53 View finished subgrade of eastern parking entrance – 6/27/11



Photo #54 View of finish graded bioswale – 6/27/11



Photo #55 View of asphalt paving of eastern entrance – 6/30/11



Photo #56 View of asphalt paving of eastern entrance – 6/30/11



Photo #57 View of geotextile fabric in landscape planters near east entrance – 6/30/11



Photo #58 View clean fill placed in landscape planter near east entrance – 7/1/11



Photo #59 View covered stockpiled soils in Phase B parking area – 7/6/11



Photo #60 View of concrete paving in northeast building corner – 6/28/11



Photo #61 View of compressor pad area on north side of building – 6/28/11



Photo #62 View of prepped subgrade in interior grocery expansion area – 7/5/11



Photo #63 View of concrete pad installation in grocery expansion area – 7/6/11



Photo #64 View of contractor removing planter curbs in Phase B parking area – 7/11/11



Photo #65 View contractor grinding asphalt in Phase B parking area – 7/11/11



Photo #66 View contractor rough grading and curb installation in Phase B parking area – 7/19/11



Photo #67 View of rough grading and planter curb installation in Phase B parking area – 7/20/11

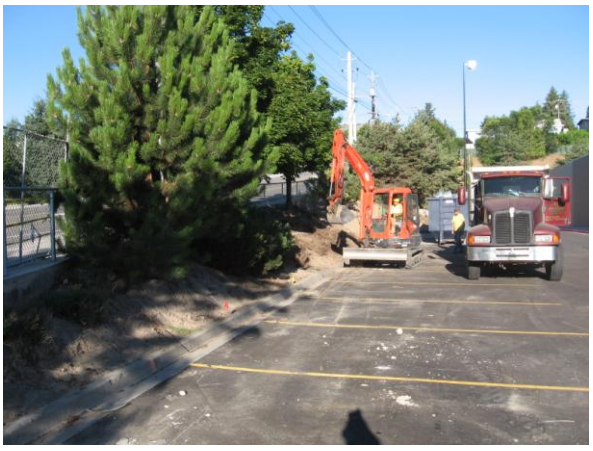


Photo #68 View of contractor grubbing south hot spot area – 7/29/11



Photo #69 View of contractor grubbing south hot spot area – 7/29/11



Photo #70 View of grubbing completed in south hot spot area – 7/29/11



Photo #71 View of grubbing completed in south hot spot area – 7/29/11



Photo #72 View of contractor installing demarcation layer in south hot spot area – 7/30/11



Photo #73 View of contractor installing demarcation layer in south hot spot area – 7/30/11



Photo #74 View of contractor installing demarcation layer in south hot spot area – 7/30/11



Photo #75 View of clean fill material placed over demarcation layer – 7/30/11



Photo #76 View of asphalt paving completed in lower Phase B parking area – 8/1/11



Photo #77 View of demarcation layer and clean fill installation in lower Phase B planters -8/1/11



Photo #78 View of engineered landscaping complete in south hot spot area – 8/4/11



Photo #79 View of engineered landscaping complete in south hot spot area – 8/4/11



Photo #80 View of contractor removing planters and curbs in upper Phase B parking area – 8/12/11



Photo #81 View of rough grading of upper Phase B parking area – 8/12/11



Photo #82 View of utility installation in planter area of upper Phase B parking area -8/22/11



Photo #83 View of concrete curb installation in upper Phase B parking area – 8/24/11



Photo #84 View of contractor grubbing north hot spot area – 8/26/11



Photo #85 View of grubbing completed in north hot spot area – 8/29/11



Photo #86 View of prepped subgrade in upper Phase B parking area – 8/30/11



Photo #87 View of prepped subgrade in upper Phase B parking area – 8/30/11



Photo #88 View of asphalt paving completed in upper Phase B parking area – 9/1/11



Photo #89 View of demarcation layer installation in north hot spot area – 9/2/11



Photo #90 View of contractor installing clean fill in north hot spot area – 9/6/11



Photo #91 View of contractor installing clean fill in north hot spot area – 9/6/11



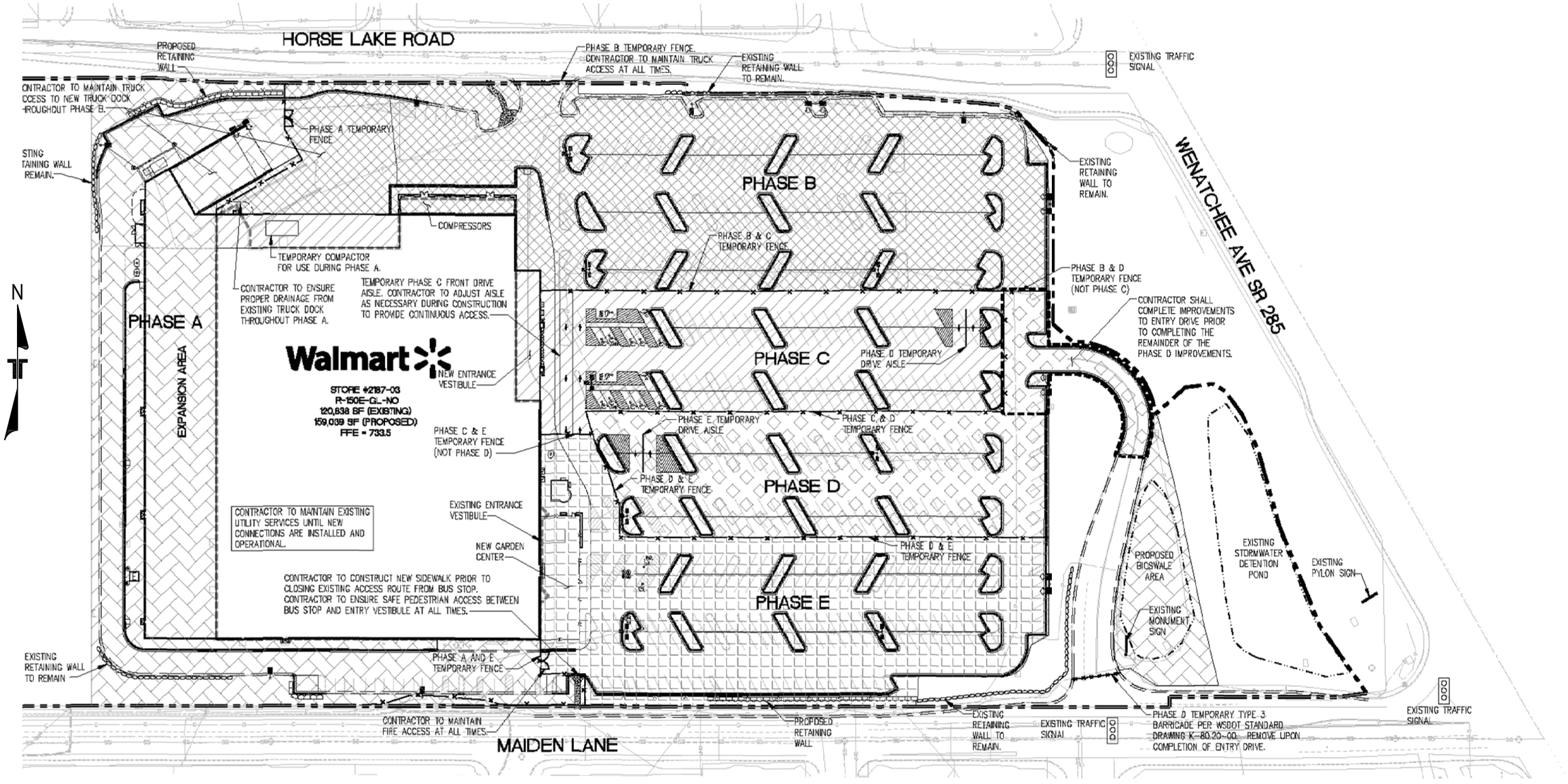
Photo #92 View of topsoil and mulch installation in north hot spot area – 9/12/11



Photo #93 View of asphalt paving completed in area east of loading dock – 9/13/11

APPENDIX E

Supporting Contractor Documentation



100 0 25 50 100

SCALE IN FEET

Basemap PDF file provided by PACLAND and modified by TERRACON.

Project Mngr: SWD	Project No. 81087036	Terracon Consulting Engineers and Scientists	**PHASING PLAN**
Drawn By: RMS	Scale: AS SHOWN	21905 64th Avenue W., Ste 100 Mountlake Terrace, WA 98043	Wenatchee #2187-03 Expansion
Checked By: LCS	File No. TER-Phasing.dwg	PH. (425) 771-3304 FAX. (425) 771-3549	Wenatchee, Washington
Approved By: SWD	Date: October 2011		Prepared for: PACLAND

FIG. No. 1

Analytical Request/Chain of Custody

Pacific Agricultural Laboratory
12505 N.W. Cornell Rd. • Portland, OR 97229
Tel 503.626.7943 • Fax 503.641.0644 • www.pacaglab.com

Page ____ of ____

PAL Project # 101102

CLIENT INFO

Name Bremmer Construction, Inc
Contact Dave Bremmer
Address 2493 S Methow
City Wenatchee State WA Zip 98801
Telephone 509 664 1000 ~~Fax~~ 509 387 6200 cell
Email ____
Project # ____ Purchase Order # ____
Method of Shipment USPS

Requested Analysis: Multi-Hire

Requested Turnaround Time
- ☐ Standard (10 working days)
- ☐ Rush ____ please specify

PAL ID	Client Sample ID	Sample Date	Sample Time	Sample Type	Container Type	No. of Containers	Multi-Hire	Comments
1102-01	Bremmer Pit			soil	plastic bag	1	X	
1102-02	Bob's Apple Barrel			"	"	"	X	

	DATE	TIME
Relinquished by: SIGNATURE ____	____	____
Relinquished by: SIGNATURE ____	____	____
Received by SIGNATURE Wesley Maguire	11-2-10	1317
Received by SIGNATURE ____	____	____

Lab Comments: COC NOT SIGNED BY CLIENT

Pacific Agricultural Laboratory
12505 N.W. Cornell Rd. • Portland, OR 97229-5651 • Ph 503.626.7943 • Fx 503.641.0644

Bremmer Construction, Inc.
2493 S. Methow
Wenatchee, WA 98801

Report Number: P101102
Report Date: December 01, 2010
Client Project ID: [none]

Analytical Report

Client Sample ID: Bremmer Pit
Matrix: soil

PAL Sample ID: P101102-01
Sample Date: 11/11/10

Extraction Date	Analysis Date	Analyte	Amount Detected	Method Reporting Limit	Notes
Method: Multiresidue Profile					
11/16/10	11/23/10	MR Pesticides	Not Detected	See Analyte List	

Surrogate Recovery: 87 %
Surrogate Recovery Range: 54-139
(DCBP used as Surrogate)

Client Sample ID: Bob's Apple Barrel
Matrix: soil

PAL Sample ID: P101102-02
Sample Date: 11/11/10

Extraction Date	Analysis Date	Analyte	Amount Detected	Method Reporting Limit	Notes
Method: Multiresidue Profile					
11/16/10	11/23/10	MR Pesticides	Not Detected	See Analyte List	

Surrogate Recovery: 87 %
Surrogate Recovery Range: 54-139
(DCBP used as Surrogate)

Steve Thun, Laboratory Director

PAL
acific Agricultural Laboratory
12505 N.W. Cornell Rd. • Portland, OR 97229-5651 • Ph 503.626.7943 • Fx 503.641.0644

Bremmer Construction, Inc.
2493 S. Methow
Wenatchee, WA 98801

Report Number: P101102
Report Date: December 01, 2010
Client Project ID: [none]

Quality Assurance

Method Blank Data **Matrix:** soil

Extraction Date	Analysis Date	Batch QC Sample #	Analyte	% Recovery	Expected % Recovery	Notes
Method: Multiresidue Profile						
11/16/10	11/23/10	0111603-BLK1	MR Pesticides	Not Detected	< Reporting Limits	

Matrix Spike Data **Matrix:** soil

Extraction Date	Analysis Date	Batch QC Sample #	Analyte	% Recovery	Expected % Recovery	Notes
11/16/10	11/18/10	0111603-MS1	Atrazine	77	60-121	
11/16/10	11/18/10	0111603-MSD1	Atrazine	78	60-121	
11/16/10	11/19/10	0111603-MS1	Bendiocarb	65	40-120	
11/16/10	11/19/10	0111603-MSD1	Bendiocarb	60	40-120	
11/16/10	11/23/10	0111603-MS1	Diazinon	74	60-135	
11/16/10	11/23/10	0111603-MSD1	Diazinon	82	60-135	
11/16/10	11/21/10	0111603-MS1	Dieldrin	112	53-148	
11/16/10	11/21/10	0111603-MSD1	Dieldrin	112	53-148	
11/16/10	11/18/10	0111603-MS1	Ethofumesate	81	24-153	
11/16/10	11/18/10	0111603-MSD1	Ethofumesate	82	24-153	
11/16/10	11/23/10	0111603-MS1	Ethoprop	71	32-150	
11/16/10	11/23/10	0111603-MSD1	Ethoprop	80	32-150	
11/16/10	11/19/10	0111603-MS1	Monuron	63	40-120	
11/16/10	11/19/10	0111603-MSD1	Monuron	61	40-120	
11/16/10	11/21/10	0111603-MS1	Oxadiazon	99	51-156	
11/16/10	11/21/10	0111603-MSD1	Oxadiazon	101	51-156	

Steve Thun, Laboratory Director

PAL
Pacific Agricultural Laboratory
12505 N.W. Cornell Rd. • Portland, OR 97229-5651 • Ph 503.626.7943 • Fx 503.641.0644

Bremmer Construction, Inc.
2493 S. Methow
Wenatchee, WA 98801

Report Number: P101102
Report Date: December 01, 2010
Client Project ID: [none]

Project Information

Methodology Employed

Modified EPA 8081B (GC-ECD)
Modified EPA 8141B (GC-FPD)
Modified EPA 8270D (GC-MS SIM)
Modified EPA 8321B (HPLC-MS)

Analyte Information

Method: Modified EPA 8321B (HPLC-MS)
DCPMU is the primary breakdown product of Diuron.

Steve Thun, Laboratory Director

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Bremmer Construction, Inc.
2493 S. Methow
Wenatchee, WA 98801

Report Number: P101102
Report Date: December 01, 2010
Client Project ID: [none]

Multiresidue Analyte List

Organophosphorous and Organosulfur Pesticides

Analyte	Reporting Limit	Analyte	Reporting Limit
Aspon	0.017 mg/kg	Azinphos-methyl	0.017 mg/kg
Carbofenothion	0.017 mg/kg	Chlorfenvinphos	0.017 mg/kg
Chlorpyrifos-methyl	0.017 mg/kg	Coumaphos	0.017 mg/kg
Demeton	0.017 mg/kg	Diazinon	0.017 mg/kg
Dichlorofenthion	0.017 mg/kg	Dichlorvos	0.017 mg/kg
Dicrotophos	0.017 mg/kg	Dimethoate	0.017 mg/kg
Disulfoton	0.017 mg/kg	EPN	0.017 mg/kg
Ethion	0.017 mg/kg	Ethoprop	0.017 mg/kg
Famphur	0.017 mg/kg	Fenamiphos	0.017 mg/kg
Fenitrothion	0.017 mg/kg	Fensulfothion	0.017 mg/kg
Fenthion	0.017 mg/kg	Malathion	0.017 mg/kg
Merphos	0.017 mg/kg	Methidathion	0.017 mg/kg
Mevinphos	0.017 mg/kg	Monocrotophos	0.017 mg/kg
Parathion	0.017 mg/kg	Parathion methyl	0.017 mg/kg
Phorate	0.017 mg/kg	Phosmet	0.017 mg/kg
Phosphamidon	0.017 mg/kg	Pirimiphos-methyl	0.017 mg/kg
Ronnel	0.017 mg/kg	Sulprofos	0.017 mg/kg
Terbufos	0.017 mg/kg	Tetrachlorvinphos	0.017 mg/kg
Tokuthion	0.017 mg/kg	Trichloronate	0.017 mg/kg
Chlorpyrifos	0.0067 mg/kg	Propargite	0.033 mg/kg

Steve Thun, Laboratory Director

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Bremmer Construction, Inc.
2493 S. Methow
Wenatchee, WA 98801

Report Number: P101102
Report Date: December 01, 2010
Client Project ID: [none]

Halogenated Pesticides

Analyte	Reportiug Limit	Analyte	Reporting Limit
Acetochlor	0.017 mg/kg	Alachlor	0.017 mg/kg
Aldrin	0.0067 mg/kg	Benfluralin	0.0067 mg/kg
Bifenthrin	0.0067 mg/kg	a-BHC	0.0067 mg/kg
b-BHC	0.0067 mg/kg	d-BHC	0.0067 mg/kg
g-BHC	0.0067 mg/kg	Captafol	0.0067 mg/kg
Captan	0.017 mg/kg	Chlordane	0.033 mg/kg
Chlorobenzilate	0.017 mg/kg	Chloroneb	0.017 mg/kg
Chlorothalonil	0.0067 mg/kg	Cyfluthrin	0.033 mg/kg
Cyhalothrin	0.033 mg/kg	Cypermethrin	0.033 mg/kg
p,p'-DDD	0.0067 mg/kg	p,p'-DDE	0.0067 mg/kg
p,p'-DDT	0.0067 mg/kg	Dacthal	0.0067 mg/kg
Deltamethrin	0.033 mg/kg	Dichlobenil	0.0067 mg/kg
Dicloran	0.0067 mg/kg	Dicofol	0.017 mg/kg
Dieldrin	0.0067 mg/kg	Dithiopyr	0.0067 mg/kg
Endosulfan I	0.0067 mg/kg	Endosulfan II	0.0067 mg/kg
Endosulfan sulfate	0.0067 mg/kg	Endrin	0.0067 mg/kg
Endrin aldehyde	0.0067 mg/kg	Endrin ketone	0.0067 mg/kg
Esfenvalerate	0.0067 mg/kg	Ethalfluralin	0.0067 mg/kg
Etridiazole	0.0067 mg/kg	Fenarimol	0.0067 mg/kg
Fenvalerate	0.0067 mg/kg	Flutolanil	0.033 mg/kg
Folpet	0.017 mg/kg	Heptachlor	0.0067 mg/kg
Heptachlor epoxide	0.0067 mg/kg	Hexachlorobenzene	0.0067 mg/kg
Iprodione	0.0067 mg/kg	Methoxychlor	0.0067 mg/kg
Metolachlor	0.017 mg/kg	Mirex	0.0067 mg/kg
Norflurazon	0.0067 mg/kg	Ovex	0.0067 mg/kg
Oxadiazon	0.0067 mg/kg	Oxyfluorfen	0.0067 mg/kg
PCNB	0.0067 mg/kg	Permethrin	0.033 mg/kg
Prodiamine	0.0067 mg/kg	Pronamide	0.0067 mg/kg
Propachlor	0.017 mg/kg	Propanil	0.0067 mg/kg
Propiconazole	0.017 mg/kg	Terbacil	0.0067 mg/kg
Trifloxystrobin	0.0067 mg/kg	Triflumizole	0.0067 mg/kg
Trifluralin	0.0067 mg/kg	Vinclozalin	0.0067 mg/kg

Steve Thun, Laboratory Director

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Bremmer Construction, Inc.
2493 S. Methow
Wenatchee, WA 98801

Report Number: P101102
Report Date: December 01, 2010
Client Project ID: [none]

Organonitrogen Pesticides

Analyte	Reporting Limit	Analyte	Reporting Limit
Ametryn	0.017 mg/kg	Amitraz	0.033 mg/kg
Atrazine	0.017 mg/kg	Azoxystrobin	0.017 mg/kg
Bensulide	0.017 mg/kg	Boscalid	0.017 mg/kg
Bromacil	0.017 mg/kg	Bromopropylate	0.033 mg/kg
Carfentrazone-ethyl	0.017 mg/kg	Clothianidin	0.017 mg/kg
Cyanazine	0.033 mg/kg	Diclofop-methyl	0.033 mg/kg
Dimethenamid	0.017 mg/kg	Diphenylamine	0.017 mg/kg
Ethofumesate	0.017 mg/kg	Fenbuconazole	0.033 mg/kg
Fenoxaprop-ethyl	0.033 mg/kg	Fipronil	0.033 mg/kg
Fluazifop-p-butyl	0.033 mg/kg	Fludioxonil	0.033 mg/kg
Flumioxazin	0.017 mg/kg	Fluometuron	0.017 mg/kg
Fluroxypyr-meptyl	0.017 mg/kg	Hexazinone	0.017 mg/kg
Imidacloprid	0.017 mg/kg	Isoxaben	0.017 mg/kg
Mefenoxam	0.017 mg/kg	Metalaxyl	0.017 mg/kg
Metribuzin	0.033 mg/kg	Myclobutanil	0.033 mg/kg
Napropamide	0.033 mg/kg	Pendimethalin	0.0067 mg/kg
Pirimicarb	0.017 mg/kg	Prometon	0.033 mg/kg
Prometryn	0.017 mg/kg	Propazine	0.017 mg/kg
Pyraclostrobin	0.017 mg/kg	Pyridaben	0.033 mg/kg
Pyrimethanil	0.017 mg/kg	Sethoxydim	0.17 mg/kg
Simazine	0.033 mg/kg	Simetryn	0.017 mg/kg
Sulfentrazone	0.017 mg/kg	Tebuconazole	0.033 mg/kg
Tebuthiuron	0.033 mg/kg	Thiabendazole	0.017 mg/kg
Triadimefon	0.033 mg/kg		

Phenylurea Pesticides

Analyte	Reporting Limit	Analyte	Reporting Limit
DCPMU	0.017 mg/kg	Diuron	0.017 mg/kg
Fenuron	0.017 mg/kg	Linuron	0.017 mg/kg
Monuron	0.017 mg/kg	Neburon	0.017 mg/kg
Siduron	0.017 mg/kg		

Carbamate Pesticides

Analyte	Reporting Limit	Analyte	Reporting Limit
3-Hydroxycarbofuran	0.017 mg/kg	Aldicarb	0.017 mg/kg
Aldicarb Sulfone	0.017 mg/kg	Aldicarb sulfoxide	0.017 mg/kg
Bendiocarb	0.017 mg/kg	Carbaryl	0.017 mg/kg
Carbofuran	0.017 mg/kg	Fenobucarb	0.017 mg/kg
Methiocarb	0.017 mg/kg	Methomyl	0.017 mg/kg
Oxamyl	0.017 mg/kg	Propoxur	0.017 mg/kg
Thiobencarb	0.017 mg/kg		

Steve Thun, Laboratory Director

ALS Environmental

CERTIFICATE OF ANALYSIS

CLIENT:	Bremmer Construction, Inc. 2493 S. Methow St Wenatchee, WA 98801	DATE: ALS JOB#: CLIENT PROJECT:	10/13/2010 1010060 Wenatchee Wal-Mart Store #2187
CLIENT CONTACT:	Dave Bremmer	DATE RECEIVED:	10/9/2010
CLIENT SAMPLE ID	Bob's Apple Barrel at Ram Ridge Pit Run	COLLECTION DATE:	10/6/2010
ALS SAMPLE#:	-01	WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Nitrate/Nitrite as N	EPA300.0	**8.9**	4.0	1	MG/KG	10/09/2010	GAP
Arsenic	EPA-6020	U	0.60	5	MG/KG	10/11/2010	RAL
Lead	EPA-6020	**3.9**	0.58	5	MG/KG	10/11/2010	RAL

U - Analyte analyzed for but not detected at level above reporting limit.

ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 9820 PHONE 425-356-2600 FAX 425-356-2626
ALS Laboratory Group A Campbell Brothers Limited Company

www.alsglobal.com
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ALS Environmental

CERTIFICATE OF ANALYSIS

CLIENT:	Bremmer Construction, Inc. 2493 S. Methow St Wenatchee, WA 98801	DATE: ALS JOB#: CLIENT PROJECT:	10/13/2010 1010060 Wenatchee Wal-Mart Store #2187
CLIENT CONTACT:	Dave Bremmer	DATE RECEIVED:	10/9/2010
CLIENT SAMPLE ID	Bremmer Pit - Pit Run	COLLECTION DATE:	10/6/2010
ALS SAMPLE#:	-02	WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Nitrate/Nitrite as N	EPA300.0	U	4.0	1	MG/KG	10/09/2010	GAP
Arsenic	EPA-6020	**2.4**	0.60	5	MG/KG	10/11/2010	RAL
Lead	EPA-6020	**3.5**	0.58	5	MG/KG	10/11/2010	RAL

U - Analyte analyzed for but not detected at level above reporting limit.

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CERTIFICATE OF ANALYSIS

CLIENT:	Bremmer Construction, Inc. 2493 S. Methow St Wenatchee, WA 98801	DATE: ALS JOB#: CLIENT PROJECT:	10/13/2010 1010060 Wenatchee Wal-Mart Store #2187
CLIENT CONTACT:	Dave Bremmer	WDOE ACCREDITATION:	C601

LABORATORY BLANK RESULTS

MBLK-1092010

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Nitrate/Nitrite as N	EPA-300.0M	U	4.0	1	MG/KG	10/09/2010	GAP

MB-101110S

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Arsenic	EPA-6020	U	0.12	1	MG/KG	10/11/2010	RAL
Lead	EPA-6020	U	0.12	1	MG/KG	10/11/2010	RAL

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CERTIFICATE OF ANALYSIS

CLIENT:	Bremmer Construction, Inc. 2493 S. Methow St Wenatchee, WA 98801	DATE: ALS JOB#: CLIENT PROJECT:	10/13/2010 1010060 Wenatchee Wal-Mart Store #2187
CLIENT CONTACT:	Dave Bremmer	WDOE ACCREDITATION:	C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: R70928

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Nitrate/Nitrite as N - BS	EPA300.0	108			10/09/2010	GAP
Nitrate/Nitrite as N - BSD	EPA300.0	108	0		10/09/2010	GAP

ALS Test Batch ID: 1136

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Arsenic - BS	EPA-6020	96.9			10/11/2010	RAL
Arsenic - BSD	EPA-6020	95.4	1		10/11/2010	RAL
Lead - BS	EPA-6020	103			10/11/2010	RAL
Lead - BSD	EPA-6020	103	0		10/11/2010	RAL

APPROVED BY:

Laboratory Director

ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 9820 PHONE 425-356-2600 FAX 425-356-2626
ALS Laboratory Group A Campbell Brothers Limited Company

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ALS Laboratory Group
8620 Holly Drive, Suite 100
Everett, WA 98208
Phone (425) 356-2600
(206) 292-9059 Seattle
(425) 356-2626 Fax
http://www.alsenviro.com

Chain of Custody/ Laboratory Analysis Request

1010060

Date 10/8/10 Page 1 of 1

PROJECT ID:	Wenatchee Wal-Mart Store #2187
REPORT TO COMPANY:	Bremmer Construction, Inc.
PROJECT MANAGER:	Dave Bremmer
ADDRESS:	2493 S. Methow St. Wenatchee WA 98801
PHONE:	(509) 664-1000 FAX (509) 665-3436
P.O. NUMBER:	E-MAIL:
INVOICE TO COMPANY:	
ATTENTION:	Same
ADDRESS:	

ANALYSIS REQUESTED

OTHER (Specify)

SAMPLE I.D.	DATE	TIME	TYPE	LAB#	NWTPH-HCID	NWTPH-DX	NWTPH-GX	BTEX by EPA-8021	MTBE by EPA-8021 ☐ EPA-8260 ☐	Halogenated Volatiles by EPA 8260	Volatile Organic Compounds by EPA 8260	EDB / EDC by EPA 8260 SIM (water)	EDB / EDC by EPA 8260 (soil)	Semivolatile Organic Compounds by EPA 8270	Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM ☐	PCB ☐ Pesticides ☐ by EPA 8081/8082	Metals-MTCA-5 ☐ RCRA-8 ☐ Pri Pol ☐ TAL ☐	Metals Other (Specify)	TCLP-Metals ☐ VOA ☐ Semi-Vol ☐ Pest ☐ Herbs ☐	As, Pb	Nitrate/Nitrite as 'N'			NUMBER OF CONTAINERS	RECEIVED IN GOOD CONDITION?
1. Ram Ridge Pit Run	10/6/10		S	1															X	X			1	
2. Bremmer Pit - Pit Run	10/6/10		S	2															X	X			1	
3.																								
4.																								
5.																								
6.																								
7.																								
8.																								
9.																								
10.																								

LABORATORY COPY

SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):

1. Relinquished By: _____
   Received By: _____
2. Relinquished By: _____
   Received By: Shawn Robinson ALS 10/8/10 4:55

TURNAROUND REQUESTED in Business Days*

Organic, Metals & Inorganic Analysis: [10] Standard [5] [3] [2] [1] [SAME DAY]

Fuels & Hydrocarbon Analysis: [5] [3] [1] [SAME DAY]

OTHER: Specify: 24 hr TAT

* Turnaround request less than standard may incur Rush Charges

Oct-11-10 02:27pm From-CCI Analytical Laboratories, Inc 4253562626 T-881 P.007/007 F-889

9-1-10

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
9-14-10	10 Tons	1 1/4" Crush Rock	Truck Wash Base	Ryan Ridge Pit

COPY

Purchaser Central West

Location Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Hulcher CK # 1198

Office: 509-42[illegible] 7580

Fax: 509-423-7581

Date 9/2/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	10 Tons	43100	22680	20420						X				Tim Scott
					Import									

COPY

	1	Load Waste concrete							50.00					7 loads @
	1	Load Waste	Concrete						50.00					$50 per
	1	Load Waste	Concrete						$50					1 at $75
	1	Load Waste	Concrete/Rebar						75-					=$425
	1	Load Waste	Concrete						50-					
	1	Load Waste	concrete						50					
	1	Load Waste concrete							50.00					
	1	Load Waste Concrete							50.00					
	Total Lbs													
	Total Tons													

20420 / 10.21 = 11.41

9-2-10

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
9-2-10	80 cy	Conc Side Walk	Side Walk Clean	Ram Ridge Pit
9-22-10	60 cy	Conc Planters	Planter Curbs	Ram Ridge Pit
9-23-10	10 cy	Conc Pumpter	Clean Conc	Rm Ridge Pit
9-22-10	10.18T	Top Soil	Planter Top Soid	WASTMANAGMENT
9-22-10	1.85T	Trees Bushes	Trees Bushes From Plants	WASTMANAGMENT
9-22-10	2.40T	Top Soil From Plants	Planters Front Parking	WASTMANAGMENT
9-22-10	5.51t	Top Soil mix Conc	Planters Front Parking	WASTMANAGMENT
9-22-10	10.25T	Top Soil & mix Conc	Planters Front Parking	WASTMANAGMENT

COPY

Purchaser Central West Const

Location

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580
Fax: 509-423-7581

Date 9-29-10

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	1 Waste load of Concrete					50.00								
	1 Waste Load of Asphalt $50-													
	1 Waste Load of Asphalt $50-													
	1 Waste Load of Asphalt $50-													
	1 Waste Load of Asphalt								50-					
	1 Waste Load of Asphalt								50-					
	Total Lbs													
	Total Tons													

COPY

Purchaser Central West

Location Walmart

Daily Sc. . Log
Ram Ridge Pit
509-669-4660

Mulligan's #1198

Office: 509-42. 7580

Fax: 509-423-7581

Date 9/2/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
		43100	22680	20420						X				Tim Scott
														7 loads @
														$50 ea
														1 at $75
	1	Load	Waste	concrete					50.00					COPY
	1	Load	Waste	Concrete					50.00					
	1	Load	Waste	Concrete					$50					
	1	Load	Waste	Concrete/Rebar					75-					
	1	Load	Waste	Concrete					50-					
	1	Load	Waste	concrete					50					
	1	Load	Waste	concrete					50.00					
	1	Load	Waste	Concrete					50.00					
	Total Lbs													
	Total Tons													

HHH

20420

10.21 = 11.41

Purchaser Central West Const

Location Hauld by Bremmer Walmart Job

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 9-23-10

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	1 Waste load concrete			$50.00										$50
	Total Lbs													
	Total Tons													

COPY

WASTE MANAGEMENT

Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA, 98802
Ph: (509) 884-2808

Original
Ticket# [illegible]

Customer Name BREMMER CONSTRUCTION BREMMER
Ticket Date 09/22/2010
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
PO#

Carrier BREM BREMMER CONSTRUCTION
Vehicle# 8
Container
Driver
Check#
Billing# [illegible]
Volume

Great West
Wal-Mart

	Time	Scale	Operator		
1	09/22/2010 09:23:00	Scale1	[illegible]	Gross	23000 lb
2	09/22/2010 09:41:00	Scale1	[illegible]	Tare	11500 lb
				Net	11500 lb
				Tons	5.75

Brush

I acknowledge I have no hazardous materials.

	Product	UOM	Qty	UOM	Rate	Tax	Amount	Origin
1	MSWT-MSW Tons	TON	5.75	Tons	36.70	0.00	$211.03	CHELAN
2	Fuel-Fuel Surcharge - Le	LOD	1	Load	1.25		$1.25	CHELAN
3	EVF-L-Standard Environme	LOD	1	Load	10.00		$10.00	CHELAN

Driver's Signature

Total Tax $0.00
Total Ticket $222.28

ASTE MANAGEMENT

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA, 98802
PH: (509) 884-2882

Original
Ticket# 626247

Customer Name BREMMER CONSTRUCTION BREMMER
Job Date 03/22/2010
Account Type Credit Account
Manual Ticket#
PO#
Hauling Ticket#
Reference#
Misc

Carrier BREM BREMMER CONSTRUCTION
Vehicle# 8
Container
Driver
Check#
Billing# 0465982

Value

Great West
Wal-Mart

	Time	Scale	Operator	Gross	57720 lb
In:	03/22/2010 12:17:47	Scaled	cmorris	Tare	37120 lb
Out:	03/22/2010 12:25:43	Scaled	cmorris	Net	20600 lb
				Tons	10.30

Comments

I acknowledge I have no hazardous materials.

	Product	LOC	Qty	UOM	Rate	Tax	Amount	Origin
1	CON-Concrete - Clean	100	10.30	Tons	8.00		$82.40	CHELAN
2	FUEL-Fuel Surcharge - La	100		%	4.42		$3.64	CHELAN
3	ENV-L-Standard Environme	100	1	Load	10.00		$10.00	CHELAN

Total Tax
Total Ticket $74.32

VM
Driver Signature

ASTE MANAGEMENT

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA, 98802
PH: (509) 884-2882

Original
Ticket# 626247

Customer Name BREMMER CONSTRUCTION BREMMER
Job Date 03/22/2010
Account Type Credit Account
Manual Ticket#
PO#
Hauling Ticket#
Reference#
Misc

Carrier BREM BREMMER CONSTRUCTION
Vehicle# 8
Container
Driver
Check#
Billing# 0465982

Value

Great-West
Wal-Mart

	Time	Scale	Operator	Gross	78.10 lb
In:	03/22/2010 11:34:40	Scaled	cmorris	Tare	37120 lb
Out:	03/22/2010 11:45:02	Scaled	cmorris	Net	18010 lb
				Tons	9.00

Comments

I acknowledge I have no hazardous materials.

	Product	LOC	Qty	UOM	Rate	Tax	Amount	Origin
1	CON-Concrete - Clean	100	9.00	Tons	8.00		$72.00	CHELAN
2	FUEL-Fuel Surcharge - La	100		%	4.42		$3.18	CHELAN
3	ENV-L-Standard Environme	100	1	Load	10.00		$10.00	CHELAN

Total Tax

ANAGEMENT

C West
Wal-Mart

03WM

WASTE MANAGEMENT

Great West
Wal Mart

mud Concrete / Dirt

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
9-30-10	10 Ton	WASTE Concrete	Clean	Ram Ridge Pit
〃 〃	10 Ton	〃	〃	〃 〃
〃 〃	〃 〃	〃	〃	〃 〃
〃 〃	〃 〃	〃	〃	〃 〃
〃 〃	〃 〃	〃	〃	〃 〃
〃 〃	〃 〃	〃	〃	〃 〃
〃 〃	〃 〃	〃	〃	〃 〃
9-30-10	10 Ton	WASTE Concrete	Clean	Ram Ridge Pit
9-30-10	10 Ton	WASTE Concrete W/REBAR	Clean	Ram Ridge Pit
9-30-10	10 Ton	WASTE Concrete	Clean	Ram Ridge Pit

Import

Wal-Mart #2187-03 Wenatchee, WA Export Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
9-30-10	10.29 Ton	RAIL BALLAST	Clean Import	WAL-MART AT WHEEL WASH
9-30-10	9.38 Ton	RAIL BALLAST	Clean Import	WHEEL WASH
9-30-10	10.11 Ton	RAIL BALLAST	Clean Import	WHEEL WASH

Purchaser Central West

Location

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 9/30/2016

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast (B16)	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	41160	22400	18760				*							
	42620	22400	20220				*							

Import mat

1 Load waste concrete w/ Rebar $75
1 Load waste concrete w/ Rebar $75
1 Load waste concrete w/ Rebar $75
1 Load waste concrete w/ Rebar $75
1 Load waste concrete w/ Rebar $75
1 Load waste concrete $50
1 Load waste concrete $50

Paid

Total Lbs	38980	4 Concrete w/ Rebar @ $75
Total Tons	19.49	3 Concrete @ $50 ea

Purchaser Central West

Location Hauled by Brennan

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 9/20/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	41080	20500	20580				X							
	Import mat.													
	1 Load waste concrete										$50=			
	1 Load waste										$50=			
	1 Load waste concrete w/ Rebar										$75=			
		Pay Ballast												
	Total Lbs	20580				2 concrete @ $50=								
	Total Tons	10.29				1 Concrete w/ Rebar $75=								

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
10-4	50	BEDDING SAND	FOR WATERLINE PH 1A	BREMMER PIT
10-5	20	BEDDING SAND	"	"
10-6	20	BEDDING SAND	"	"
10-7	60	BEDDING SAND	FOR FIRELINE	"
10-8	~~1060~~ 960	PIT RUN	FOR PH 1A FILL	BOB'S @ RAM RIDGE (4 LOADS RETURNED DUE TO ORGANICS)
10-9	460	PIT RUN	"	"
10-10	320	PIT RUN	"	"
10-11	230	PIT RUN	"	"
10-12	5	DRAIN ROCK	FOR FIRE HYDRANT DRAIN	CWC

Concrete: Injurious to eyes.Causes skin irritation.Contains Portland Cement. Read the following warning before using. Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. When finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort.In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

2745851

Water added at customer's own risk. Additional water added to concrete will reduce its strength.Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with _____ inch slump. ☐ Test cylinders taken

Added _____ gal water at customer request

Other additions _____

Received by: X _____

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

_____
Signature of Owner or its Agent

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at _____

and RELEASE the seller and its employees from any liability.

_____
Signature of Owner or its Agent

Unloading & Standby. Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty. The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery.We do not assume responsibility for any damage beyond the curb line.

CENTRAL WASHINGTON CONCRETE
510 PARKWAY
ROCK ISLAND WA
(509) 886-1070

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments _____

2986678

Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
29805	24372			29866678	DEFAULT	09826610

Customer: DAVE BREMMER CONSTRUCTION WALMART

Delivery Address:

Delivery Instructions:

Date: 10/12/10
Map: F
Zone: F
Scale Time: 12:40

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
3.09	3.09		2290	tn	1 1/2 -3/4 DRAIN ROCK		

	Gross	Tare	Net
Trk:	27580	21400	6180
Trlr:			

LAST TARED: 10/12/1012:39
PREV TRUCK:
LOAD COUNT: 1

CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
							2	298	TOTAL DUE

Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #
BREM10	13.79	10.70			43604	

Ram Ridge

Material	CY
Pit Run	10 cy/ld
31 LOADS PIT RUN	310 CY

Date 10-8-10

Ram Ridge

Material	CY
Pit Run	10 cy/ld
32 LDS PIT RUN	320 CY

Date 10-9-10

Ram Ridge

Material	CY
Pit Run	10 cy/ld
32 LDS PIT RUN	320 CY

Date 10-10-10

Bremmer Pit Ticket # BC1

Material	CY
Pit Run - BEDDING SAND	10 cy/ld
6 LDS @ 10 cy/ld	60 CY

Date 10-7-10

Bob's Apple Barrel at Ram Ridge Ticket # BC1

Material	CY
Pit Run	10 cy/ld
29 LOADS PIT RUN	290 CY

Date 10-8-10

Bob's Apple Barrel at Ram Ridge Ticket # BAB

Material	CY
Pit Run	10 cy/ld
16 LDS PIT RUN	160 CY

Date 10-11-10

Bremmer Pit Ticket # BC1

Material	CY
Pit Run - BEDDING SAND	10 cy/ld
2 LDS @ 10 cy/ld	20 CY
10-6-10	

Bob's Apple Barrel at Ram Ridge Ticket # BAB

Material	CY
Pit Run	10 cy/load
36 LOADS PIT RUN	360 CY
10-8-10	

Bob's Apple Barrel at Ram Ridge Ticket # BC1

Material	CY
Pit Run	10 cy/ld
14 LDS PIT RUN	140 CY
10-9-10	

Bremmer Pit Ticket # BC1

Material	CY
Pit Run - Bedding Sand	10 cy/ld
5 lds @ 10 cy/ld	50 cy

Date 10-4-10

Bob's Apple B[illegible]
at
Ram Ridge Ticket # BC1

Material	CY
Pit Run	10 cy/ld
7 lds Pit Run	70 cy

Date 10-11-10

Bremmer Pit Ticket # BC1

Material	CY
Pit Run - Bedding Sand	10 cy/ld
2 lds @ 10cy/ld	20 cy

Date 10-5-10

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
10-4	150	CONCRETE		RAM RIDGE
10-6	20	ROCK/BOULDERS		"
10-7	90	CONCRETE		"
10-8	10	ROCK/BOULDERS		"
10-11	10	CONCRETE		"
10-11	10	ROCK/BOULDERS		"
10-11	80	ORGANICS	CONTAMINATED	WM
10-12	40	ORGANICS	CONTAMINATED	WM

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
10-1	70	SAND & COBBLES	WATERLINE PH 1A	ADJACENT TO WATERLINE (EAST
10-4	40	"	FIRELINE/SERVICE H2O	PH 1A CENTER
10-8	90	ROCK, SAND & COBBLES	LOADING DOCK FTG	PH 1A CENTER
10-10	65	SAND & COBBLES	STORM SEWER PH 1A	ADJACENT TO STORM LINE
10-11	80	SAND & COBBLES	RETAINING WALL	NORTH END PH 1A
10-12	220	SAND & COBBLES	RETAINING WALL	"

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
10-11	220	FILL MATERIAL	PH 1-A	BOB'S APPLE BARREL @ RAM RIDGE
10-12	40	FILL MATERIAL	PH 1-A	BOB'S APPLE BARREL @ RAM RIDGE
	10	SAND	WATERLINE BEDDING	BREMMER'S PIT
	3	DRAIN ROCK	FIRE HYDRANT DRAIN	CWC
10-13	60	SAND FOR BEDDING	STORM DRAIN/H²O	BREMMER'S PIT
10-14	140	SAND FOR BEDDING	STORM DRAIN/H²O	BREMMER'S PIT
10-15	140	SAND FOR BEDDING	PLUMBERS/STORM	BREMMER PIT
10-16	16	BASE COURSE	PH-1A ISLANDS	RAM RIDGE

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
10-11	80	SAND & COBBLES	RETAINING WALL	PH 1A CENTER
10-12	220	"	RETAINING WALL	PH 1A CENTER & EAST END
10-13	200	"	WATER LINE	PH 1A EAST END
10-14	90	"	LOADING DOCK F16	"
10-15	90	SAND	LOADING DOCK F16	ADJACENT
10-16	15	FILL	ISLAND EXC	"
10-11	36	SAND	STORM TRANS 1A	ADJACENT DITCH
10-12	71	SAND	RAIN LEADERS 1A	"

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Pit Run	10 cy/ld
22 lds @ 10cy/ld	220cy

Date 10-11-10

Bremmer Pit

Ticket # BC1

Material	CY
Pit Run - Bedding Sand	10cy/ld
6 lds @ 10cy/ld	60cy

Date 10-13-10

Bremmer Pit

Ticket # BC1

Material	CY
Pit Run - Bedding Sand	10
14 lds @ 10cy/ld =	140cy

Date 10-15-10

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Pit Run	10 cy/ld
4 lds @ 10cy/ld	40

Date 10-12-10

Bremmer Pit

Ticket # BAB

Material	CY
Pit Run - Bedding Sand	10cy/ld
1 ld @ 10cy/ld	10cy

Date 10-12-10

Bremmer Pit

Ticket # BC1

Material	CY
Pit Run - Bedding Sand	10
14 lds @ 10cy/ld	140cy

Date 10-14-10

Walmart On-Si Ticket # BC1

Material	CY
[redacted] Exc Retaining Wall	80 [redacted] cy

Comments: Sand & Cobbles to PH 1A center of Fill & spread

Date: 10-11-10

Walmart On-Si Ticket # BC1

Material	CY
[redacted] Exc Retaining Wall	40 [redacted] cy

Comments: Exc Loading Dock to PH 1A East End

Date: 10-14-10

Walmart On-Sit Ticket # BC1

Material	CY
Storm Sewer Exc	71 cy

Comments: Rain Leaders PH 1A East Adj to Ditch as Parking Lot Fill

Date: 10-12-10

Walmart On-Si Ticket # BC1

Material	CY
Waterline Exc	200 [redacted] cy

Comments: Waterline to PH 1A East End

Date: 10-13-10

Walmart On-Si Ticket # BC1

Material	CY
[redacted] Exc Retaining Wall	220 [redacted] cy

Comments: Sand & Cobbles from Retaining Wall to PH 1A center & East End

Date: 10-12-10

Walmart On-Si Ticket # BC1

Material	CY
Storm Sewer Exc	36 cy

Comments: Storm Drain PH 1A East Adj to Ditch as Parking Lot Fill

Date: 10-11-10

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
10-20	240	EXCESS FILL	PH 1A	PLUMBERS TRENCH - STOCKROOM
10-21	210	"	"	"
10-22	60	"	"	"

Walmart On-Site Ticket # BCL

Material	CY
Waterline Exc	240 [redacted] cy

Comments

EXCESS FILL FROM NEW PARKING LOT TO PLUMBER'S TRENCH

Date 10-20

Walmart On-Site Ticket # BCL

Material	CY
Waterline Exc	210 [redacted] cy

Comments

EXCESS FILL FROM NEW PARKING LOT TO PLUMBERS TRENCH

Date 10-21

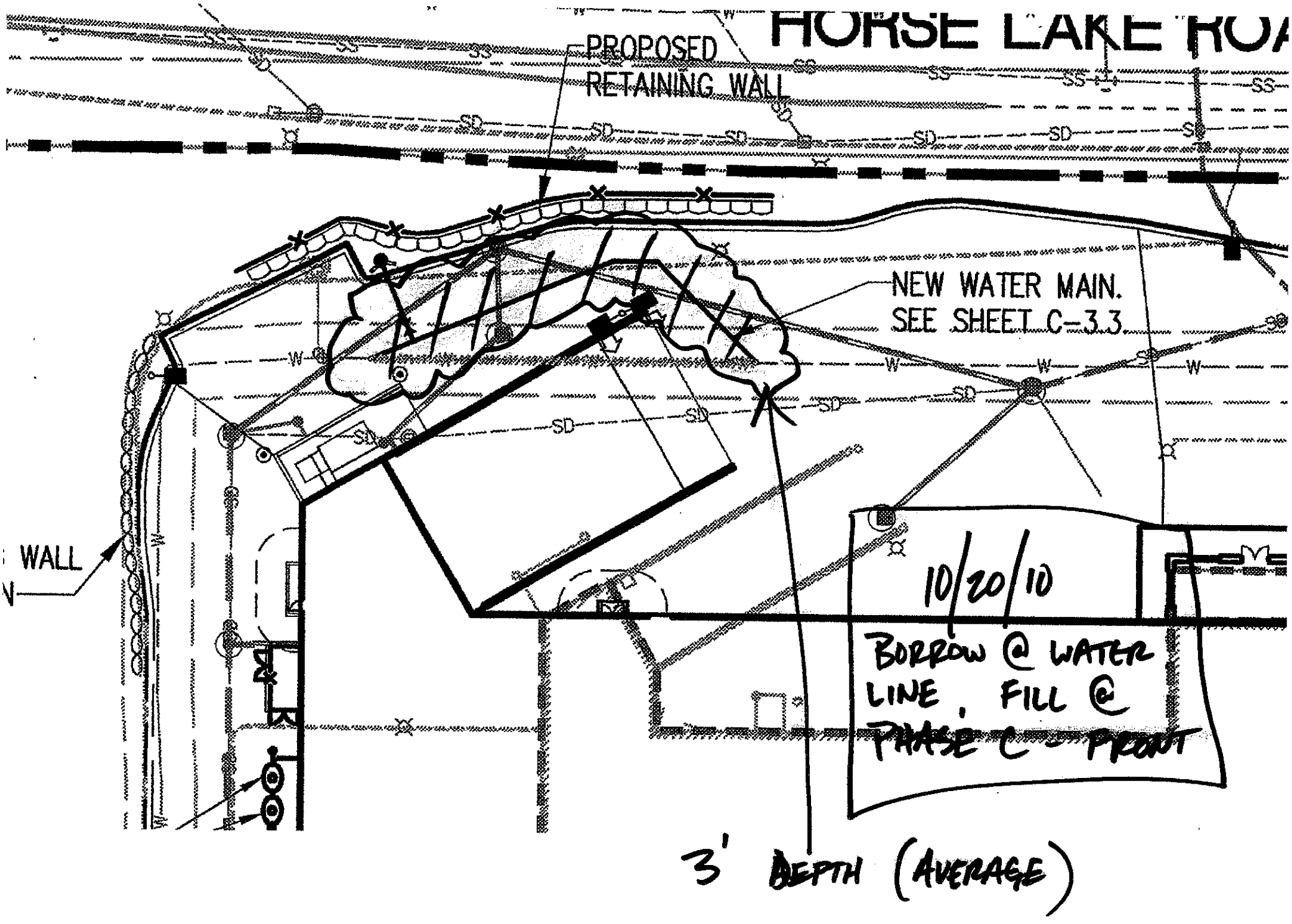
Walmart On-Site Ticket # BCL

Material	CY
Waterline Exc	60 [redacted] cy

Comments

EXCESS FILL FROM NEW PARKING LOT TO PLUMBERS TRENCH

Date 10-22


HORSE LAKE RO
PROPOSED
RETAINING WALL
NEW WATER MAIN.
SEE SHEET C-3.3
WALL
10/20/10
BORROW @ WATER
LINE, FILL @
PHASE C - FRONT
3' DEPTH (AVERAGE)

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
10-21	187 TON	ROCK FROM PLUMB TRENCH	CLEAN	LLOYD PALM FOR CRUSHING & RETURN TO SITE
10-22	543 TON	"	"	"

Purchaser Brenmer

Location DAVES

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE inn

Office: 509-423-7580
Fax: 509-423-7581

Date 10/22/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
DAVES	53540	21380	32160					X						
	52520	21380	31140					X						
	50240	21380	28860					X						
	49700	21380	28320					X						
	48200	21380	26820					X						
	48300	21380	26920					X						
	52120	21380	30740					X						

Purchaser Bremmer

Location Walmart / Hauledby bob's

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE Inn

Office: 509-423-7580

Fax: 509-423-7581

Date 10/22/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Blue Wood	52120	22900	29220					X						JESUS
	50280	22900	27380					X						
	49700	22900	26800					X						
	48920	22900	26020					X						
	45500	22900	22600					X						
	49820	22900	26920					X						JESUS

Purchaser Bremmer const

Location Walmart - Hauled by Bremmer

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE INN

Office: 509-423-7580

Fax: 509-423-7581

Date 10-22-10

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Rudy 8	54560	20800	33760 pit run					X						
	54520	20800	33720					X						
	54080	20800	33880					X						
	50880	20800	29880					X						
	45640	20800	24840					X						
	56080	20800	35280					X						
	47740	20800	26940					X						
	[illegible]	20800												
Rod Freight														
Rod 10-	49720	20920	28800					X						
	45100	20920	24180					X						
	49400	20920	28480					X						
Total Lbs	2997160		Rod Port											
Total Tons	149.88													

WASTE INN

Purchaser Bremmer

Location Walmart / Hauled by Bobs

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE in

Office: 509-423-7580
Fax: 509-423-7581

Date 10/22/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
John F-350	61600	21380	39720					X						
	53080	26380	26700					X						
	60380	26380	34000					X						
	52160	26380	25780					X						
	55200	20380	28820					X						
	57600	26380	31220											

Purchaser Bremner

Location

Daily Scale Log
Ram Ridge Pit
509-669-4660

Waste Inn

Office: 509-423-7580
Fax: 509-423-7581
Date 10/25/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	44620	20840	23780					X						Tim Ayers
	46740	20840	25900					X						
	38840	20840	18000					X						
	44780	20840	23940					X						
	44760	20840	23920					X						
	44620	20840	23780					X						
	46900	20840	26060					X						

Purchaser Bremmer

Location Walmart / Hauled by Bob's

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE INN

Office: 509-423-7580

Fax: 509-423-7581

Date

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
BOB	48080	23060	25020					X						JESUS
	45820	23060	22760					X						
	46560	23060	23500					X						JESUS

Purchaser Bremmer

Location Hauled by Bob's / Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE INN

Office: 509-423-7580

Fax: 509-423-7581

Date 10/21/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
T-30	54320	216500	27820					X						Jesus
	59920	216500	33420					X						
	60740	216500	36240					X						
	58040	216500	31540					X						
	60460	216500	37560					X						Jesus

Purchaser Bremmer

Location Walmart Hauled by Bremmer

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE INN

Office: 509-423-7580

Fax: 509-423-7581

Date 10/21/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Marion	52080	21320	30760					X						
	28100	21320	6780					X						

Purchaser Bremmer

Location Walmart / Hawlodby DAVES

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE INN

Office: 509-423-7580

Fax: 509-423-7581

Date 10/21/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
DAVES	46100	21280	24820					X						
	50460	21280	29180					X						
	[illegible]													
	50940	21280	29660					X						
	47620	21280	26340					X						

Purchaser Bremmer

Location Wal-Mart

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE INN

Office: 509-423-7580
Fax: 509-423-7581

Date 10/21/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	50380	21320	29060					X						
	52160	21320	30840					X						

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
10-16	27 TONS	1 1/4 BASE		LLOYD PALM @ RAM RIDGE
10-18	44 TONS	"		"
10-19	16 TONS	"		"
10-21	434 TON	"		"
10-22	608 TON	"		"
10-18	10 CY	BEDDING SAND		BEEMMER PIT
10-19	70 CY	"		"
10-20	30 CY	"		"

Bremmer P Ticket # 361

Material	CY
Pit Run	10 cy/LD
3 LDS	30 cy

Date 10-20-10

Bremmer Pit Ticket # 361

Material	CY
Pit Run	10 cy/LD
7 LDS	70 cy

Date 10-19-10

Bremmer Pit Ticket # 361

Material	CY
Sand	10 cy/LD
1 LD	10 cy

Date 10-18-10

Purchaser Brenner Const

Location Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date Oct 16, 2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Merron	48640	21100	27040							X				
Ken	48080	21100	26980							X				

Purchaser Bremmer

Location Wal-Mart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date Oct 18, 2017

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	511660	20880	30280							X				
	495700	20880	281020							X				
	501040	20880	297160							X				

Purchaser Bremmer

Location Hauled by Bob/Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/19/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	54660	23080	31580							*				JESUS

Purchaser Bremmer

Location Hauled by Bob's / Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/21/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
T-30	57780	26500	31280							X				Jesus
	59160	26500	32660							X				
	59220	26500	32720							X				
	57320	26500	30820							X				
	59980	26500	33480							X				
	59240	26500	32740							X				
	59040	26500	32540							X				Jesus

FOR BREMMER

~~Purchaser~~ Hauled Bob's Apple Barrel

Location Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580
Fax: 509-423-7581
Date 10/21/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Blue	48560	23060	25500							X				Jesus
~~Bobs~~	47880	23060	24820							X				
	50060	23060	27000							X				
	51620	23060	28560							X				
	50320	23060	27260							X				Jesus

Purchaser Bremmer

Location Walmart / Hauled by Bremmer

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580
Fax: 509-423-7581

Date 10/21/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Norman	52620	21320	31300							X				
	50620	21320	29300							X				

1¼ 1343.55

Purchaser Bremmen

Location Hauled by

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/21/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
White	46660	21280	25380							X				
"DAVES"	46120	21280	24820							X				
	48600	21280	27320							X				
	48320	21280	27040							X				
	48420	21280	27140							X				
	48740	21280	27460							X				

Purchaser Bremmen

Location Walmart / Hauled by Bob's

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/21/2020

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
John	516180	24740	31440							X				
	560460	24740	32200							X				
	552620	24740	30880							X				
	569160	24740	32020							X				
	569160	24740	32220							X				
	572880	24740	32540							X				
	564160	24740	31720							X				
	560880	24740	32140							X				
	579160	24740	33220							X				

Purchaser Brouwer

Location Wal Mart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10-22-10

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Bob Pete	56800	24840	31960							*				
	55240	24840	30400							*				
	56980	24840	32140							*				
	56320	24840	31480							*				
	56200	24840	31360							*				
	57100	24840	32260							*				
	56980	24840	32140							*				
	56960	24840	32120							*				
	55620	24840	30780							*				RK

Purchaser Brenmer

Location Walmart/Hauled by DAVE

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/22/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
DAVE	48620	21380	27240							*				
	46740	21380	25360							*				
	48160	21380	26780							*				
	49380	21380	28000							*				
	48960	21380	27580							*				
	48280	21380	26900							*				

Purchaser Brauer

Location Wal Mart / Bob's Guy

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/22/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Mack	51760	22900	28860							X				Jesus
	49820	22900	26920							X				
	50120	22900	27220							X				
	50420	22900	27520							X				
	53100	22900	30200							X				
	48420	22900	25520							X				
	47840	22900	24940							X				Jesus

Purchaser Bremmer

Location Wal Mart Bremmer

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580
Fax: 509-423-7581

Date 10-22-10

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Red + Liner	43100	20920	22180							X				
	43040	20920	22120							X				
	42340	20920	21420							X				

Purchaser Bremmer

Location Walmart / Hauled by Bob's

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/22/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
T-30	59080	26380	32700							X				
	58060	26380	31680							X				
	59060	26380	32680							X				
	58920	26380	32540							X				
	58560	26380	32180							X				
	59360	26380	32980							X				

Purchaser Brenmuen

Location Walmart/Hauled by Brenmuen

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/22/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Rudy	527160	208 00	319160											
	501 80	208 00	293 80											
	492 80	208 00	284 80											
	494 20	208 00	286 20											
	521 20	208 00	313 20											
	510 20	208 00	302 20											
	49400	208 00												
	482 80	208 00	27480											
	495 00	208 00	287 00											
	522 00	208 00	314 00											
	49240	20800	28440											
	41768	20800	209 60											
			1/4											
	Total Lbs	3116960												
	Total Tons	158.48												

Rock Port

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
10-28	133 TONS	BASE COURSE	UNDER STOCKROOM SLAB	TRAMRIDGE
10-29	407 TONS	"	"	"
10-25	60 CY	BEDDING SAND	PLUMBERS TRENCH	BREMMER PIT
10-27	20 CY	"	"	"
10-28	20 CY	"	"	"

Purchaser Bremmer

Location Walmart / Hauled by Bremmer

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/27/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	42280	20940	21340							X				

Purchaser Brennan

Location Hauled by Premium

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/28/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	94780	33540	61240							X				
		3												
	95360	33540	61820							X				

Purchaser Brennan

Location Hauled by Brennan

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/28/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	41260	20680	20580							X				
	42380	20680	21700							X				

Purchaser Bremmer

Location Hauled by DMF

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/28/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	46820	21280	25540							X				
	46620	21280	25340							X				
	46680	21280	25400							X				

Purchaser Bremmer

Location Hauled by Bob's

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/28/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Blue	47780	22700	25080							*				

Purchaser Brenner

Location Hauled by Bob's

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/29/2010

Truck # White	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
T-30	57380	26300	31080							X				
	57000	26300	30700							X				
	57380	26300	31080							X				
	57680	26300	31380							X				
	56920	26300	30620							X				
	57640	26300	31340							X				
	56640	26300	30340							X				
	57800	26300	31500							X				
	58320	26300	32020							X				JCB

Purchaser Bremmer Const

Location Hauled by Bremmer

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/29/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
8	49780	21360	28420							X				
	49480	21360	28120							X				
5														

Purchaser Brenmer

Location Haulad bobs

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/29/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Mark														
	50940	22980	27960							X				
	51360	22980	28380							X				
	52260	22980	29280							X				
Al	53080	22980	30100							X				
	50980	22980	28000							X				JD

Purchaser Bremmer

Location Hauled by bobs

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/29/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
BLUE	53440	24860	28580							X				
ADM	53300	24860	36440							X				
	55740	24860	30880							X				
	55940	24860	31080							X				
	56040	24860	31180							X				
	55940	24860	31080							X				
	56040	24860	31180							X				
	56860	24860	32000							X				
	55700	24860	30840							X				
	56240	24860	31380							X				DS

Purchaser Bremmer

Location Hauled by DAVES

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/29/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
DAVES	47180	21280	25900							X				

1 1/4

Total Lbs	25900
Total Tons	12.95

Bremmer Pit Ticket # 6C1

Material	CY
Pit Run - Bedding Sand	10 cy/ld
6 lds @ 10 cy/ld	60 cy

Date 10-25-10

Bremmer Pit Ticket # 6C1

Material	CY
Pit Run - Bedding Sand	10 cy/ld
2 lds @ 10 cy/ld	20 cy

Date 10-27-10

Bremmer Pit Ticket # 6C1

Material	CY
Pit Run - Bedding Sand	10 cy/ld
2 loads @ 10 cy/ld	20 cy

Date 10-28-10

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
10-27	90	SAND & COBBLES	TRUCK DOCK	STOCKROOM

Walmart On-Site Ticket # BAB

Material	CY
Structure ~~Waterline~~ Exc	10 cy/LD

Comments

Truck Dock Exc to Plumbers

Trench in Stockroom

Date 10-27-10

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
10-25-10	135 TONS	ROCKS/BOULDERS FROM	CONTAMINATED, TO	LLOYD PALM @ RAM RIDGE
10-26-10	252 TONS	SS TRENCH. COULD NOT	BE RE-USED ON SITE	"
10-27-10	37 TONS	USE "AS IS" FOR FILL.		"
10-28-10	36 TONS	HAULING OFF SITE AND		"
10-29-10	196 TONS	CRUSHING, RETURNING		"
		TO SITE FOR FILL		

Purchaser Bremmer

Location Hauled by Bob's

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE INN

Office: 509-423-7580

Fax: 509-423-7581

Date 10/25/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	54720	22780	31940					X						
	49720	22780	21940					X						
	53520	22780	30740					X						
	54780	22780	32000					X						

Purchaser Bremmer

Location Bob's Apple Barrel/walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE INN

Office: 509-423-7580

Fax: 509-423-7581

Date 10/25/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
T-30	60760	26500	34260					X						
	64480	26500	37980					X						
	71240	26500	44740					X						
	61860	26500	35360					X						

Purchaser Bremmer

Location Walmart / Handled by BSS

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE 1 ton

Office: 509-423-7580

Fax: 509-423-7581

Date 10/21/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	48520	22720	25800					X						
	58380	22720	35660					X						RSP
	51120	22720	28400					X						

Purchaser Bremmer

Location Walmart / Hauled by Bobs

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE INN

Office: 509-423-7580

Fax: 509-423-7581

Date 10/20/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
T-30	600820	210460	343100					*						
	603580	210460	371120					*						
	591020	210460	331160					*						
	600560	210460	341100					*						
	558160	210460	324700					*						
	560040	210460	301800					*						
	601060	210460	342000					*						
	600280	210460	338200					*						
	601980	210460	355200					*						
	602060	210460	356000					*						

Purchaser Bremmer

Location Hauled by Davis truck / Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE Inn

Office: 509-423-7580
Fax: 509-423-7581

Date 10/26/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	51480	21180	30300											
	51900	21180	30720											
concrete	33720	21180	12540										RSR	

Purchaser Bremmer

Location Walmart / Bobs hauled by

Daily Scale Log
Ram Ridge Pit
509-669-4660

waste inn

Office: 509-423-7580

Fax: 509-423-7581

Date 10/27/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
T-30	42780	26280	16500					X						

Purchaser Bremmer

Location Hauled by Mike Wards / Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Waste Inn

Office: 509-423-7580
Fax: 509-423-7581

Date 10/27/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	LOST	23820	316960					X						Curt Ferrell

Purchaser Brenmen

Location Hauled by Brenmen

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE Inn

Office: 509-423-7580

Fax: 509-423-7581

Date 10/28/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	43780	20680	23100					*						

Purchaser Bremmer

Location Hauled by DAVE -

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE Inn

Office: 509-423-7580

Fax: 509-423-7581

Date 10/28/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
		[illegible]												
	47160	21280	25880											
	44600	21280	23320											

Purchaser Bremner

Location hauled by bob's

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE Inn

Office: 509-423-7580

Fax: 509-423-7581

Date 10/29/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
white T-30	59240	26300	32940					X						
	59020	26300	32720					X						
	57320	26300	31020					X						
	61480	26300	35180					X						
	57200	26300	30900					X						
	57180	26300	30880					X						

Purchaser Bremmer

Location Hauled by Bob's

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE INN

Office: 509-423-7580
Fax: 509-423-7581

Date 10/29/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Blue	50820	24860	25960					*						
John	54480	24860	29620					*						
	54220	24860	29360					*						
	57420	24860	32560					*						
	56640	24860	31780					*						

WASTE INN

Total Lbs	149280
Total Tons	74.64

Purchaser Bremmer

Location Hauled by Dave's

Daily Scale Log
Ram Ridge Pit
509-669-4660

WASTE Inn

Office: 509-423-7580

Fax: 509-423-7581

Date 10/29/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
DAVE'S	44600	21280	23380					*						
	~~46460~~	~~21280~~						*						
	46460	21280	25180					*						

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
11-1	30	SAND	TO ISLANDS	BREMMER PIT
11-2	40	SAND	TO ISLANDS	"
11-1	10 cy	1 1/4"		RAM RIDGE
11-2	10CY	SAND & GRAVEL	FROM STOCKPILE	WM → BRR → WM
11-3	60CY	"	"	"
11-3	20	SAND	FOR PLUMBER	BREMMER PIT
11-15	60cy	EXCESS FROM WALMART	BY BCI	WM → BRR → WM
11-18	100cy	"	"	"
11-19	40 cy	"	"	"
11-22	30cy	"	"	"
11-15	90cy	"	BY BAB	"

Purchaser Brenner

Location Walmart - hauled by BOBS

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 10/1/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	59280	26120	33160							X				JESUS ZAVALA

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
11-1	30	IMPORTED FILL	PLANTERS	STOCKROOM
11-2	90	"	"	" BACKFILL FOR PLUMBER

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
11-8	20	CONCRETE	CLEAN	LLOYD PALM @ RAM RIDGE
11-8	30	ROCK - OVERSIZED	"	"

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
11-8	10 cy	Base Course		Ram Ridge
11-10	90 cy	"		"

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
11-8	30	SAND	LOADING DOCK	PLUMBERS TRENCH

Purchaser Bremmer

Location Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 11/10/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	42820	21240								X				
	43560	21240								X				

Purchaser Bremmer

Location Hauled by Todd Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 11-10-10

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	57200	29400												Todd R Cart
	56480	29400												
	Total Lbs													
	Total Tons													

Purchaser Bremmer

Location Wa Convent

Daily Scale Log
Ram Ridge Pit
509-669-4660

Waste Inv

Office: 509-423-7580
Fax: 509-423-7581

Date 11/8/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	45140	25280												
	34220	25280												
	Total Lbs													
	Total Tons													

Purchaser Bremmer

Location Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 11/8/2010

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	42920	28280								X				
	Total Lbs													
	Total Tons													

Wal-Mart #2187-03 Wenatchee, WA ~~Onsite Borrow/Fill Materials~~ EXPORTED Log

Date	~~CY's~~ TONS	Material type	Borrow Area	Fill Area
12-1	34.06	OVERSIZE ROCK	LOADING DOCK	CRUSHED & STOCKPILED FOR FUTURE USE

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	~~CY's~~ TONS	Material type		Place of Origin
12-1	672.36	1 1/4" CRUSHED	UNDERSLAB REAR OF BLDG	LLOYD PALM - RAM RIDGE
	14.98	5/8" CRUSHED	"	"
12-2	13.98	1 1/4" CRUSHED	"	"
12-14	10.73	1 1/4" CRUSHED	"	"
12-16	60.31	1 1/4" CRUSHED	"	"
12-23	181.65	1 1/4" CRUSHED	LOADING DOCK	"
12-28	13.61	1 1/4" CRUSHED	BEHIND LOADING DOCK	"

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
12-1	75	CONCRETE	CLEAN FROM SLABS	LLOYD PALM - RAM RIDGE

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	~~CY's~~ TONS	Material type		Place of Origin
1-4	53.83	1 1/4" BASE COURSE		LLOYD PALM'S @ RAM RIDGE
1-7	20.90			
1-10	338.26			
1-17	43.41			
1-21	15.09			
1-27	28.16			
1-28	58.09			
	CY			
1-25	40	BEDDING SAND		BREMMER PIT
1-27	20	"		"
2-7	20	"		"
2-9	10	"		"
2-11	10	"		"

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
1-25	110	GENERAL EXC.	CONTAMINATED	BOB'S @ RAM RIDGE TO STOCKPILE & RETURN
1-27	110			
2-7	120			
2-8	100			
2-9	110			
2-10	100			
2-11	110			
1-4	20	CONCRETE	CLEAN	LLOYD PALM @ RAM RIDGE

Purchaser Brenner Construction

Location Wal Mart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 1-28-11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
RED (KW)	49600	21860	27,740							X				
	47800	21860	25,940							X				Tim
	52480	21860	30,620							X				
	53740	21860	31,880							X				
	Total Lbs													
	Total Tons													

Purchaser Bremmer

Location Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 1-27-11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	49820	22160								X				
	50820									X				
	Total Lbs													
	Total Tons													

Purchaser Bremmer

Location Walmart

Daily Scale Log
Ram Ridge Pit (Lloyd Palmer)
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 1-21-11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
TK-8	52340	22160					X							
	Total Lbs													
	Total Tons													

Purchaser Bremmer

Location Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 1-17-11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Red KW	50620	21860	28760							X				Tim Ayers #1
		[illegible]												
	51260	21860	29400							X				Tim Ayers #2
		~~21860~~												
	50520	21860	28660							X				
	Wall Mart 2 lds Were extra													
	Total Lbs	~~59160~~												
	Total Tons	~~29.58~~ 43.41												

Purchaser Brannan Const.

Location Wal Mart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 1/10/18

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	46 360													
Red Kenworth	[redacted]	23300	23060							X				
X	48 720	23300	25470							X				
	50 200	23300	26900							X				
	50 120	23300	26820							X				
	48 420	23300	25120							X				
Mike Woods Truck	47 620	23300	24380							X				
	48 780	23300	25480							X				
	49 120	23300	25820							X				
	49 220	23300	25920							X				
	50 420	23300	27120							X				
	49 800	23300	26500							X				

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
2-21	10	ROCK	FOR CRUSH & RETURN	BERRY @ DAM RIDGE

Bob's Little Barrel
at
Ram Ridge

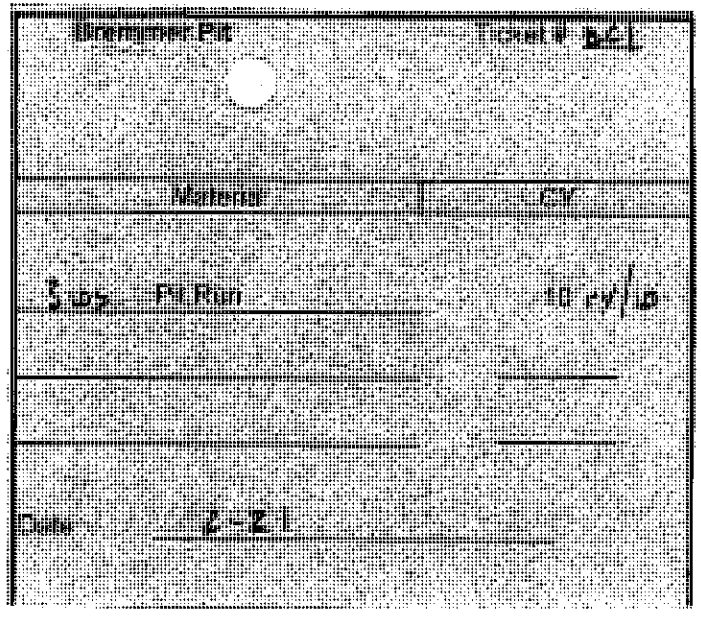
Ticket # 521

Material	CY
~~Pit Run~~ ROCK	10
ROC CRUSH & RETURN	

Date 2-21

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
2-22	30	SAND		BREMMER PIT


Groundwater Pit
Test # B-1
Material
CY
5.0 ft
Pit Run
10 cy/hr
Date
6-21

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
2-14	30	SAND - BEDDING		BRENDER PIT
2-15	30	SAND - BEDDING		"
2-16	30	SAND - BEDDING		"
2-17	40	SAND - BEDDING		"
2-9	25	CDF	MAIDEN LANE SEWER	CWC
2-10	10	CDF	"	CWC

Bremmer Pit Ticket # 861

Material	CY
4 yds Pit Run	10 cy/h
	40 cy

Date 2-18

Bremmer Pit Ticket # 861

Material	CY
3 yds Sand	10 cy/h
	30 cy

Date 2-15

Bremmer Pit Ticket # 861

Material	CY
5 yds Pit Run	10 cy/h
	50 cy

Date 2-17

Concrete: Injurious to eyes.Causes skin irritation.Contains Portland Cement. Read the following warning before using. Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully buttoned, long-sleeve shirt, full length trousers and safety eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort.In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children. User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Asphalt: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling the product. **Hot Asphalt**, emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective clothing gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength.Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with _____ inch slump. ☐ Test cylinders taken

Added _____ gal water at customer request.

Other additions _____

Received by _____

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

_____
Signature of Owner or Its Agent

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

_____

and RELEASE the seller and its employees from any liability.

_____
Signature of Owner or its Agent

CUSTOMER/OFFICE

2321998

Unloading & Standby. Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty. The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery.We do not assume responsibility for any damage beyond the curb line.

WSG BAKER FLATS CONCRETE
5515 ENTERPRISE DR
EAST WENATCHEE, WA 98802-95
(509) 886-4853

NWGDELTKT0800408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	3:13	3:25	4:10	:	:

Drivers' Comments _____

9800808

Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
803	24372		DAVE	9800808	FRED A	

Customer: AVE BREMMER CONSTRUCTION

Delivery Address: MAIDEN LANE NEXT TO WALMART

Delivery Instructions: 0

Date: 02/09/11
Map: 12 Zone: C05
Scale: Time: 14:50

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
7.00	25.00	25.00	301500	cy	1.5 SK SAND CDF		

REV TRUCK: 560269

ENV CHG
FUEL CHG

LOAD COUNT: 3

_____
CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
									TOTAL DUE

Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #
5026					CHEK	98

2742652

CENTRAL WASHINGTON CONCRETE
5515 ENTERPRISE DR.
EAST WENATCHEE, WA 98802
(509) 886-1500 886-1515



Customer
9702 BW772

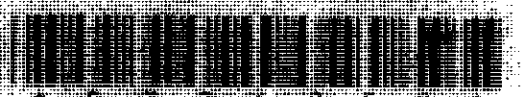
Delivery Address
THRU ENTIRE CONSTRUCTION - THEREON LOT

DUE: 01:45PM

1.50 CAL BACK SAND CO
1.00 ENV SURCHARGE
10.00 FUEL SURCHARGE
WINTER CONCRETE

2742652

CENTRAL WASHINGTON CONCRETE
2315 ENTERPRISE DR.
EAST WENATCHEE, WA 98802
(509) 886-4620 / 662-6275



Driver | Truck No. | Date | Customer | Customer P.O. | Ticket No. | Time | Go Pre No.

7708 | 24372 | | | 2726220 | FRED A | | | 12:04:11

Delivery Address

DAVE BREMER CONSTRUCTION — TRENTON LAKE

Yards Ordered | Mix No. | Slump | Product Code | Load | Product Description | Unit Price | Amount

DUE: 01/05/PM

100.00	10.00	10.00	2515sk	yd	CLS 5SK SAND CD		
10.00			4227000	ea	FRV SURCHARGE		
1.00			4227750	ea	FUEL SURCHARGE		
10.00			4227755	ea	WINTER CONCRETE		

Yards | Mix No. | Slump | Product Code | Load | Product Description | Unit Price | Sales Tax | Amount

10.00 | 2515sk | 5SK SAND CD | ea | 01 | TOTAL DUE

Truck | Driver

Time | Date

Plant | Load Size | Ticket No.

Customer | Job No.

Delivered | Order No.

Weight | Batched | Order Quantity | Delivered | Unit | Material | Code | Moisture | Batch Adjustment

Load Received By

Comments

Batch Weight | Yard Return | Total Weight

Rate | Extended Price

Sales Tax | Total

CUSTOMER COPY

2321996

WSB BAKER PLATTE CONCRETE
3515 ENTERPRISE DR
FORT MITCHELL, KY 41017-15
(859) 885-1853

DIVE BREAKER CONSTRUCTION HOLDER LINE NEXT TO MS MAST

1.5 SM SAND CUT

CREDIT CARD

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
2-15	30	Dirt	Maiden Lane - Sewer	South Side Parking Lot
2-16	30	Dirt	"	"
2-17	30	Dirt	Sewer in Parking	Adjacent to sewer
2-18	40	Dirt	"	"

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
3-1	40	SAND / GRAVEL	TRUCK TURN AROUND	SOUTH PARKING LOT
	110	DIRT / ROCK MTL	SEWER TRENCH	"
3-2	170	"	"	"
	10	SAND	STOCKPILED SAND	SEWER TRENCH
3-3	100	DIRT / ROCK	SEWER TRENCH	SOUTH PARKING LOT
3-4	40	DIRT / ROCK	SEWER TRENCH	SOUTH PARKING LOT

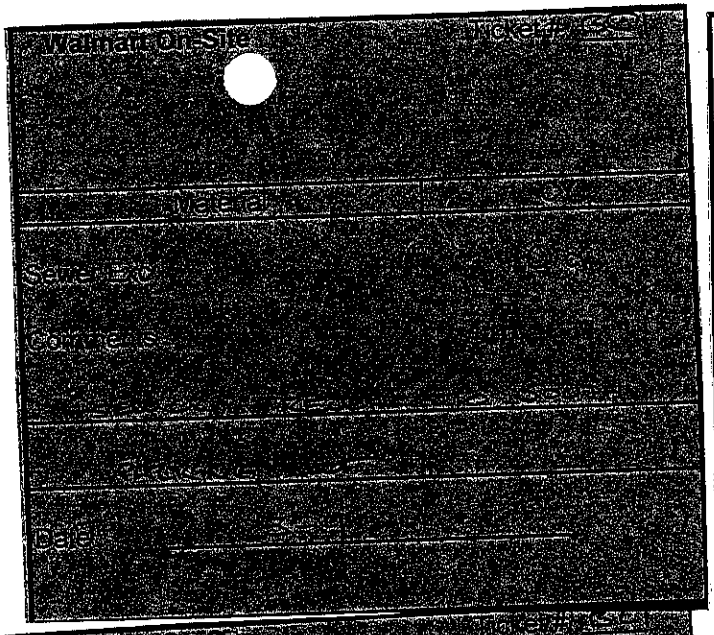
Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
2-28	50	Rock		BRR FOR REGRADE & RETURN TO SITE
3-1	30	"		"
3-4	40	"		"

BRR - BOB'S APPLE BARREL @ RAM RIDGE
LPER - LLOYD PALMS @ RAM RIDGE

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
2-28	50	BEDDING SAND		BREMMER PIT
	~~30~~	~~1¼ BASE COURSE~~		~~RAM RIDGE - LLOYD PALM~~
2-29	30	BEDDING SAND		BREMMER PIT
	20	1¼ BASE COURSE		RAM RIDGE - LLOYD PALM
3-3	10	1¼ BASE COURSE		RAM RIDGE - LLOYD PALM
	10	⅝ TOP COURSE		RAM RIDGE - LLOYD PALM
	10	BEDDING SAND		BREMMER PIT
3-4	30	BEDDING SAND		BREMMER PIT



Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
~~Pit Run~~	~~10~~
Rock to crush and return from sewer	30 cy

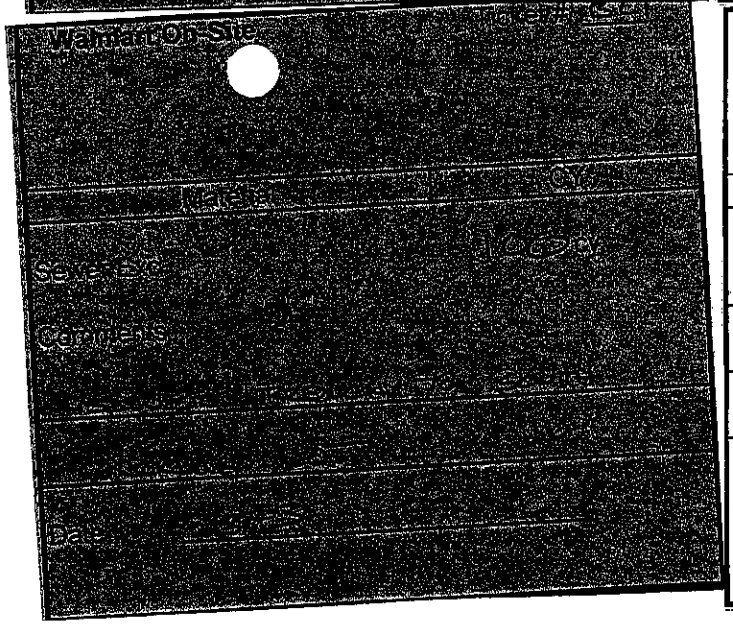
Date 3-1

Bremmer Pit

Ticket # BC1

Material	CY
Sand	10 cy/ld
Bedding sand	
2/28: 50, 2/29: 30, 3/3: 10, 3/4: 30	120 cy

Date 2-28 to 3-4



Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
~~Pit Run~~	~~10~~
Rock to crush and return to site from sewer	40 cy

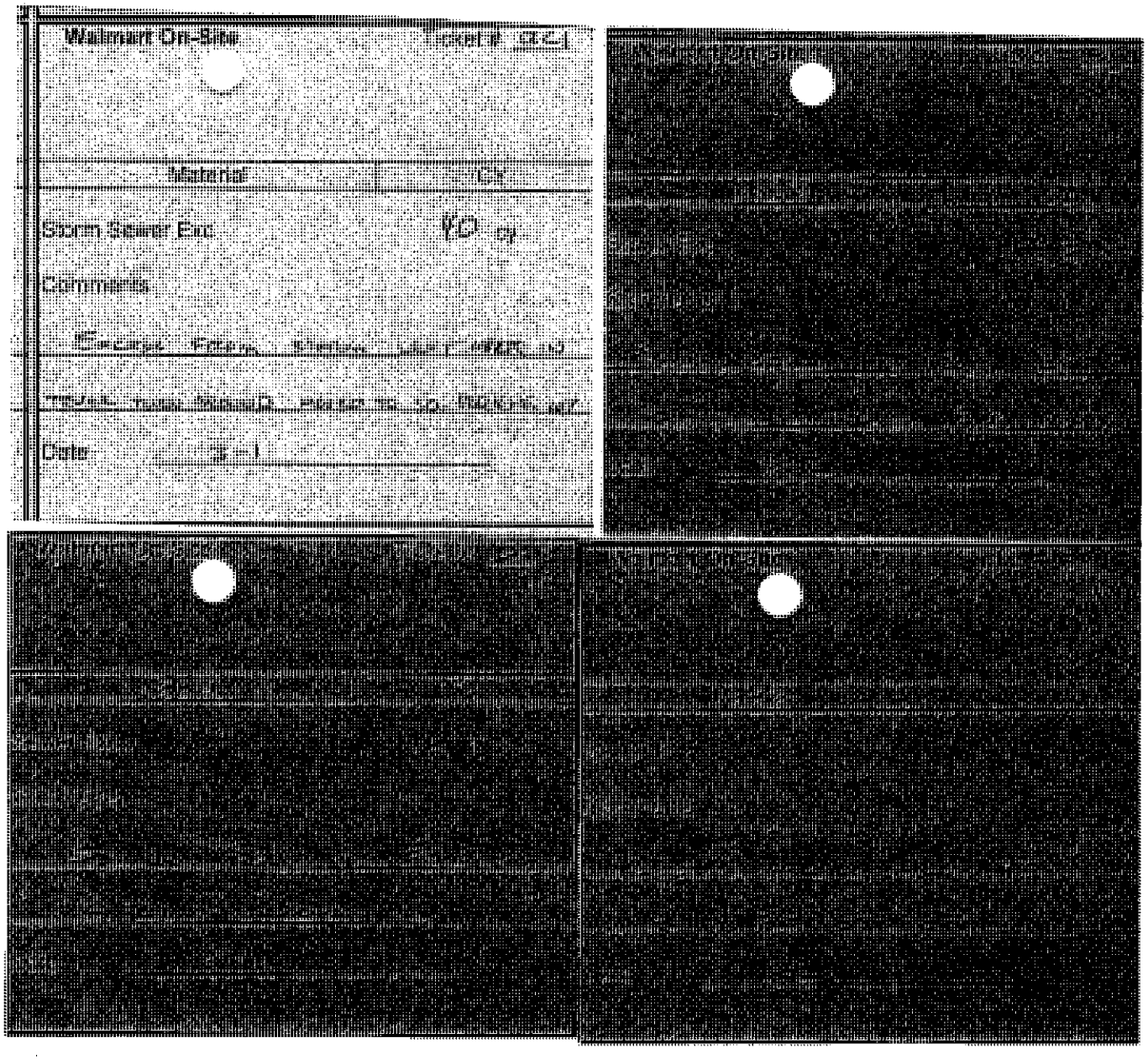
Date 3-4

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
~~Pit Run~~	~~10~~
Rock to crush & return from sewer	50 cy

ate 2-28


Walmart On-Site
Material
Storm Sewer Exc
Comments
Date

Purchaser Cremmer

Location Walmart

Daily Sale Log
Ram Ridge Pit
509-669-4660

Office: 509-42 7580

Fax: 509-423-7581

Date 3/1/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	43440	20740	22700							X				
	43580		22840							X				
	Total Lbs	45540												
	Total Tons	22.77												

Purchaser Ufemmer

Location Walmart

Daily S le Log
Ram Ridge Pit
509-669-4660

Office: 509-4. -7580

Fax: 509-423-7581

Date 3-3-11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
	42780	20960	21820			10.91 Tons				X				
	46040		25080			12.54 Tons				[illegible]	X			
	Total Lbs	[illegible]												
	Total Tons	[illegible]												

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Rock to crush & return	
~~Pit Run~~	10cy/ld
4 lds	40cy

Date 3-8

Walmart On-Site

Ticket # BC1

Material	CY
~~Waterline Exc~~	10 cy/ld
Comments:	100cy
Dirt/ACP back of bldg	
to S parking lot	

Date 3-10

Bremmer Pit

Ticket # BC1

Material	CY
Sand	10 cy/ld
3-7 - 110cy	TOTAL
3-8 - 10 cy	160cy
3-11 - 40cy	

Date 3-7 THRU 3-11

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Rock to crush & return	
~~Pit Run~~	10 cy/ld
5 loads	50 cy

Date 3-10

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Rock to Crush & Return	
~~Pit Run~~	10cy/ld
12 lds	120 cy

Date 3-7

Walmart On-Site

Ticket # BC1

Material	CY
~~Waterline Exc~~	10 cy/ld
Comments:	40cy
Dirt ACP back of bldg	
to S. Parking Lot	

Date 3-8

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
3-09	4 TN	LANDSCAPING		WASTE MANAGEMENT
3-7	120	ROCK	FOR CRUSH & RETURN	BOB'S & RAM RIDGE
3-8	40	ROCK	FOR CRUSH & RETURN	"
3-10	20	CONCRETE		LLOYDS & RAM RIDGE
3-10	50	ROCK	FOR CRUSH & RETURN	BOB'S & RAM RIDGE

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
3-10	100	DIRT / ACP	WEST OF BLDG	S. PARKING LOT
3-8	40	"	"	"

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
3-7	110	Bedding Sand	R/W	Beemmer Pit
3-8		1¼ base course	R/W	Lloyds @ Ram Ridge
3-11	40	Bedding Sand	R/W	Beemmer Pit
3-8	10	"	"	"

WASTE MANAGEMENT

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA, 98802 Ph: (509) 884-2802

Original
Ticket# 635702

Customer Name BREMMER CONSTRUCTION BREMMER
Ticket Date 03/09/2011
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
PO#

Carrier BREM BREMMER CONSTRUCTION
Vehicle# 0 Volume
Container
Driver
Check#
Billing# 0465096

WAL MART
BROSH

	Time	Scale	Operator		
In	03/09/2011 13:08:38	Scale2	kirk	Gross	43700 lb
Out	03/09/2011 13:17:57	Scale2	cmorris	Tare	35640 lb
				Net	8060 lb
				Tons	4.03

Comments

I acknowledge I have no hazardous materials.

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	MSWT-MSW Tons	100	4.03	Tons	56.00	8.12	$225.68	CHELAN
2	FUEL-Fuel Surcharge - La	100		%	7.07		$16.66	CHELAN
3	EVF-L-Standard Environme	100	1	Load	10.00		$10.00	CHELAN

Total Tax $8.12
Total Ticket $260.46

203WM Driver's Signature

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
3-14	30	WALL BACKFILL	TO RETAINING WALL	BREMMER PIT
	30	12" ROCK	TO CONSTRUCTION ENTR	NATURE SHORES
3-15	230	12" ROCK	TO CONSTRUCTION ENTRANCE	NATURE SHORES
3-16	10	WALL BACKFILL	TO RETAINING WALL	BREMMER PIT
3-17	50	WALL BACKFILL	TO RETAINING WALL	BREMMER PIT
3-18	10	BEDDING SAND	TO PLUMBER GR TRAP	BREMMER PIT
3-19	40	WALL BACKFILL	TO RETAINING WALL	BREMMER PIT
3-17	540	PARKING LOT FILL	TO SOUTH PL	BOB'S @ RAM RIDGE
3-18	780	"	"	"
3-19	300	"	"	"

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
3-21	50	Bedding Sand	Oil water sep	Bremmer Pit
	20	Gravel Backfill	Retaining Wall	Bremmer Pit
3-22	50	Fill Material	S Parking Lot	Bob's @ Ram Ridge
	30	Gravel Backfill	Retaining Wall	Bremmer Pit
	20	Bedding Sand	Water Line	Bremmer Pit
3-23	130	Fill Material	S Parking Lot	Bob's @ Ram Ridge
3-24	10	Fill Material	S Parking Lot	Bob's @ Ram Ridge
3-25	90	Fill Material	S Parking Lot	Bob's @ Ram Ridge
	10	Bedding Sand	oil water sep	Bremmer Pit
3-21	640	Fill Material	S. Parking Lot	Bob's @ Ram Ridge
3-22	880	"	"	"
3-23	910	"	"	"
3-24	100	Gravel Backfill	Retaing Wall	Bremmer Pit
3-25	860	Fill Material	S. Parking Lot	Bob's @ Ram Ridge
3-26	240	"	"	"

CS408

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
3-22	20	CONCRETE	CLEAN	LLOYD PALM @ RAM RIDGE
3-23	20	ASPHALT	CLEAN	"

Walmart On-Site — Ticket # 521

Material	CY
Sewer-Exc Lat. Excavat	20cy
Comments	
Date 5-21-21	

Walmart On-Site — Ticket # 521

Material	CY
Storm-Sewer-Exc	30 cy
Comments 12"-18" rock	
Date 5-14	

Walmart On-Site — Ticket # 521

Material	CY
Waterline Exc - Trench Rock	10 cy/LF
Comments 2 LF's	20cy
Date 5-25-	

Walmart On-Site — Ticket # 521

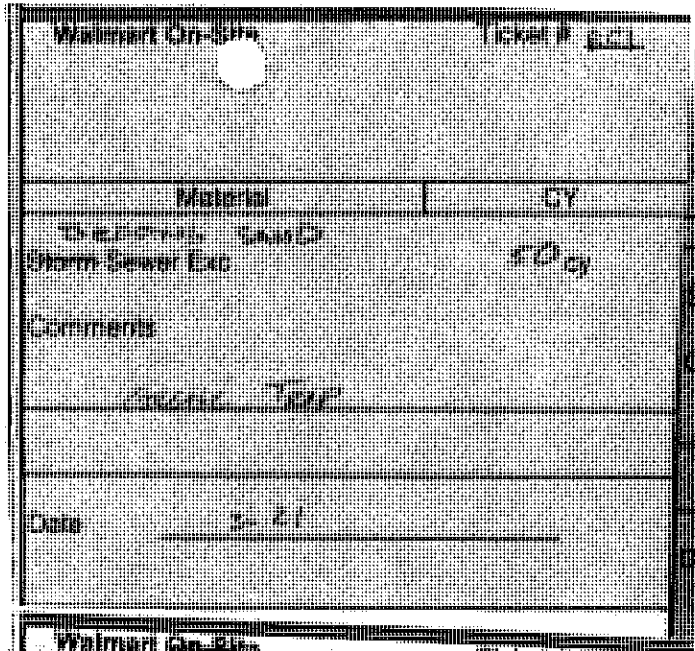
Material	CY
Sewer-Exc Lat. Excavat	40 cy
Comments	
Date 5-14-	

Walmart On-Site — Ticket # 521

Material	CY
Sewer-Exc Lat. Excavat	250 cy
Comments	
Date 5-24-21	

Walmart On-Site — Ticket # 521

Material	CY
Storm-Sewer-Exc	230 cy
Comments 12"-18" rock	
Date 5-25-21	



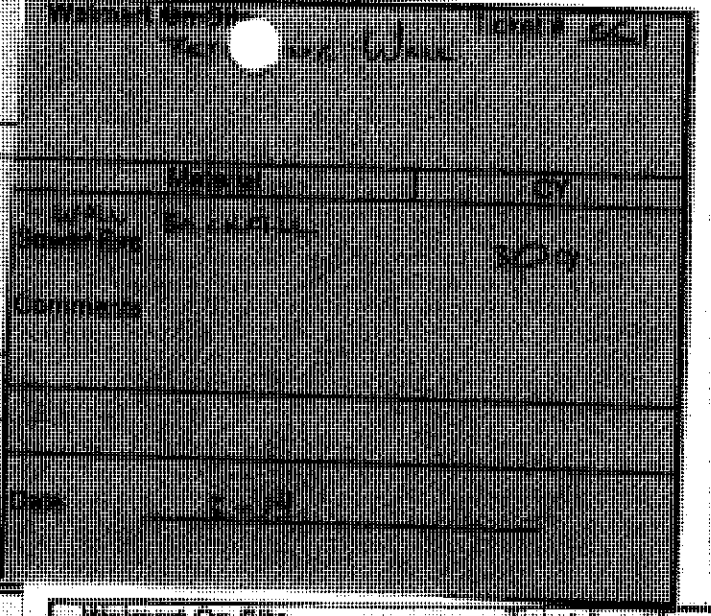
Walmart On-Site

Material | CY

Storm Sewer Exc 50 cy

Comments

Date 5-21



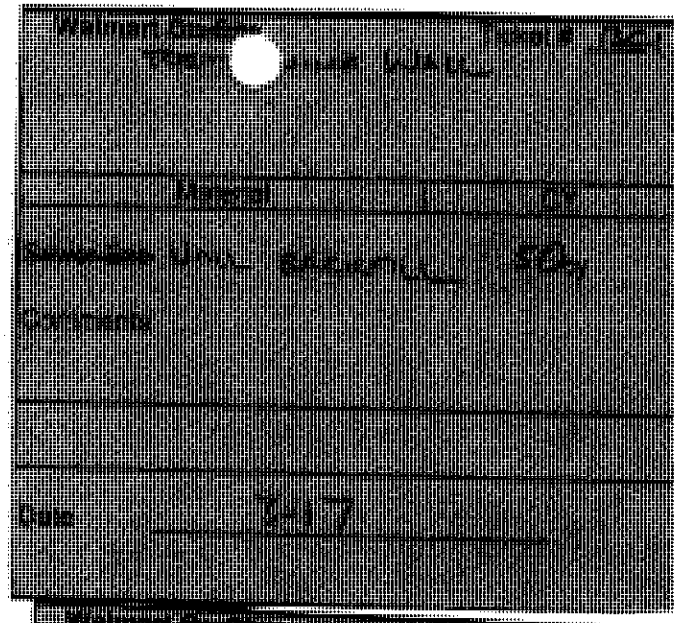
Walmart On-Site

Material | CY

Storm Sewer Exc 30 cy

Comments

Date 5-21



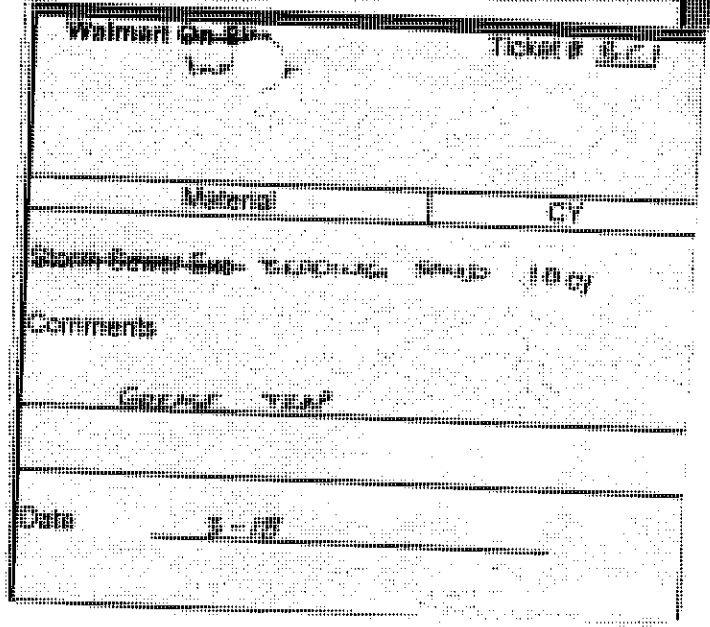
Walmart On-Site

Material | CY

Storm Sewer Exc 45 cy

Comments

Date 5-17



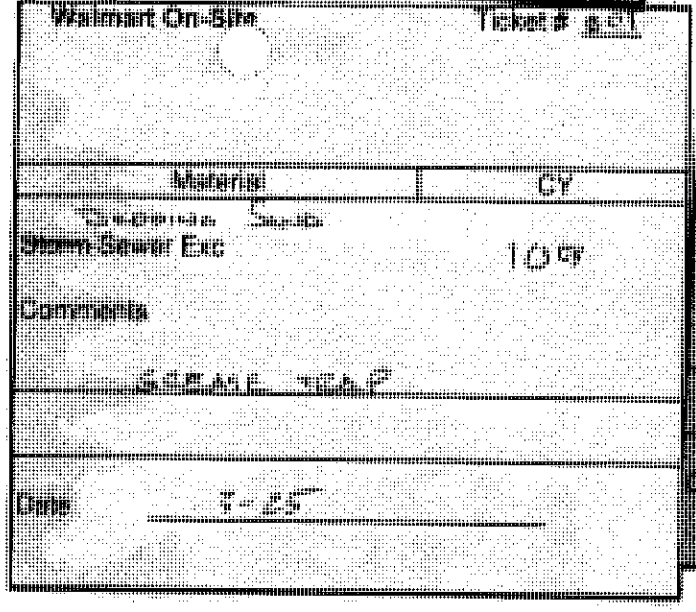
Walmart On-Site

Material | CY

Storm Sewer Exc 10 cy

Comments

Date 5-18



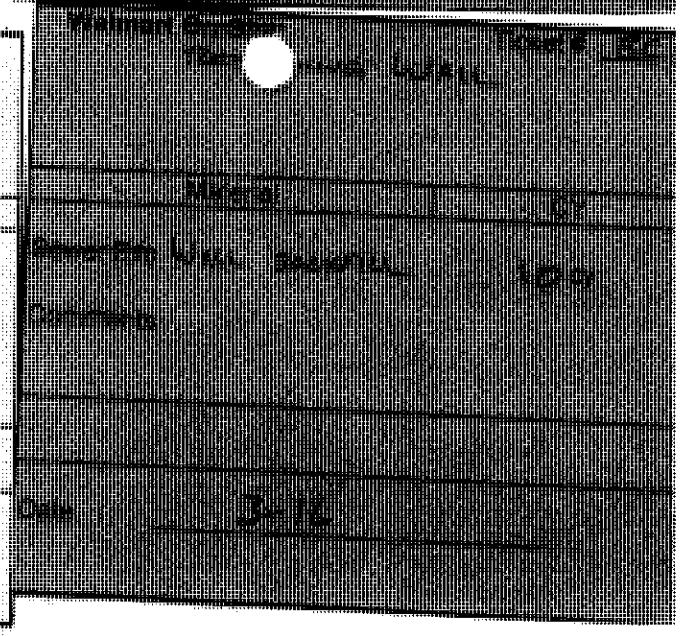
Walmart On-Site

Material | CY

Storm Sewer Exc 10 CY

Comments

Date 5-25



Walmart On-Site

Material | CY

Storm Sewer Exc 10 cy

Comments

Date 5-16

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Pit Run	10 cy/ld
30 LOADS @ 10 cy/ld	300 cy

Date 3-19

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Pit Run	10 cy/ld
93 LOADS	930 cy

Date 3-22

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Pit Run	10 cy/ld
24 LOADS	240 cy

Date 3-24-11

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Pit Run	10 cy/ld
78 LOADS @ 10 cy/ld	780 cy

Date 3-18-11

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Pit Run	10 cy/ld
14 LOADS	140 cy

Date 3-21-11

Bob's Apple Barrel
at
Ram Ridge

Ticket # BC1

Material	CY
Pit Run	10 cy/ld
11 LOAD	110 cy

Date 3-24

Bob's Apple Barrel
at
Ram Ridge

Ticket # 361

Material	CY
Pit Run	10 cy/ld
54 loads @ 10 cy/ld	540 cy

Date 3-17-11

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
3-23	100	ASPHALT GRINDINGS	REAR OF BLDG	So. PARKING LOT
	40	ASPHALT GRINDINGS	REAR OF BLDG	BUILD RAMP FOR TRUCK TURNAROUND
3-24	270	BASECOURSE/DIRT	REAR OF BLDG	So. PARKING LOT
3-26	190	DIRT	PLUMBER'S SPOIL	So. PARKING LOT

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
3-29	157.51 TONS	CSTBC	PH 2 PARKING	LLOYD PALM @ RR
3-29	70 CY	STRUCTURAL FILL	RETAINING WALL	BREMMER PIT
3-30	230	"	"	"
3-30	1255.4 TONS	CSTBC	PH 2 PARKING	LLOYD PALM @ RR
3-31	10	STRUCTURAL FILL	RETAINING WALL	BREMMER PIT
3-31	452.51	CSTBC	PH 2 PARKING	LLOYD PALM @ RR
4-1	453.01	CSTBC	"	"
4-5	10	CSTBC	"	"

Purchaser Evermer

Location Walmart

Daily Sc[illegible] Log
Ram Ridge Pit
509-669-4660

Office: 509-42[illegible]7580
Fax: 509-423-7581
Date 3/29/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
10	75120	32160	42960							X				Reed Pit
	76040	32160	43880							X				
	73000	32160	40840							X				
	74220	32160	42060							X				

Purchaser BREMNER

Location WAL/MART

Daily Sc e Log
Ram Ridge Pit
509-669-4660

Office: 509-42 7580

Fax: 509-423-7581

Date 3/29/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Bob's BluePete	95420	35060	60360							*				

urchaser Brenner

ocation Walmart

Daily Sale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 3/29/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Bobs T800	55560	26160	29400							X				
	Total Lbs													
	Total Tons	14.70												

Purchaser Bremmer

Location Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 3/29/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
8	49220	21520	27700											
	49340	21520	27820							X				
										X				
	Total Lbs	55520												
	Total Tons	27.76												

Purchaser Brenner

Location Wal Mart

Daily Sc › Log
Ram Ridge Pit
509-669-4660

Office: 509-42 7580
Fax: 509-423-7581
Date 3/30/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Bob's														
T-800	57080	26300	30780							X				
30	57460	26300	31160							X				
	55220	26300	28920							X				
	55040	26300	28740							X				
	55140	26300	28840							X				
	56860	26300	30560							X				
	57460	26300	31160							X				
	56260	26300	30560							X				
	57780	26300	31480							X				
	56620	26300	30320							X				
✓	97140	38680	58460							X				
✓	96120	38680	57440							X				
✓	97560	38680	58880							X				
✓	98460	38680	59780							X				
	97360	38680	58680							X				
	99520	38680	60840							X				
	93780	38680	55100											
	Total Lbs	711700												
	Total Tons	355.85												

Purchaser Biemmer

Location Wallmart

Daily Sc e Log
Ram Ridge Pit
509-669-4660

Office: 509-42 7580

Fax: 509-423-7581

Date 3-30-11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Belley Dump	76220	36440	39780							X				
	79060	36440	42620							X				
	81440	36440	45000							X				
	82460	36440	46020							X				
	86060	36440	49620							X				
	77780	36440	41340							X				
	77260	36440	40820							X				
	77760	36440	41320							X				
	74520	36440	38080							X				
	79160	36440	42720							X				
	75020	36440	38580							X				
	73800	36440	37360							X				
	77180	36440	40740							X				
	Total Lbs	544,000												
	Total Tons	272.00												

08

Purchaser Bremmer

Location Walmart

Daily Scale Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 3-30-11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
34	89120	35240	53880							X				
	94260	35240	59020							X				
	92820	35240	57580							X				
	97180	35240	61940							X				
	100940	35240	65700							X				
	98280	35240	63040							X				
	92160	35240	56920							X				
	89820	35240	54580							X				
	93860	35240	58620							X				
	96060	35240	60820							X				
	94900	35240	59660							X				
	Total Lbs	651760												
	Total Tons	325.88												

Purchaser P. Emmer

Location Walmart

Daily Sca Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 3/30/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
8	50800	21360	29440							X				
	49330	21360	27970							X				
	48420	21360	27060							X				
	47920	21360	26560							X				
	47340	21360	25980							X				
	46820	21360	25460							X				
	49580	21360	28220							X				

urchaser Bremmer

ocation Wal Mart

Daily Sc e Log
Ram Ridge Pit
509-669-4660

Office: 509-42_ 7580
Fax: 509-423-7581
Date 3-30-11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
10	75640	32900	42740							X				Reed Pit
Red	72560	32900	39660							X				
Freight	73900	32900	41000							X				
	77160	32900	44260							X				
	73020	32900	40120							X				
	74240	32900	41340							X				
	75360	32900	42460							X				
	73400	32900	40500							X				
	71980	32900	39080							X				
	74380	32900	41480							X				
	Total Lbs	412640												
	Total Tons	206.32												

urchaser Emmer

ocation Walmart

Daily Log
Ram Ridge Pit
509-669-4660

Office: 509-423-7580

Fax: 509-423-7581

Date 3/31/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
T800	98900	38320	60580							X				Jesus Zelaya
	Total Lbs													
	Total Tons	30.29												

Purchaser Bremmer

Location Wal Mart

Daily Sc e Log
Ram Ridge Pit
509-669-4660

Office: 509-42 7580

Fax: 509-423-7581

Date 3-31-11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Belley Dump														
	78520	37120	41400							X				
	78720	37120	41600							X				
	80540	37120	43420							X				
	78300	37120	41180							X				
	76680	37120	39560							X				
	76600	37120	39480							X				
	79040	37120	41920							X				
	76360	37120	39240							X				
	76040	37120	38920							X				
	76620	37120	39500							X				
	75760	37120	38640							X				
	76880	37120	39760							X				
	76600	37120	39480							X				
	Total Lbs	524100												
	Total Tons	262.05												

Purchaser Brenmer

Location Walmart

Daily Sc e Log
Ram Ridge Pit
509-669-4660

Office: 509-42. 7580

Fax: 509-423-7581

Date 3/31/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
Blue Pete	97540	34860	62680							X				

Purchaser Emmer

Location Walmart

Daily Sale Log
Ram Ridge Pit
509-669-4660

Office: 509-4[illegible]

Fax: 509-423-756[illegible]

Date 3/31/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
10	72360	32660	39700							X				
	72540	32660	39880							X				
	75780	32660	43120							X				
	Total Lbs	122700												
	Total Tons	61.35												

urchaser Bremmer

ocation Walmart

Daily Sc[illegible] Log
Ram Ridge Pit
509-669-4660

Office: 509-42[illegible]/580

Fax: 509-423-7581

Date 3/31/11

Truck #	Gross Weight	Tare Weight	Net Weight	Land scape Rock	Chips	Wall Rock	Rail Ballast	3/4 Bedding	Drain Rock	1 1/4 Base	5/8 Top Course	Sand	Top Soil	Signature
green Bremmer truck	49600	21600	28000							X				
white box #8	47660	21600	26060							X				
	48780	21600	27180							X				
	49060	21600	27460							X				
	47860	21600	26260							X				
Total Lbs	134960													
Total Tons	67.48													

Bremmer Pit Ticket # BC1

Material	CY
Pit Run	~~10~~ 70 cy

Date 3-29

Bremmer Pit Ticket # BC1

Material	CY
Pit Run	~~10~~ 230 cy

Date 3-30

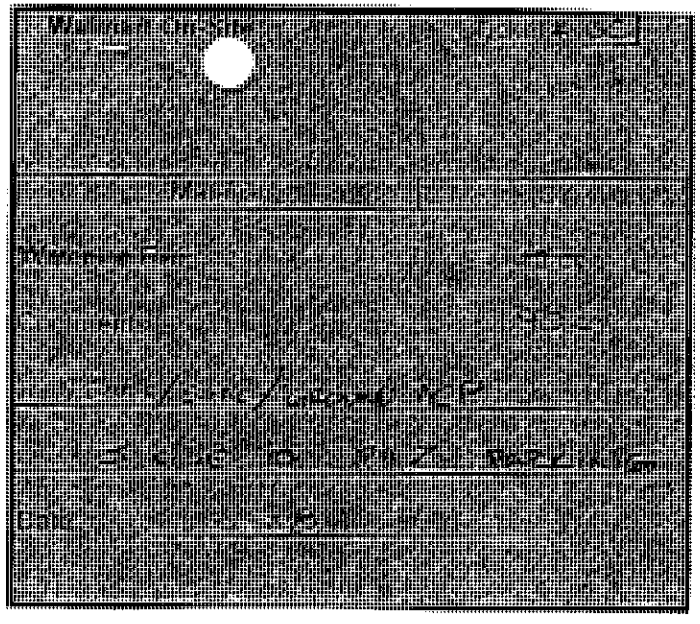
Bremmer Pit Ticket # BC1

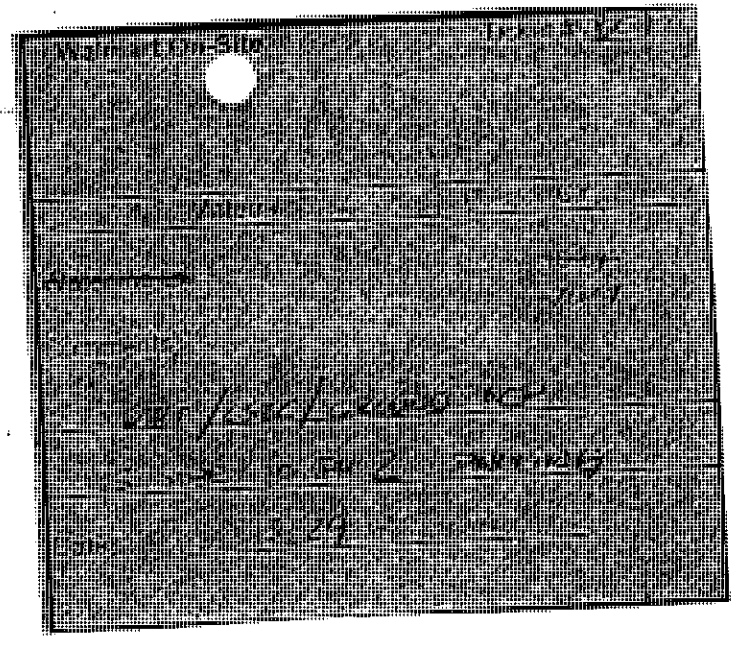
Material	CY
Pit Run	10 cy

Date 3-31

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
3-28	90	DIRT, ACP, CSBC	S. SIDE BLDG	PH 2 PARKING LOT
3-29	70	"	"	"





Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
3-26	160	ROCK	PLUMBERS GREASE TRAP	BOB'S APPLE BARREL
3-29	40	ROCK		BOB'S APPLE BARREL
3-30	20	"		"
3-31	60	"		"
4-1	60	"		"

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
4-13	20	CSBC	27T	Lloyds @ Ram Ridge
4-13	130	General Fill		Bob's @ Ram Ridge
4-14	70	"		"
4-19	10	CSBC		
4-21	100	QUARRY SPALLS	14TON	Lloyds @ ~~Ram Ridge~~ Bremmer Pit
4-21	160	General Fill		Bob's @ Ram Ridge
4-21	50	CSBC / BALLAST	CSBC 27T BALLAST 40T	Lloyd's @ Ram Ridge
4-22	1850	General Fill		Bob's @ Ram Ridge
4-22	50	CSBC	65T	Lloyd's @ Ram Ridge
4-23	1050	General Fill		Bob's @ Ram Ridge
4-25	1590	"		"
4-25	10	CSBC	13T	Lloyd's @ Ram Ridge
4-26	30	Sand		Bremmer Pit
4-28	740	CSBC	1185T	Lloyd's @ Kam Kings
5-2	10	Drainrock		Central Washington Concrete
5-3	20	CSBC		Lloyd's @ Ram Ridge
5-4	70	"		"
5-5	50	"		"
5-5	10	Sand		Bremmer Pit
5-6	10	"		"
5-6	40	Topsoil	for landscaper	Bob's @ Ram Ridge
5-10	70	CSBC		Lloyd's @ Ram Ridge
5-11	40	"		"
5-12	10	"		"
5-13	10	Sand	for retaining wall	Bremmer Pit

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
4-25	70	Dirt & Crushed Rock	Truck turn around	Parking Lot Ph 4
4-26	10	"	"	"
5-11	60	"	Ph 4 excess pile	North end Building
5-12	70	"	"	"

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
4-18	40	clear & grub	clean	Landfill
5-11	40	asphalt	clean	Granite Paving for recycle

Statement

Lloyd L. Palm Construction
4300 Highway 97 A
Wenatchee, WA 98801
509-423-7580

Date
4/30/2011

To:
Bremmer Construction 2493 S Methow St Wenatchee, WA 98801

Amount Due	Amount Enc.
$21,441.55	

Date	Transaction	Amount	Balance
03/31/2011	Balance forward		[redacted]
04/01/2011	INV #2293. --- 1- 1/4" Crushed, 103.97 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/01/2011	INV #2294. --- 1- 1/4" Crushed, 111.86 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/01/2011	INV #2295. --- 1- 1/4" Crushed, 22.28 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/05/2011	INV #2318. --- 1- 1/4" Crushed, 19.97 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/06/2011	INV #2330. --- 1- 1/4" Crushed, 26.51 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/07/2011	INV #2333. --- 5/8" Crushed Rock, 10.27 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/13/2011	INV #2403. --- 1- 1/4" Crushed, 26.68 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/19/2011	INV #2448. --- 1- 1/4" Crushed, 14.11 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/20/2011	PMT	[redacted]	[redacted]
04/21/2011	INV #2488. --- 1- 1/4" Crushed, 27.18 @ [redacted] --- Railroad Ballast, 39.55 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/22/2011	INV #2484. --- 1- 1/4" Crushed, 64.89 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	[redacted]	[redacted]	0.00	0.00	[redacted]

APR 30

Statement

Lloyd L. Palm Construction
4300 Highway 97 A
Wenatchee, WA 98801
509-423-7580

Date
4/30/2011

To:
Bremmer Construction 2493 S Methow St Wenatchee, WA 98801

Amount Due	Amount Enc.
$21,441.55	

Date	Transaction	Amount	Balance
04/25/2011	INV #2479. --- 1- 1/4" Crushed, 13.22 @ $[redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/26/2011	CREDMEM #2503. For March & past 7.00 1¼ Chgs --- 1- 1/4" Crushed, 2,494.15 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/27/2011	INV #2565. --- 1- 1/4" Crushed, 20.81 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/28/2011	INV #2537. --- 1- 1/4" Crushed, 76.03 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/28/2011	INV #2538. --- 1- 1/4" Crushed, 110.65 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/28/2011	INV #2539. --- 1- 1/4" Crushed, 146.71 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/28/2011	INV #2540. --- 1- 1/4" Crushed, 58.87 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/28/2011	INV #2544. --- 1- 1/4" Crushed, 216.32 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/28/2011	INV #2545. --- 1- 1/4" Crushed, 181.73 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/28/2011	INV #2546. --- 1- 1/4" Crushed, 144.25 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
04/28/2011	INV #2547. --- 1- 1/4" Crushed, 229.18 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	[redacted]	[redacted]	0.00	0.00	[redacted]

WASTE MANAGEMENT

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA, 98802
Ph: (509) 884-2802

Original
Ticket# 637778

Customer Name BREMMER CONSTRUCTION BREMMER
Ticket Date 04/18/2011
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Notification
Job

Carrier BREM BREMMER CONSTRUCTION
Vehicle# 0
Container
Driver
Check#
Billing# 0465096

Volume

	Time	Scale	Operator		
In	04/18/2011 15:43:30	Scale2	cmorris	Gross	38360 lb
Out	04/18/2011 15:59:03	Scale2	cmorris	Tare	34630 lb
				Net	3730 lb
				Tons	1.86

Comments

I acknowledge I have no hazardous materials.

Product	LD#	Qty	UOM	Rate	Tax	Amount	Origin
MSWT-MSW Tons	100	1.84	Tons	56.00	3.71	$103.04	CHELAN
FUEL-Fuel Surcharge - La	100		%	7.65		$8.55	CHELAN
CVF-L-Standard Environme	100	1	Load	10.00		$10.00	CHELAN

Total Tax $3.71
Total Ticket $125.42

Driver's Signature

WALMART

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

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
125.40	260.46	0.00	0.00	0.00	385.86

APR 30

WASTE MANAGEMENT

GREATER WENATCHEE LANDFILL
191 WEBB RD
EAST WENATCHEE, WA 98802

509-884-2802

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

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number	Invoice Date	Your Invoice Number	Due Date	Total Due	Amount Paid
740-0465096-1048-4	05/01/2011	0024628-1048-8	Upon Receipt	385.86	

Pay your WM bill online a www.wm.com. To pay by phone, call 866-964-2729

1048740046509600024628000000125400000038586 5

0089448 01 AB 0.368 **AUTO T2 0 7122 98801-942693 -C01-I 11391109

BREMMER CONSTRUCTION
2493 S METHOW ST
WENATCHEE WA 98801-9426

GREATER WENATCHEE LANDFILL
PO BOX 541065
LOS ANGELES CA 90054-1065

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

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

Printed on recycled paper.

0894448-0000001-0116534

BCI P Ticket # BCI

Material	CY
Sand	10 cy

Date 5-5-11

Bob's Apple Barrel at Ram Ridge Ticket # BCI

Material	CY
Pit Run	10 cy

Date 5-6-11

Walmart On-Site Ticket # BCI

Material	CY
~~Waterline Exc~~	10 cy

Comments
Truck turnaround to Ph 4 Parking lot

Date 4-25

Bremmer Pit Ticket # BCI

Material	CY
~~Pit Run~~ Quarry Spalls	100 cy

Date 4-21-11

Bremmer Pit Ticket # BCI

Material	CY
Pit Run	10 cy

Date 4-26-11

Bob's Apple Barrel at Ram Ridge Ticket # BCI

Material	CY
Pit Run	10 cy

Date 5-13-11

Walmart On-Site Ticket # BC1

Material	CY
[redacted] Exc	60 ~~40~~ cy

omments

Ph 4 excess pile to N end of building

ate 5-11-11

Bob's Apple Barrel at Ram Ridge Ticket # BC1

Material	CY
Pit Run	10 cy/LD
13 loads	130 cy

Date 4-13

Bob's Apple Barrel at Ram Ridge Ticket # BC1

Material	CY
Pit Run	10 cy/LD
8 + ½ P Loads	160 cy

Date 4-21-11

Walmart On-Site Ticket # BC1

Material	CY
[redacted] Exc	10 cy

omments

truck turnaround to Ph 4 parking

ate 4-26-11

Walmart On-Site Ticket # BC1

Material	CY
[redacted]	20 [redacted] cy

Comments

Ph 4 excess pile to N end of building

Date 5-12-11

Bob's Apple Barrel at Ram Ridge Ticket # BC1

Material	CY
Pit Run	10 cy/LD
7 LDs	70 cy

Date 4-14-11

Bob's Apple Barrel
at
Ram Ridge

Ticket # 5C1

Material	CY
Pit Run	10 cy/LD
	1050 cy

e 4-23

Bob's Apple Barrel
at
Ram Ridge

Ticket # 5C1

Material	CY
~~Pit Run~~ Topsoil	10 cy/LD
	40 cy

Date 5-6-11

Bob's Apple Barrel
at
Ram Ridge

Ticket # 5C1

Material	CY
Pit Run	10 cy/LD
	1850 cy

ate 4-22-11

Bob's Apple Barrel
at
Ram Ridge

Ticket # 5C1

Material	CY
Pit Run	10 cy/LD
	1590 cy

Date 4-25-11

Wal-Mart #2187-03 Wenatchee, WA Imported Materials Log

Date	CY's	Material type		Place of Origin
5-16	10	Sand		Bremmer Pit
5-23	10	"		"
5-20	10	Base Course		Lloyd Palm & Ram Ridge
5-25	10	"		"
5-26	10	"		"
5-31	10	"		"
6-2	20	Sand		Bremmer Pit
6-6	20	Base Course		Lloyd Palm & Ram Ridge

Statement

Lloyd L. Palm Construction
4300 Highway 97 A
Wenatchee, WA 98801
509-423-7580

423-7581

Date
5/31/2011

To:
Bremmer Construction
2493 S Methow St
Wenatchee, WA 98801

Amount Due	Amount Enc.
[redacted]	

Date	Transaction	Amount	Balance
04/30/2011	Balance forward		
05/02/2011	INV #2594.		
	— Drain Rock, 15.71 @ [redacted]		
	— Tax: Non @ 0.0% = 0.00		
05/03/2011	INV #2596.		
	— 1- 1/4" Crushed, 24.67 @ [redacted]		
	— Tax: Non @ 0.0% = 0.00		
05/04/2011	INV #2669.		
	— 1- 1/4" Crushed, 92.68 @ [redacted]		
	— Tax: Non @ 0.0% = 0.00		
05/05/2011	INV #2644.		
	— 1- 1/4" Crushed, 66.51 @ [redacted]		
	— Tax: Non @ 0.0% = 0.00		
05/10/2011	INV #2695.		
	— 1- 1/4" Crushed, 86.55 @ [redacted]		
	— Tax: Non @ 0.0% = 0.00		
05/11/2011	INV #2686.		
	— 1- 1/4" Crushed, 55.88 @ [redacted]		
	— Tax: Non @ 0.0% = 0.00		
05/13/2011	INV #2704.		
	— 1- 1/4" Crushed, 28.39 @ [redacted]		
	— Tax: Non @ 0.0% = 0.00		
05/20/2011	INV #2734.		
	— 1- 1/4" Crushed, 14.19 @ [redacted]		
	— Tax: Non @ 0.0% = 0.00		
05/23/2011	PMT #094517.		
05/25/2011	INV #2793.		
	— 1- 1/4" Crushed, 14.75 @ [redacted]		
	— Tax: Non @ 0.0% = 0.00		
05/26/2011	INV #2808.		
	— 1- 1/4" Crushed, 14.89 @ [redacted]		
	— Tax: Non @ 0.0% = 0.00		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
166.86	[redacted]	[redacted]	[redacted]	0.00	[redacted]

MAY 30

BCI P Ticket # __BCI__

Material	CY
Sand	10

Date 5-16

Bremmer Pit Ticket # __BCI__

Material	CY
Pit Run	10

Date 5-23

Bremmer Pit Ticket # __BCI__

Material	CY
Pit Run	20

Date 6-2

Wal-Mart #2187-03 Wenatchee, WA Exported Materials Log

Date	CY's	Material type	Clean/Contaminated	Receiving Facility
5-24	40	Clearing Trees	Clean	Waste Management Landfill
6-2	30	Asphalt	Clean	Granite NW for recycle

Wal-Mart #2187-03 Wenatchee, WA **Onsite Borrow/Fill Materials Log**

Date	CY's	Material type	Borrow Area	Fill Area
5-23	60	On Site Dirt	Behind Curb along Horselake Rd	Behind curb SE parking lt
5-25	30	"	"	"
6-3	20	"	Freezer Room	Entrance Stockpile

Walmart Or Site	Ticket # BC1
Material	CY
	20 cy
Comments	from freezer room to stockpole by entrance for east phase
Date	6-3

Walmart Or Site	Ticket # BC1
Material	CY
	30 cy
Comments	behind Horse Lake Rd curb to SE Corner Parking Lot behind curb
Date	5-25

Walmart Or Site	Ticket # BC1
Material	CY
	60 cy
Comments	behind curb on Horse Lake Rd to SE corner parking lot behind curb
Date	5-23

Walmart Import/Export Matrix

All quanities in CY's

Date		Dirt On-site	Export CLEAR&GRUB	Export AC Granite NW	Import SELECT Fill Bob's	Import AB Lloyds	Import Sand BCI	Import Topsoil Lloyds
11-Apr								
12-Apr								
13-Apr					40			
14-Apr							180	
18-Apr			40					
20-Apr								
21-Apr					130	10		
22-Apr					550	50		
23-Apr					320			
25-Apr		70			410	10		
26-Apr		10					30	
27-Apr				10				
28-Apr				10		240		
2-May				10		20		
4-May						70		
5-May				10		50	10	
6-May				10			10	40
10-May						70		
11-May		60		30		40		
12-May		20				20		
13-May							10	
16-May						20	10	
20-May						10		
23-May		60					20	
24-May			40					
25-May		30			20	10		
26-May					20	10		
31-May								
1-Jun								
2-Jun				30			20	
3-Jun		20				10		
6-Jun						20		
7-Jun						50		
14-Jun								

Walmart Import/Export Matrix

Date		Dirt On-site	Export	Export AC	Import SELECT Fill	Import AB	Import Sand	Import Topsoil
			CLEAR&GRUB	Granite NW	Bob's	Lloyds	BCI	Lloyds
15-Jun		20						
17-Jun		60				120		
20-Jun						50		
21-Jun		40						
22-Jun								
23-Jun								
24-Jun		20					20	
27-Jun		220			40	10		
28-Jun					130	230		
29-Jun				10			10	
30-Jun		60						
11-Jul								
13-Jul					20		50	
14-Jul					110			
15-Jul					180			
18-Jul					160			
19-Jul				10	10			
22-Jul				20				
25-Jul				10		200		
26-Jul						40		
27-Jul						90		
29-Jul				20				
2-Aug				10				
11-Aug				10			30	
15-Aug							20	
17-Aug				20				
29-Aug						50		
31-Aug				50				
1-Sep				10				

Statement

Lloyd L. Palm Construction
4300 Highway 97 A
Wenatchee, WA 98801
509-423-7580

Date
6/30/2011

To:

Bremmer Construction
2493 S Methow St
Wenatchee, WA 98801

Amount Due	Amount Enc.
[redacted]	

Date	Transaction	Amount	Balance
05/31/2011	Balance forward	[redacted]	[redacted]
06/03/2011	INV #2839. --- 5/8" Crushed Rock, 14.04 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
06/06/2011	INV #2894. --- 1- 1/4" Crushed, 26.7 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
06/07/2011	INV #2859. --- 1- 1/4" Crushed, 63.36 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
06/17/2011	INV #2955. --- 1- 1/4" Crushed, 68.14 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
06/17/2011	INV #2958. --- 1- 1/4" Crushed, 88.76 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
06/20/2011	INV #2947. --- Quarry Spalls, 5.09 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
06/20/2011	INV #2952. --- 1- 1/4" Crushed, 65.6 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
06/24/2011	PMT #94953.	[redacted]	[redacted]
06/27/2011	INV #3012. --- 1- 1/4" Crushed, 14.99 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
06/28/2011	INV #2967. --- 1- 1/4" Crushed, 135.53 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
06/28/2011	INV #2995. --- 1- 1/4" Crushed, 146.04 @ [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,914.59	0.00	0.00	0.00	[redacted]

Statement

Lloyd L. Palm Construction
4300 Highway 97 A
Wenatchee, WA 98801
509-423-7580

Date
7/31/2011

To:
Bremmer Construction 2493 S Methow St Wenatchee, WA 98801

Amount Due	Amount Enc.
[redacted]	

Date	Transaction	Amount	Balance
06/30/2011	Balance forward		
07/14/2011	INV #3097.		
	— Quarry Spalls, [redacted]		
	— Tax: Non @ [redacted]		
07/14/2011	PMT #2288.		
07/20/2011	PMT #95596.		
07/25/2011	INV #3167.		
	— 1- 1/4" Crushed, [redacted]		
	— Tax: Non @ 0.0% = 0.00		
07/25/2011	INV #3168.		
	— 1- 1/4" Crushed, 177 [redacted]		
	— Tax: Non @ 0.0% = 0.00		
07/26/2011	INV #3170.		
	— 1- 1/4" Crushed, 46 [redacted]		
	— Tax: Non @ 0.0% = 0.00		
07/26/2011	INV #3178.		
	— 1- 1/4" Crushed, 61.72 [redacted]		
	— Tax: Non @ 0.0% = 0.00		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	2,665.98	1,199.57	0.00	0.00	[redacted]

Statement

Lloyd L. Palm Construction
4300 Highway 97 A
Wenatchee, WA 98801
509-423-7580

423-7581

Date
5/31/2011

To:
Bremmer Construction 2493 S Methow St Wenatchee, WA 98801

Amount Due	Amount Enc.
[redacted]	

Date	Transaction	Amount	Balance
04/30/2011	Balance forward		
05/02/2011	INV #2594. --- Drain Rock, 15.71 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
05/03/2011	INV #2596. --- 1- 1/4" Crushed, 24.67 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
05/04/2011	INV #2669. --- 1- 1/4" Crushed, 92.68 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
05/05/2011	INV #2644. --- 1- 1/4" Crushed, 66.51 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
05/10/2011	INV #2695. --- 1- 1/4" Crushed, 86.55 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
05/11/2011	INV #2686. --- 1- 1/4" Crushed, 55.88 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
05/13/2011	INV #2704. --- 1- 1/4" Crushed, 28.39 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
05/20/2011	INV #2734. --- 1- 1/4" Crushed, 14.19 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
05/23/2011	PMT #094517.	[redacted]	[redacted]
05/25/2011	INV #2793. --- 1- 1/4" Crushed, 14.75 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]
05/26/2011	INV #2808. --- 1- 1/4" Crushed, 14.89 [redacted] --- Tax: Non @ 0.0% = 0.00	[redacted]	[redacted]

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
166.86	2,601.77	10,169.18	0.37	0.00	[redacted]

MAY 30

WASTE MANAGEMENT

Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA, 98802
Ph: (509) 884-2802

Original
Ticket# 639679

Customer Name BREMMER CONSTRUCTION BREMMER
Ticket Date 05/24/2011
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
PO#

Carrier BREM BREMMER CONSTRUCTION
Vehicle# 0
Container
Driver
Check#
Billing# 0465096

Volume

Brush MART

	Time	Scale	Operator
In	05/24/2011 09:27:00	Scale2	cmorris
Out	05/24/2011 09:37:14	Scale2	cmorris

Gross	36880 lb
Tare	35180 lb
Net	1700 lb
Tons	0.85

Comments

I acknowledge I have no hazardous materials.

	Product	LO%	Qty	UOM	Rate	Tax	Amount	Origin
1	MSWT-MSW Tons	100	0.85	Tons	56.00	1.71	$47.60	CHELAN
2	FUEL-Fuel Surcharge - La	100		%	7.38		$4.05	CHELAN
3	ENF-L-Standard Environme	100	1	Load	10.00		$10.00	CHELAN

Total Tax $1.71
Total Ticket $63.56

WM Driver's Signature

TE MANAGEMENT

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA, 98802 Ph: (509) 884-2882

Original
Ticket# 637770

Customer Name BREMMER CONSTRUCTION BREMMER
Ticket Date 04/18/2011
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
PO#

Carrier BREM BREMMER CONSTRUCTION
Vehicle# 0
Container
Driver
Check#
Billing# 04650896

Volume

	Time	Scale	Operator
In	04/18/2011 15:43:30	Scale2	cmorris
Out	04/18/2011 15:59:03	Scale2	cmorris

Walmart

Gross	36360 LB
Tare	34060 LB
Net	2300 LB
Tons	1.04

Comments

I acknowledge I have no hazardous materials.

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	MSWT-M3N Tons	100	1.04	Tons	56.00	3.71	$103.04	CHELAN
2	FUEL-Fuel Surcharge - La	100	--	%	7.65		$8.65	CHELAN
3	ENF-L-Standard Environme	100	1	Load	10.00		$10.00	CHELAN

Total Tax 3.71
Total Ticket $121.69

Driver's Signature

203WM

Walmart Export	Ticket # BCI

Material	CY
Clear and Grub	40 cy
Comments	
Trees and Shrubs hauled to Waste Management	
Date 4-18	

Walmart Export	Ticket # BCI

Material	CY
Clear and Grub	40 cy
Comments	
Trees and Shrubs hauled to Waste Management	
Date 5-24	

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	30 cy

Comments

From BCI Pit

Date 4-26

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	180 cy

Comments

From BCI Pit

Date 4-14

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	10 cy

Comments

From BCI Pit

Date 5-6

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	10 cy

Comments

From BCI Pit

Date 5-5

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	10 cy

Comments

From BCI Pit

Date 5-16

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	10 cy

Comments

From BCI Pit

Date 5-13

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	20 cy

Comments

From BCI Pit

Date 6-2

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	20 cy

Comments

From BCI Pit

Date 5-23

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	10 cy

Comments

From BCI Pit

Date 6-29

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	20 cy

Comments

From BCI Pit

Date 6-24

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	50 cy

Comments

From BCI Pit

Date 8-11-15

Walmart Import Ticket # BCI

Material	CY
Bedding Sand/Wall Backfill	50 cy

Comments

From BCI Pit

Date 7-13

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	110 cy

Comments

Date 7-18

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	10 cy

Comments

Date 7-19

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	110 cy

Comments

Date 7-14

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	180 cy

Comments

Date 7-15

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	130 cy

Comments

Date 6-28

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	20 cy

Comments

Date 7-13

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	20 cy

Comments

Date 5-25

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	40 cy

Comments

Date 6-27

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	410 cy

Comments

Date 4-25

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	20 cy

Comments

Date 5-25

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	550 cy

Comments

Date 4-22

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	320 cy

Comments

Date 4-23

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	40 cy

Comments

Date 4-15

Walmart Import Ticket # BCI

Material	CY
Dirt Fill in Parking Lot	130 cy

Comments

Date 4-21

Walmart Import Ticket # BCI

Material	CY
Asphalt	20 cy

Comments

Hauled to Granite NW for recycle

Date 8-17

Material | CY

Asphalt 30 cy

Comments

Hauled to Granite NW for recycle

Date 5-11

Walmart Import Ticket # BCI

Material	CY
Asphalt	10 cy

Comments

Hauled to Granite NW for recycle

Date 5-2

Walmart Import Ticket # BCI

Material | CY

Asphalt 20 cy

Comments

Hauled to Granite NW for recycle

Date 7-22

Walmart Import Ticket # BCI

Material	CY
Asphalt	30 cy

Comments

Hauled to Granite NW for recycle

Date 6-1

Walmart Import Ticket # BCI

Material | CY

Asphalt 10 cy

Comments

Hauled to Granite NW for recycle

Date 9-1

Walmart Import Ticket # BCI

Material	CY
Asphalt	10 cy

Comments

Hauled to Granite NW for recycle

Date 8-2

Walmart Import Ticket # BCI

Material	CY
Asphalt	20 cy

Comments

Hauled to Granite NW for recycle

Date 7-29

Walmart Import Ticket # BCI

Material	CY
Asphalt	50 cy

Comments

Hauled to Granite NW for recycle

Date 8-31

Walmart Import Ticket # BCI

Material	CY
Asphalt	10 cy

Comments

Hauled to Granite NW for recycle

Date 5-5

Walmart Import Ticket # BCI

Material	CY
Asphalt	10 cy

Comments

Hauled to Granite NW for recycle

Date 4-28

Walmart Import Ticket # BCI

Material	CY
Asphalt	10 cy

Comments

Hauled to Granite NW for recycle

Date 7-25

Walmart Export Ticket # BCI

Material	CY
Asphalt	10 cy

Comments

Hauled to Granite NW for recycle

Date 8-11

Walmart Import Ticket # BCI

Material	CY
Asphalt	10 cy

Comments

Hauled to Granite NW for recycle

Date 7-19

Walmart Export Ticket # BCI

Material	CY
Asphalt	10 cy

Comments

Hauled to Granite NW for recycle

Date 6-29

Walmart Export Ticket # BCI

Material	CY
Asphalt	10 cy

Comments

Hauled to Granite NW for recycle

Date 4-27

Walmart On-Site Ticket # 5C1

Material	CY
	220 cy

Comments: Bioswale to phase D

Date: 6-27

Walmart On-Site Ticket # BC1

Material	CY
	60 cy

Comments: Bioswale to Phase D

Date: 6-30

Walmart On-Site Ticket # BC1

Material	CY
	60 cy

Comments: overage stockpiled from adjacent phase

Date: 6-17

Walmart On-Site Ticket # BC1

Material	CY
	20 cy

Comments: Bioswale to phase D

Date: 6-24-11

Walmart On-Site Ticket # BC1

Material	CY
	20 cy

Comments: Overage stockpiled from adjacent phase

Date: 6-3

Walmart On-Site Ticket # BC1

Material	CY
	20 cy

Comments: Overage stockpiled from adjacent phase

Date: 6-15

Walmart On-Site Ticket # BC1

Material	CY
	60 cy

Comments: Overage Stockpiled from adjacent phase

Date: 5-23

Walmart On-Site Ticket # BC1

Material	CY
	30 cy

Comments: Overage Stockpiled from adjacent phase

Date: 5-25-11

Walmart On-Site Ticket # BC1

Material	CY
	60 cy

Comments: Overage Stockpile from adjacent phase

Date: 5-11

Walmart On-Site Ticket # BC1

Material	CY
	20 cy

Comments: Overage Stockpiled from adjacent phase

Date: 5-12

Walmart On-Site Ticket # BC1

Material	CY
	70 cy

Comments: Overage stockpile from adjacent phase

Date: 4-25

Walmart On-Site Ticket # BC1

Material	CY
	10 cy

Comments: Overage Stockpiled from adjacent phase

Date: 4-26

APPENDIX F

Operations and Maintenance Plan

Operations and Maintenance Plan

Walmart Store #2187-03 Expansion
2000 North Wenatchee Avenue
Wenatchee, Washington

November 15, 2011
Project No. 81087036

Prepared for:
PACLAND
Seattle, Washington

Prepared by:
Terracon Consultants, Inc.
Mountlake Terrace, Washington

Offices Nationwide
Employee-Owned
Established in 1965
terracon.com

Terracon

Geotechnical ■ Environmental ■ Construction Materials ■ Facilities

TABLE OF CONTENTS

Page No.

1.0 INTRODUCTION 1

1.1 Purpose 1
1.2 Previous Investigations 1
1.3 Site Description 2

2.0 NOTIFICATION PROCEDURES 2

2.1 Maintenance and Landscape Workers 3
2.2 Occasional Site Worker and Contractors 3
2.3 Environmental Covenant 4
2.4 Transfer of Title 4

3.0 SITE CONTROLS 4

3.1 Capped Surfaces 4
3.2 Uncapped Surfaces 5
3.3 Inspection Procedures 5

4.0 WORKER PROTECTION 6

4.1 Fugitive Dust Control 6
4.2 Work Area Best Management Practices 6
4.3 Decontamination 7

5.0 PROCEDURES FOR BREACHING PROTECTIVE BARRIERS 8

6.0 CONCLUSIONS 8

APPENDICES

APPENDIX A Figures

APPENDIX B Draft Environmental Covenant

1.0 INTRODUCTION

1.1 Purpose

The purpose of this Operations and Maintenance (O&M) Plan is to provide guidance for long-term management of the protective barriers installed to mitigate exposure risks associated with soils impacted with chlorinated pesticides (4,4'-DDD, 4,4'-DDE, 4,4'-DDT, and dieldrin), lead, and arsenic at concentrations exceeding respective Washington State Department of Ecology (Ecology) Model Toxics Control Act (MTCA) Method A and B cleanup levels. No organochlorinated herbicides or organophosphoric pesticides were identified in site soils.

The intent of the O&M Plan is to mitigate the potential risk of exposure for maintenance workers and site occupants at the site. The O&M Plan includes provisions for maintaining the protective barriers at the site, notification procedures, best management practices for workers, inspection procedures, and protocols for breaching the protective barriers at the site.

1.2 Previous Investigations

Terracon completed the following previous reports pursuant to identifying the contaminants of concern (COC) for the site, characterizing areas of impact:

- *Limited Site Investigation – Proposed Wenatchee #2187 Expansion – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington,* dated April 23, 2009;

- *Addendum to Limited Site Investigation - Proposed Wenatchee #2187 Expansion – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington,* dated February 26, 2010;

- *Limited Shallow Soil Sampling Letter - Proposed Wenatchee #2187 Expansion – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington,* dated March 29, 2011.

A summary of findings and recommendations and remedial actions taken during construction was presented in our *Soil Remediation Report – Wenatchee #2187 Expansion – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington,* dated November 9, 2011.

1.3 Site Description

The site is an approximate 16.21-acre tract of land that consists of one tax parcel identified as 232028340050 located at 2000 North Wenatchee Avenue in Wenatchee, Chelan County, Washington. The site was originally developed as an orchard from at least the 1960s until 1992 when it was developed with the existing Walmart store. During site use as an orchard, three residential buildings and associated outbuildings were previously located on the northwest corner, northeast corner, and the south-central portion of the site, respectively. The residential structures and outbuildings were demolished as a part of site development activities in 1992.

Prior to site redevelopment the site consisted of an approximately 120,838-square foot Wal-Mart retail store building constructed in 1992. The western site boundary consists of a 2-to-1 cut-slope. The remainder of the site is gently sloping to the east. The current redevelopment project consisted of additions to areas on the north and west sides of the existing building that expanded the store an additional approximate 34,963 square feet and included relocation of the truck loading dock, re-grading of the paved parking lot, and re-development of the bioswale area on the eastern portion of the site. Prior to redevelopment, the ground surfaces in areas of the additions consisted of asphalt-paved surfaces and graded land. The site also included paved parking, landscaped areas, a loading dock, a greenhouse, and a Subway restaurant.

Based on previous investigations, Terracon identified lead, arsenic, Dichlorodiphenyltrichloroethane (DDT), p-p-Dichlorodiphenyldichloro-ethylene (DDE), Dichlorodiphenyldichloroethane (DDD), and dieldrin impacts to soil at concentrations exceeding respective MTCA cleanup levels. Impacted soils were identified in the eastern portion of the site beneath paved parking areas at depths ranging from approximately 2½ to 11½ feet below ground surface. In addition, lead and arsenic were identified in near surface soils (½ to 1 foot bgs) in existing landscaped areas in the north-central and south-central portions of the site. See Figure 5 for areas of confirmed impacted soils.

Although confirmed impacted soils were not identified beneath the building, Terracon's understanding of the pre-development site configuration and the results of our site characterization efforts suggest that impacted soils may be present beneath the building footprint. As a result, the building footprint, consisting of concrete footings and floor slabs is considered a protective barrier from impacted soils which may be present beneath the eastern portion of the building.

A detailed description of the protective barriers in place at the site to prevent exposure to impacted soils is provided in section 3.0 below.

2.0 NOTIFICATION PROCEDURES

Notifying personnel whose duties have the potential to disturb site soils is the most effective way

to mitigate inadvertent worker exposure, damage to protective barriers, or off-site migration.

Guidelines for communication, health and safety, and maintenance are presented in the sections below. As stated below, a hazard communication program shall be prepared in accordance with 29 CFR 1910.1200 to inform workers of site conditions and potential exposure risks in respective working environments.

2.1 Maintenance and Landscape Workers

It is not likely that maintenance and landscape workers performing routine tasks will encounter impacted soils during site work. On the other hand, during non-routine tasks such as replacement of trees or larger shrubs, in particular in the parking lot area on the eastern portion of the site, workers may come into direct contact with impacted soils.

In the event, a hazard communication program shall be established to notify employees or subcontractors who may be expected to encounter impacted soils of the presence, locations, and concentrations of COCs in site soils. Workers should be informed of appropriate health and safety precautions for working in such areas and how to repair or replace protective barriers to maintain the integrity of capping materials at the site.

2.2 Occasional Site Worker and Contractors

Occasional site workers and contractors who are charged with completing specific tasks at the site may come into contact with impacted soils. This will be largely dependent on the nature of the task. Specifically, some tasks to be completed in a work environment that does not require damage to or destruction of protective barriers or will not be in the area of impacted soils (i.e. painting, sign repair, etc.) will not result in direct contact to said soils. On the other hand, other tasks such as underground utility work or earthwork, will require strict prior planning, careful excavation, and repair and/or replacement of any protective barriers that may have been compromised. To the extent possible, site soils should be managed on-site beneath protective barriers as defined herein. In the event, if soils need to be exported as part of specific site tasks, soils should be subject to strict handling and management and should be disposed of in accordance with local, state, and federal regulations.

In the event, a hazard communication program shall be established to notify employees or subcontractors who may be expected to encounter impacted soils of the presence, locations, and concentrations of COCs in site soils. Workers should be informed of appropriate health and safety precautions for working in such areas and how to repair or replace protective barriers to maintain the integrity of capping materials at the site.

2.3 Environmental Covenant

An Environmental Covenant will be recorded to ensure the protective barriers installed at the site are maintained.

A draft Environmental Covenant is included in Appendix B below. The final version of the Environmental Covenant will be included the final version of the O&M Plan.

2.4 Transfer of Title

In the event that conveyance of any interest in the property (lease, title, easement, or other) to another legal entity is proposed, sufficient provision should be made to ensure the continued maintenance of protective barriers at the site. This should include, at a minimum, notification of interested parties about site conditions and distribution of a copy of the O&M Plan to all appropriate parties.

3.0 SITE CONTROLS

During site redevelopment, and in accordance with the Soil Management Plan, protective barriers were installed to cap areas of the site with confirmed impacts of chlorinated pesticides, lead, and arsenic to soils.

3.1 Capped Surfaces

In accordance with the Soil Management Plan, areas of the site with confirmed pesticide, lead, and arsenic impacts to soil were capped with protective barriers to mitigate potential risk of exposure to human health and the environment. Protective barriers installed at the site included impermeable surfaces such as concrete paved areas, the building footprint, and asphalt paved parking areas. In landscaping areas, protective barriers consisted of the installation of a demarcation layer, in the form of a geotextile fabric, and a minimum of one foot of clean fill material. The demarcation layer is intended to provide a visual barrier between clean and impacted soils at the site.

Capped areas of the site include the building footprint (including the expansion area), concrete paved areas on the north side of the building in the area of the truck loading bay, asphalt paved parking areas and drive lanes, and landscaped areas managed in accordance with the Soil Management Plan. See Figure 2 for the approximate locations of capped surfaces discussed herein.

Protective barriers shall be maintained in good condition for the life of the buildings and current site operations. Inspection procedures for capped surfaces are discussed further in Section 3.3. In the event that replacement of protective barriers (or a portion thereof) is required, an

environmental professional should be consulted to develop appropriate procedures and protocols for completion of such work.

3.2 Uncapped Surfaces

Portions of existing landscaped areas on the perimeter of the site were confirmed to be absent of lead, arsenic, and pesticides impacts to soil. As a result, soils these areas of the site did not required strict management beneath protective barriers in accordance with the Soil Management Plan. See Figure 2 for the approximate locations of these landscaped areas.

3.3 Inspection Procedures

As discussed above, impacted soils have been managed on-site beneath protective barriers or were removed during site redevelopment. As result, there is no current risk of exposure to human health or the environment. In order to prevent future exposure, the following inspection procedures should be performed to maintain protective barriers for the life of the current site operations.

Protective barriers should be inspected semi-annually to assess for potential damages that may have occurred throughout the year. Inspections should be completed in either the spring or the fall to identify and repair any damages directly after or before the next winter season.

Asphalt and Concrete Surfaces

Inspection of asphalt and concrete surfaces should be completed to identify any areas of significant cracking, voids, notable gouges, or other breaches that may result in exposure to impacted soils.

Minor surface cracking that does not penetrate the depth of the asphalt or concrete does not require repair under this plan. Major imperfections that result in exposure of the subgrade or underlying site soils should be repaired as soon as feasible in accordance with pavement design criteria.

Engineered Landscaping Areas

Inspection of engineered landscaping areas for indications of damage and/or erosion of clean fill soils overlying the geotextile fabric demarcation layer. If noted, the depth and areal extent of erosion should be reported and addressed in a manner consistent with the Soil Management Plan. The landscaping areas are engineered such that the geotextile fabric should not be exposed at the surface. As a result, visual inspection of fabric may not be feasible during routine inspections.

4.0 WORKER PROTECTION

Should maintenance or repair work at the site require working in areas of impacted soils, safe work practices and engineering controls can be exercised to mitigate potential exposure to said soils.

4.1 Fugitive Dust Control

Just as site redevelopment required strict control of fugitive dust during earthwork construction activities, any maintenance and/or repair or future earthwork at the site that requires working in contaminated soils should include provision for dust control.

A dust control plan should be prepared during planning phases of future site earthwork, as necessary, to mitigate potential worker exposure or offsite migration. Such a plan may include procedures for wetting soils and soil stockpiles for dust suppression. In addition, performing work during periods of calm weather conditions (i.e. little to no wind) will reduce the potential for fugitive dust entering the breathing space or leaving the site.

4.2 Work Area Best Management Practices

When maintenance or repair is planned, best management work practices for strict management of contaminated soils shall be implemented. In general, routine maintenance at the site will not result in a breach of protective barriers at the site. However, if proposed site work will result in earthwork in areas of impacted soils, strict management and handling of said soils will be undertaken to mitigate exposure risks and to repair and/or replace protective barriers at the completion of such work. In particular, work practices outlined below are suggested to manage soils and repair barriers:

1. Lay plastic sheeting on all sides of the proposed excavation ground surface. Sheeting should extend approximately 5 to 10-feet from proposed excavation edge, depending on estimated amount of material removed. Lap plastic sheeting seams so that dust and soil cannot become lodged or migrate underneath the plastic.

2. Place traffic barriers or other identification around the perimeter of the work area to prevent inadvertent access to the area during excavation.

3. Place the sod or bark with the upper 4-inches of topsoil; or fabric and gravel; on one side of the excavation. This is the clean capping material.

4. Place the remaining subgrade soil excavated to facilitate the maintenance or landscaping activity on the side of the excavation opposite of the sod. This is the

soil potentially impacted with agricultural chemicals.

5. Complete the required maintenance or landscaping activity.

6. Replace soil potentially impacted with agricultural chemicals in the excavation.

7. Offsite disposal of excavated material is prohibited. Contact an environmental and health profession to determine disposal requirements if excess excavated materials requires transportation offsite.

8. Clean tools, equipment, and protective clothing of remaining soils by dry brushing damp soil followed by wet cleaning. Place the accumulated soil in the excavation.

9. Replace the clean capping topsoil, compacting as necessary.

10. If the distance from the replaced soil surface to the ground surface exceeds the thickness of the sod, bark, or gravel then place additional clean soil imported from offsite sources into the excavation until the depth discrepancy matches the sod, bark, or gravel thickness.

11. Replace the sod; fabric and bark; or fabric and rock.

12. Remove the plastic sheeting.

13. Thoroughly wash hands and face to remove any remaining soil.

The contractor shall make every effort to replace impacted soils in work areas at the site. In the event this is not possible, an environmental professional should be consulted to evaluate appropriate off-site disposition of impacted soils.

The contractor shall implement strict decontamination protocols for both workers and machinery to prevent worker exposure and potential tracking of impacted soils outside of work areas.

4.3 Decontamination

The contractor shall implement decontamination procedures to reduce potential worker exposure and prevent off-site migration of fugitive dust. Cleaning of tools, equipment, and workers shall be required for work tasks that will result in breaching protective barriers. In particular, wet cleaning of tools and equipment used to remove residual soils shall be a component of decontamination. Once work is complete, workers shall utilize a wash station and thoroughly wash boots, clothes, and exposed surfaces to remove residual dust and soils.

5.0 PROCEDURES FOR BREACHING PROTECTIVE BARRIERS

As stated above, for routine maintenance tasks there is little risk of breaching protective barriers at the site. In the event that proposed site work will result in breaching protective barriers (e.g. utility work), proper prior planning should be completed before beginning site work. In particular, a review of this plan should be completed to determine if procedures outlined herein provide sufficient guidance for contractors to complete site tasks. If the proposed site work appears to warrant further guidance for unique handling of site soils, an environmental professional should be consulted to review project plans and provide recommendations.

6.0 CONCLUSIONS

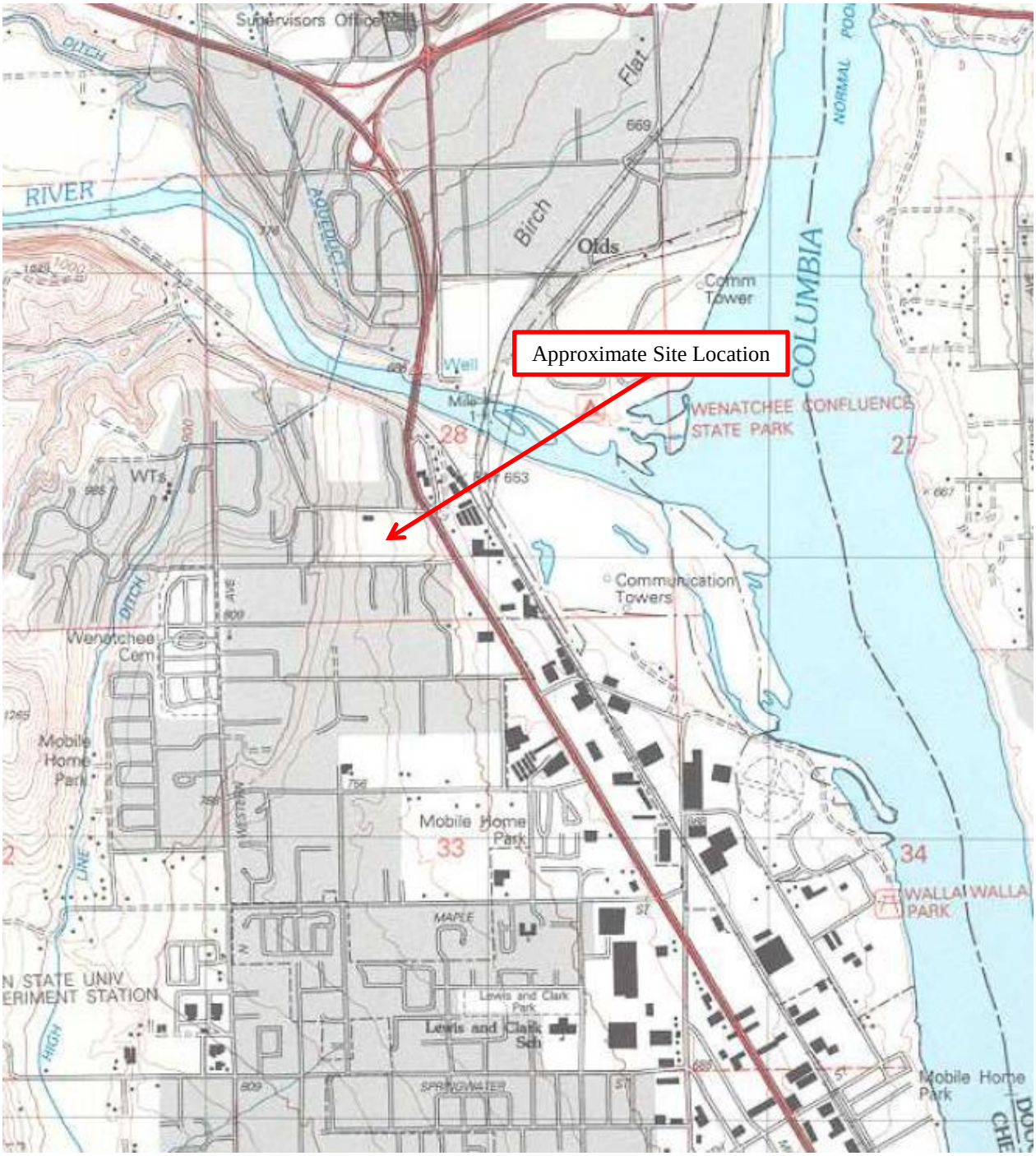
Terracon's previous investigations identified chlorinated pesticides (4,4'-DDD, 4,4'-DDE, 4,4'-DDT, and dieldrin), lead, and arsenic at concentrations exceeding respective Washington State Department of Ecology (Ecology) Model Toxics Control Act (MTCA) Method A and B cleanup levels in site soils.

During site redevelopment, impacted soils were managed and re-used as fill soils onsite. In areas of confirmed soil impacts, surfaces were capped with protective barriers in accordance with the Ecology approved Soil Management Plan and there is no immediate threat to human health or the environment.

This O&M Plan describes measures that should be taken to maintain the protective barriers and summarizes what should be done in the event the barriers are breached.

APPENDIX A

Figures



Wenatchee, WA USGS 7.5-minute Quadrangle 2003

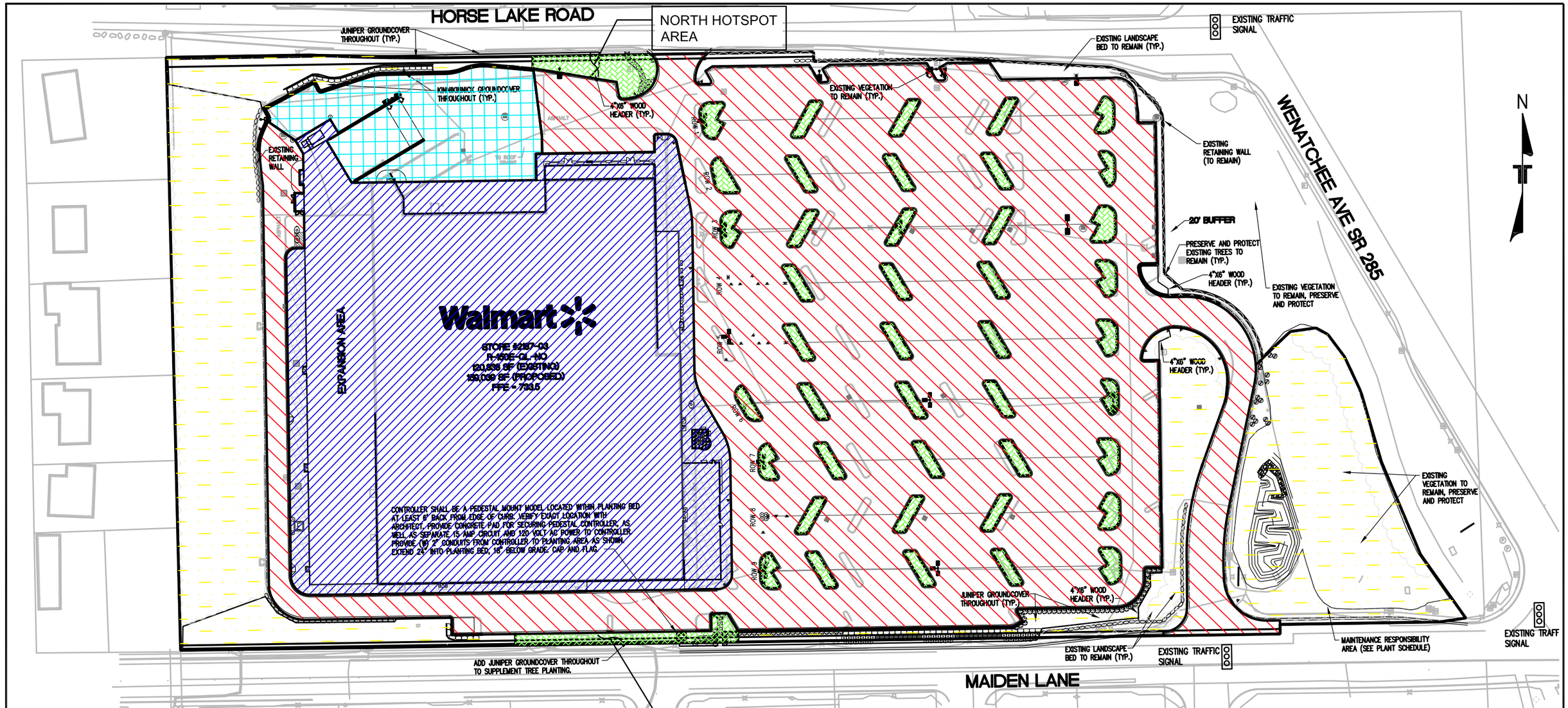
Not to Scale

N

TERRACON PROJECT NO.: 81107724

Topographic Map
Wenatchee Retail Phase I ESA
2000 North Wenatchee Avenue
Wenatchee, Chelan County, Washington

April 2010



LEGEND (SEE FIGURE 3 FOR TYPICAL SECTIONS)

- ENGINEERED LANDSCAPING
- ASPHALT PAVED SURFACES
- BUILDING FOOTPRINT
- AREAS ABSENT IMPACTED SOILS
- CONCRETE SURFACES

NOTE: Although confirmed impacted soils have not been identified beneath building footprint, this area is considered a protective barrier.

100 0 25 50 100
SCALE IN FEET

Basemap DWG file provided by PACLAND and modified by TERRACON.

Project Mngr:	SWD
Drawn By:	RMS
Checked By:	LCS
Approved By:	SWD
Project No.	81087036
Scale:	AS SHOWN
File No.	TER-WEGR310L.dwg
Date:	September 2011

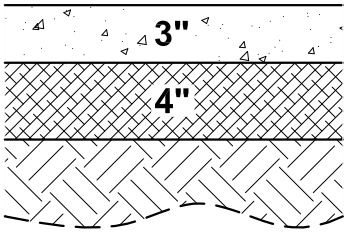
Terracon
Consulting Engineers and Scientists
21905 64th Avenue W., Ste 100 Mountlake Terrace, WA 98043
PH. (425) 771-3304 FAX. (425) 771-3549

SITE GROUND COVER
Wenatchee #2187-03 Expansion
Wenatchee, Washington
Prepared for: PACLAND

FIG. No. 2

ASPHALT PAVED SURFACES

STANDARD DUTY

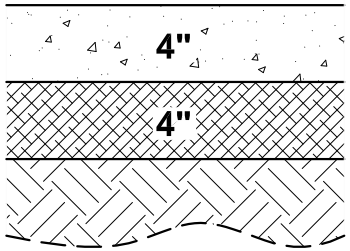


ASPHALT CONCRETE (HMA-1/2" PG 70-28)

CRUSHED AGGREGATE BASE

RE-USED ONSITE SOILS

HEAVY DUTY



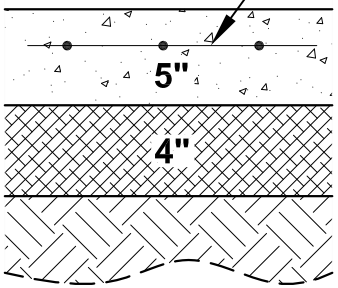
ASPHALT CONCRETE (HMA-3/4" PG 70-28)

CRUSHED AGGREGATE BASE

RE-USED ONSITE SOILS

CONCRETE SURFACES

STANDARD DUTY



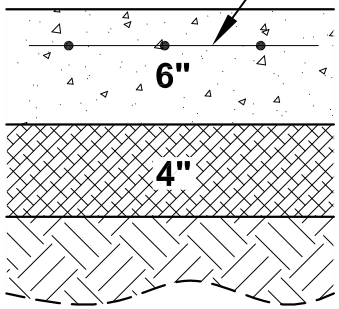
WELDED WIRE REINFORCEMENT AT 1/3 DEPTH

CEMENT CONCRETE

CRUSHED AGGREGATE BASE

RE-USED ONSITE SOILS

HEAVY DUTY



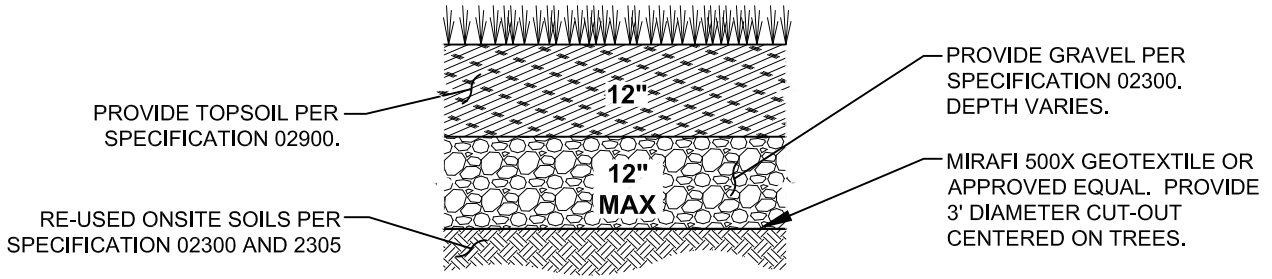
WELDED WIRE REINFORCEMENT AT 1/3 DEPTH

CEMENT CONCRETE

CRUSHED AGGREGATE BASE

RE-USED ONSITE SOILS

ENGINEERED LANDSCAPE



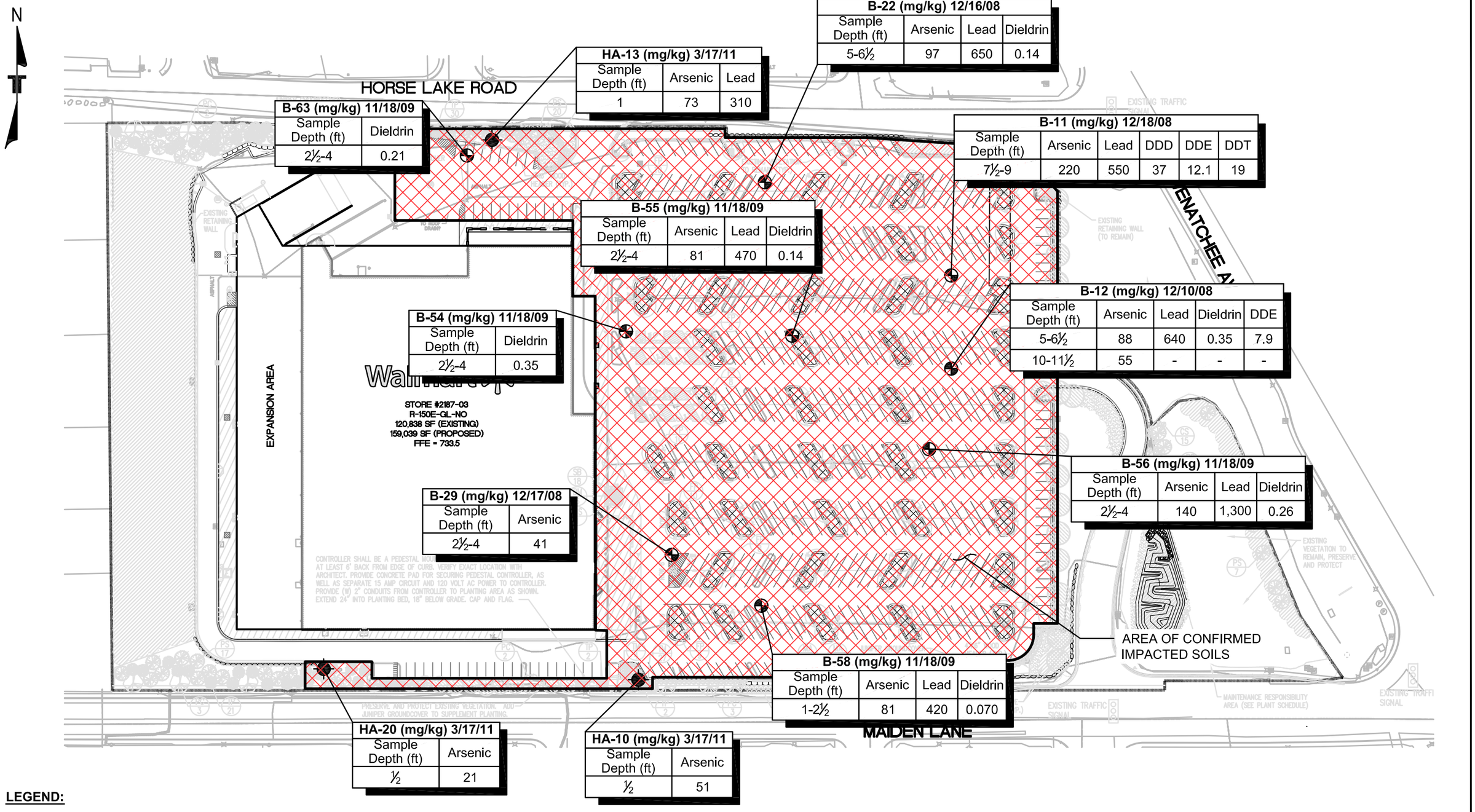
Project Mngr:	SWD
Drawn By:	RMS
Checked By:	LCS
Approved By:	SWD
Project No.	81087036
Scale:	Not to Scale
File No.	CappedSections.dwg
Date:	October 2011

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TYPICAL SECTION DIAGRAMS

Wenatchee #2187-03 Expansion
Wenatchee, Washington
Prepared for: PACLAND

FIG. No. 3



LEGEND:

- **B-1** BORING NUMBER AND APPROXIMATE LOCATION
- **HA-1** HAND AUGER NUMBER AND APPROXIMATE LOCATION

100 0 25 50 100
SCALE IN FEET

NOTE: Only analyte concentrations in excess of applicable MTCA Method A cleanup levels are shown.

Project Mngr:	SWD
Drawn By:	RMS
Checked By:	LCS
Approved By:	SWD
Project No.	81087036
Scale:	AS SHOWN
File No.	Figure4.dwg
Date:	October 2011

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SUMMARIZED ANALYTICAL RESULTS

Wenatchee #2187-03 Expansion
Wenatchee, Washington
Prepared for: PACLAND

FIG. No. 4

N

HORSE LAKE ROAD

HA-13 (mg/kg)		
Sample Depth (ft)	Arsenic	Lead
1	73	310

HA-14

HA-12

HA-11

HA-15

HA-16

HA-17

HA-18

HA-19

HA-4

HA-5

HA-1

HA-2

HA-6

HA-7

HA-3

HA-9

HA-8

HA-10

HA-20

WENATCHEE AVE SR 285

MAIDEN LANE

EXPANSION AREA

Walmart

STORE #2187-03
R-150E-GL-NO
120,838 SF (EXISTING)
159,039 SF (PROPOSED)
FFE = 733.5

CONTROLLER SHALL BE A PEDESTAL MOUNT MODEL LOCATED WITHIN PLANTING BED AT LEAST 6' BACK FROM EDGE OF CURB. VERIFY EXACT LOCATION WITH ARCHITECT. PROVIDE CONCRETE PAD FOR SECURING PEDESTAL CONTROLLER, AS WELL AS SEPARATE 15 AMP CIRCUIT AND 120 VOLT AC POWER TO CONTROLLER. PROVIDE (W) 2" CONDUITS FROM CONTROLLER TO PLANTING AREA AS SHOWN. EXTEND 24" INTO PLANTING BED, 18" BELOW GRADE. CAP AND FLAG.

EXISTING TRAFFIC SIGNAL

EXISTING LANDSCAPE BED TO REMAIN (TYP.)

EXISTING VEGETATION TO REMAIN (TYP.)

EXISTING RETAINING WALL (TO REMAIN)

4"X6" WOOD HEADER (TYP.)

JUNIPER GROUNDCOVER THROUGHOUT (TYP.)

KINNIKINNICK GROUNDCOVER THROUGHOUT (TYP.)

ASPHALT

TO ROOF DRAIN

EXISTING RETAINING WALL

20' BUFFER

EXISTING VEGETATION TO REMAIN, PRESERVE AND PROTECT

PRESERVE AND PROTECT EXISTING VEGETATION. ADD JUNIPER GROUNDCOVER TO SUPPLEMENT PLANTING.

MAINTENANCE RESPONSIBILITY AREA (SEE PLANT SCHEDULE)

HA-20 (mg/kg)	
Sample Depth (ft)	Arsenic
½	21

HA-10 (mg/kg)	
Sample Depth (ft)	Arsenic
½	51

LEGEND:

HA-1 — HAND AUGER NUMBER AND APPROXIMATE LOCATION

PROPOSED AREA FOR INSTALLATION OF DEMARCATION LAYER AND SOIL COVER

100 0 25 50 100
SCALE IN FEET

NOTE: Only analyte concentrations in excess of applicable MTCA Method A cleanup levels are shown.

Project Mngr:	SWD
Drawn By:	RMS
Checked By:	LCS
Approved By:	SWD
Project No.	81087036
Scale:	AS SHOWN
File No.	Figure5.dwg
Date:	March 2011

Terracon
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LIMITED SHALLOW SOIL SAMPLING

Wenatchee Wal-Mart
Wenatchee, Washington
Prepared for: PACLAND

FIG. No. 5

APPENDIX B

Environmental Covenant

After Recording Return to:
Laura Klasner
Department of Ecology
15 W. Yakima Ave, Ste 200
Yakima, WA 98902

Environmental Covenant (Draft Version)

Grantor: Wal-Mart Stores, Inc.
Grantee: State of Washington, Department of Ecology
Legal: **NESESW LESS HWY**
Tax Parcel Nos.: 232028340050

Grantor, Wal-Mart Stores, Inc., hereby binds Grantor, its successors and assigns to the land use restrictions identified herein and grants such other rights under this environmental covenant (hereafter "Covenant") made this day of _____, 201_ in favor of the State of Washington Department of Ecology (Ecology). Ecology shall have full right of enforcement of the rights conveyed under this Covenant pursuant to the Model Toxics Control Act, RCW 70.105D.030(1)(g), and the Uniform Environmental Covenants Act, 2007 Wash. Laws ch. 104, sec. 12.

This Declaration of Covenant is made pursuant to RCW 70.105D.030(1)(f) and (g) and WAC 173-340-440 by Grantor, its successors and assigns, and the State of Washington Department of Ecology, its successors and assigns (hereafter "Ecology").

A remedial action (hereafter "Remedial Action") occurred at the property that is the subject of this Covenant. The Remedial Action conducted at the property is described in the following document[s]:

Soil Remediation Report – Proposed Wenatchee #2187 Expansion – 2000 N. Wenatchee Avenue, Wenatchee, Chelan County, Washington, dated November 15, 2011 .

This document is on file at Ecology's Central Regional Office.

This Covenant is required because the Remedial Action resulted in residual concentrations of lead, arsenic, Dichlorodiphenyltrichloroethane (DDT), p-p-Dichlorodiphenyldichloro-ethylene (DDE), Dichlorodiphenyldichloroethane (DDD), and dieldrin which exceed the Model Toxics Control Act Method A or B Cleanup Level(s) for Soil established under WAC 173-340-740. Wal-Mart prepared an Operations and Maintenance Plan that provides guidelines for maintaining protective barriers installed to cap residual contaminants in soils at the site. A copy of this Operations and Maintenance Plan is also available at Ecology's Central Regional Office.

The undersigned, Grantor, is the fee owner of real property (hereafter "Property") in the County of Chelan, State of Washington, that is subject to this Covenant. The Property is legally described as stated above under 'Legal Description'.

Grantor makes the following declaration as to limitations, restrictions, and uses to which the Property may be put and specifies that such declarations shall constitute covenants to run with the land, as provided by law and shall be binding on all parties and all persons claiming under them, including all current and future owners of any portion of or interest in the Property (hereafter "Owner").

Section 1. (This Section must describe with particularity the restrictions to be placed on the property.)

a. As shown on Exhibit A, a portion of the Property contains lead, arsenic, Dichlorodiphenyltrichloroethane (DDT), p-p-Dichlorodiphenyldichloro-ethylene (DDE), Dichlorodiphenyldichloroethane (DDD), and dieldrin contaminated soil located beneath buildings, pavement, sidewalks, or other protective barriers. The Owner shall not alter, modify, or remove the existing structure[s] or protective barriers in any manner that may result in the release or exposure to the environment of that contaminated soil or create a new exposure pathway without prior written approval from Ecology.

b. Any activity on the Property that may result in the release or exposure to the environment of the contaminated soil that was contained as part of the Remedial Action, or create a new exposure pathway, is prohibited. Some examples of activities that are prohibited in the capped areas include: drilling, digging, placement of any objects or use of any

equipment which deforms or stresses the surface beyond its load bearing capability, piercing the surface with a rod, spike or similar item, bulldozing or earthwork.

Section 2. Any activity on the Property that may interfere with the integrity of the Remedial Action and continued protection of human health and the environment is prohibited.

Section 3. Any activity on the Property that may result in the release or exposure to the environment of a hazardous substance that remains on the Property as part of the Remedial Action, or create a new exposure pathway, is prohibited without prior written approval from Ecology.

Section 4. The Owner of the property must give thirty (30) day advance written notice to Ecology of the Owner's intent to convey any interest in the Property. No conveyance of title, easement, lease, or other interest in the Property shall be consummated by the Owner without adequate and complete provision for continued monitoring, operation, and maintenance of the Remedial Action.

Section 5. The Owner must restrict leases to uses and activities consistent with the Covenant and notify all lessees of the restrictions on the use of the Property.

Section 6. The Owner must notify and obtain approval from Ecology prior to any use of the Property that is inconsistent with the terms of this Covenant. Ecology may approve any inconsistent use only after public notice and comment.

Section 7. The Owner shall allow authorized representatives of Ecology the right to enter the Property at reasonable times for the purpose of evaluating the Remedial Action; to take samples, to inspect remedial actions conducted at the property, to determine compliance with this Covenant, and to inspect records that are related to the Remedial Action.

Section 8. The Owner of the Property reserves the right under WAC 173-340-440 to record an instrument that provides that this Covenant shall no longer limit use of the Property or be of any further force or effect. However, such an instrument may be recorded only if Ecology, after public notice and opportunity for comment, concurs.

Wal-Mart Stores, Inc.

_____

[Name of Signatory]
[Title]

Dated: _____

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

l

_____

[Name of Person Acknowledging Receipt]
[Title]

Dated: _____

[CORPORATE ACKNOWLEDGMENT]

STATE OF _____
COUNTY OF _____

On this _____ day of _____, 20__, I certify that _____ personally appeared before me, acknowledged that **he/she** is the _____ of the corporation that executed the within and foregoing instrument, and signed said instrument by free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that **he/she** was authorized to execute said instrument for said corporation.

_____
Notary Public in and for the State of Washington, residing at _____.
My appointment expires_____.

Exhibit A

Site Ground Cover [Figure 2 from Soil Remediation Report]