CONSTRUCTION FIELD PACKAGE (FORM 1)

SECTION 1: PROJECT INFORMATION AND SCOPE

Project ID: Concourse C Vertical Circulation

Location ID: Location: Gates C2, C10/12 & C14

Site: Concourse C

(see Figures 1 - 4)

Project Start Date: 05.16.14 Project End Date: 07.31.15

Report Preparer: Greg Ferris Date: 07.31.15

Project Scope and Discussion:

The purpose of the project was to install new walkways, ramps and elevators (including subsurface infrastructure) to upgrade passenger conveyance routes to and from airplanes at Gates C2, C10/12 and C14 at STIA.

SECTION 2: PROJECT ACTIVITIES

Does the project include the following activities?

[NOTE: Fill out as many forms as needed and attach. For example fill out 2 Form 2's for 2 USTs.]

			# of forms		
			<u>included</u>		
UST Removal		YES (see Form 2)	_	Χ	NO
Pipeline Removal	Χ	YES (see Form 2)	1	Χ	NO
Other Removal		YES (see Form 2)		Χ	NO
Excavation	Χ	YES (see Form 3)	3		NO
Sampling	Χ	YES (see Form 4)	1		NO
Soil Disposal or Treatment	Χ	YES (see Form 5)	1		NO
Product Disposal or Treatment		YES (see Form 5)		Χ	NO
Water Disposal or Treatment		YES (see Form 5)		Χ	NO
Other Disposal		YES (see Form 5)		Χ	NO
Unanticipated Conditions/Summary	X	YES (see Form 6)	1	•	NO

SECTION 3: ATTACHMENTS

- A Figures
 - 1 4 Site Location and Specific Concourse C Work Area Maps
- B Tables
 - 1 Laboratory Detection Limits
- C Sample Chain-of-Custodies
- D Laboratory Analytical Reports
- E Permits (as applicable)
- F Disposal Records
- G Field Work Plan or Field SOP
- H Truck Log with PID
- I Photos
- J Weekly EA Reports (On Attached CD)

CONSTRUCTION FIELD PACKAGE (FORM 2.01 - Cargo 2)

OTHER REMOVAL AND/OR ABANDONMENT How many USTs? (Fill out ONE Form 2 for each UST - identify on Figure XX) How many pipelines? (Fill out ONE Form 2 for each pipeline - identify on Figure 2) **UST/Pipeline ID** Abandoned 12" and 6" fuel lines at Gate C2 Size of UST NA NΑ Age of UST Tank Usage NA Tank Construction NA **UST Contents** NA Product in Tank NA YES NO Volume of Product NA Is Tank in Good Condition? NA YES NO Describe: NA NO Removed X (Yes) Oct. 30-Dec. 12, 2014 DATE Abandoned in Place DATE YES NO ~18' of abandoned 12" fuel line and ~10' of abandoned 6' fuel line Describe: Contractor: Three Kings Pipeline Usage: Former fuel lines Pipeline Construction: Black iron pipe Pipeline Diameter: 12" and 6" Product in Pipeline YES, but mostly water NO Is Pipeline in Good Condition? YES Χ The abandoned fuel lines appeared intact and the contents (fuel and water mix) was removed prior to capping each line where it was cut. Contaminated Soil Observed NO YES Contaminated Groundwater Observed YES Χ NO YES 0.6ppm PID LEVELS Contamination Left In Place Χ NO Comments: From October 30 to December 12, 2014, Three Kings removed ~18' of abandoned 12" fuel line and ~10' of abandoned 6" fuel line at Gate C2 during the course of the project. During excavation work to uncover the fuel lines, petroleum impacted soil was only encountered around the eastern-most fuel lines at Gate C2 (slight glycol and fuel odor, PID = 0.6 ppm). The Type B material removed from this location was hauled to the stockpile facility for eventualy disposal at Allied Waste. The soil encountered in the other two fuel line cut and cap locations, was clean 'Type D' material (brown silty sand with gravel, no staining, no odors, PID=0ppm).

CONSTRUCTION FIELD PACKAGE (FORM 3.01 - Gate C2)

EXCAVATION INFORMATION AND OBSERVATION

NOTE:	Fill out an	excavation for	m (Form 3) for differer	it types of	excavations	or when	excavation
conditio	ns change							

Excavation Location: Gate C2 (identify location or	Figure 1)
Excavation ID: Utilities, Elevator & Footings Excavation Type: Trench & Grading	i i iguic i j
Excavation Coordinates: X Coord Y Coord	
Excavation: Depth = Various Width = Various Length = Various	
Excavation Method: Hydraulic Excavator	
Excavation Company: Illiad	
Construction Recorder: R. Petrilli, C. Marciniec, G. Ferris	
Excavation Start Date: 05.16.14 End Date: 06.05.15	
Diagram of Excavation (see Figure 2)	
Is there evidence of soil contamination in excavation? X YES NO)
Describe contamination (if present): Petroleum and glycol odors in soil - 5 locations at Gate C2	,
Volume of Soil Excavated: \[1 \cdot	
Were samples collected? X YES (see Form 4) NO	
Was free product present? YES X NO	
Volume of Product Recovered: N/A	
Did excavation contact groundwater? YES X NO)
Comments:	<u>, </u>
Between May 16, 2014 and June 5, 2015, Illiad/Forma excavated multiple areas to install utilities, an	elevator
and footings during construction at Gate C2, including: IWS, electrical/communication, water line/fire	
FDC vault, elevator shaft, stem-wall footings, grade beam trenches and protective bollards. The major	•
encountered was brown silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D 'clean' ma	-
The clean soil removed from Gate C2 was hauled to Cedar Shores and/or other various clean soil dis	,
locations. However, petroleum and glycol impacted soil was encountered in five different locations at	•
1) the IWS re-route trench in the west portion of the site; 2) in the FDC vault in the SE portion of the s	
around the north and west perimeter of the elevator shaft in the southeastern portion of the site; 4) in	,
footings near the southern edge of the site; and 5) in three grade beam trenches across the site. Petr	
impacted soil remains in place below the location where abandoned 12" and 6" fuel lines were were r	
(PID = 0.6 ppm). ~400 tons of impacted soil from the installation of utilities, elevator, stem-wall footing	
grade beam trenches at Gate C2 was hauled to Allied Waste for disposal. One hydraulic fluid release	
(05/14/15) occurred at Gate C2 during the course of the project. Attachment J contains the weekly E/	
that provides the spill report documenting the spill details and cleanup actions taken.	тороп
Backfill Start Date: Unknown End Date: Unknown	
Backfill Start Date: Unknown End Date: Unknown	
Backfill Start Date: Unknown End Date: Unknown Backfill Material: Clean structural fill	

CONSTRUCTION FIELD PACKAGE (FORM 3.03 - Gate C14)

EXCAVATION INFORMATION AND OBSERVATION

NOTE:	Fill out an excavation	form (Form 3) f	or different types of	excavations or wh	nen excavation
condition	ons change.				

Excavation Location: Gate C14 (identify location on Figure Excavation ID: Utilities, Elevators and Footings Excavation Type: Trench & Grading Excavation Coordinates: X Coord Y Coord Excavation: Depth = Various Width = Various Length = Various Excavation Method: Hydraulic Excavator Excavation Company: Illiad Construction Recorder: R. Petrilli, C. Marciniec, G. Ferris Excavation Start Date: 05.20.14 End Date: 03.10.15 Diagram of Excavation (see Figure 4) Is there evidence of soil contamination in excavation? X YES NO	-,
Excavation Coordinates: X Coord Excavation: Depth = Various Width = Various Length = Various Excavation Method: Hydraulic Excavator Excavation Company: Illiad Construction Recorder: R. Petrilli, C. Marciniec, G. Ferris Excavation Start Date: 05.20.14 End Date: 03.10.15 Diagram of Excavation (see Figure 4) Is there evidence of soil contamination in excavation? X YES NO	
Excavation: Depth = Various Width = Various Length = Various Excavation Method: Hydraulic Excavator Excavation Company: Illiad Construction Recorder: R. Petrilli, C. Marciniec, G. Ferris Excavation Start Date: 05.20.14 End Date: 03.10.15 Diagram of Excavation (see Figure 4) Is there evidence of soil contamination in excavation? X YES NO	
Excavation Method: Hydraulic Excavator Excavation Company: Illiad Construction Recorder: R. Petrilli, C. Marciniec, G. Ferris Excavation Start Date: 05.20.14 End Date: 03.10.15 Diagram of Excavation (see Figure 4) Is there evidence of soil contamination in excavation? X YES NO	
Excavation Company: Illiad Construction Recorder: R. Petrilli, C. Marciniec, G. Ferris Excavation Start Date: 05.20.14 End Date: 03.10.15 Diagram of Excavation (see Figure 4) Is there evidence of soil contamination in excavation? X YES NO	
Construction Recorder: Excavation Start Date: 05.20.14 End Date: 03.10.15 Diagram of Excavation (see Figure 4) Is there evidence of soil contamination in excavation? R. Petrilli, C. Marciniec, G. Ferris End Date: 03.10.15 X YES NO	
Excavation Start Date: 05.20.14 End Date: 03.10.15 Diagram of Excavation (see Figure 4) Is there evidence of soil contamination in excavation? X YES NO	
Diagram of Excavation (see Figure 4) Is there evidence of soil contamination in excavation? X YES NO	
Is there evidence of soil contamination in excavation? X YES NO	
Describe contamination (if present): Glycol and petroleum odors in soil - 3 locations at Gate C14	
Volume of Soil Excavated: ~60 cubic yards (or ~90 tons)	_
Were samples collected? X YES (see Form 4) NO	_
Was free product present? YES X NO	
Volume of Product Recovered: N/A	
Did excavation contact groundwater? YES X NO	
Comments:	
Between May 20, 2014 and June 25, 2015, Illiad/Forma excavated multiple areas to install utilities, an elevator	or,
and footings during construction at Gate C14, including: IWS catch basin, water line/fire hydrant, elevator	,
shaft, stem-wall footings, grade beam trenches, and protective bollards. The majority of soil encountered was	;
brown silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D 'clean' material). The clean soil	
removed from Gate C14 was hauled to Cedar Shores and/or other various clean soil disposal locations.	
However, glycol and petroleum impacted soil was encountered in four different locations at Gate C14: 1) the	
grading excavation in the western portion of the site; 2) the water line trench in the eastern portion of the site;	
3) in the grade beam trenches across the site; and 4) in the protective bollards in the northern portion of the	
site. ~90 tons of impacted soil from the installation of utilities, footings and grade beam trenches at Gate C14	ļ
was hauled to Allied Waste for disposal. Two hydraulic fluid releases (05/27/14 and 03-10-15) and one diesel	
fuel release (08/25/14) occurred at Gate C14 during the course of the project. Attachment J contains the	
weekly EA reports that provides the spill reports documenting the spill details and cleanup actions taken.	
, alternative to the second of	
Backfill Start Date: Unknown End Date: Unknown	
Backfill Material: Clean structural fill	
Backfill Source: Unknown	

CONSTRUCTION FIELD PACKAGE (FORM 4)

Samplers: R. Petrilli

SAMPLE COLLECTION INFORMATION

													Analyt	ical Resul	ts (mg/kg)					
	Laboratory		Type of				Rover I	File	PID	NWT	PH-Dx	NWTPH-G				Metal	s			
Sample ID	Reference	Date	Sample	C/G	Location	Depth	Number	Location	(ppm)	Jet-A	Lube Oil	Gas	As	Ва	Cd	Cr	Pb	Hg	Se	Ag
C2-51414-PS-01	05-127-01	5/14/2014	Profile	G	See Fig. 2	2 ft	R070709A	GS #1	4	2,100	ND	ND	ND	NA	ND	42	ND	ND	NA	NA
C14-052214-PS-01	05-196-01	5/22/2014	Profile	G	See Fig. 4	2 ft	R052810A	GS #1	235	35	ND	ND	ND	NA	ND	44	ND	ND	NA	NA
C10/12-070914-PS-01	07-082-01	7/9/2014	Profile	С	See Fig. 3	NA	NA	NA	4	ND	ND	ND	ND	49	ND	20	ND	ND	ND	ND

				Analy	tical Results (mg	ı/kg)				
	Laboratory		NW	TPH-G BTEX			PCB's	Semi-Volatiles	Comments/Description	Location
Sample ID	Reference	Benzene	Ethylbenzene	Toluene	m,p-Xylene	o-Xylene	Aroclor 1016-1260	8270		
C2-51414-PS-01	05-127-01	ND	ND	ND	ND	ND	ND	NA	Brown to gray, silty sand with gravel, fuel and glycol odor, gray staining	Eastern portion of Gate C2 work area
C14-052214-PS-01	05-196-01	ND	ND	ND	ND	ND	ND	NA	Gray silty sand w/ gravel, fuel odor, gray staining	Northern portion of Gate C14 work area
C10/12-070914-PS-01	07-082-01	ND	ND	ND	ND	ND	ND	Minor concentrations detected - See lab report in Attachment D	Brown silty sand with gravel, slight fuel odor, no staining	Northern portion of Gate C10/12 work area

NOTES: Sample type = pre-construction, construction, confirmation, profile, stockpile.

C = composite

G = grab

Sample method = hand augur, trowel, shovel, other Staining, sheen, or odor should be noted under comments

NA = Not Analyzed or Not Applicable

ND = Not Detected

CONSTRUCTION FIELD PACKAGE (FORM 5)

DISPOSAL, TREATMENT AND TRANSPORTATION

NOTE: Fill out this form for disposal or treatment of any material including soil, product, water, debris, pipes, tanks.

Disposal or treatment options (whether on-site or off-site) should be noted.

Supporting analytical results and disposal/treatment records should be attached as appendices.

Truck logs can be referenced as appropriate.

Material	Source Location of Material	Tons	Nature of Material (reference samples)	Disposal or Treatment Option	Disposal or Treatment Location	Date
Type A/B Soil	See Figures 2, 3 & 4	691.51	See Form 4	Landfill	Allied Waste	07/25/14 - 04/03/15
Tyep D Soil	See Figures 2, 3 & 4	Unknown	See Form 4	Re-Use/Backfill	Cedar Shores and Other Locations	05/12/14 - 07/31/15

CONSTRUCTION FIELD REPORT (FORM 6)

UNANTICIPATED CONDITIONS/SUMMARY

NOTE: Use this form (Form 6) to describe any unanticipated conditions and as needed to document field conditions.

The purpose of the project was to install new walkways, ramps and elevators to upgrade passenger conveyance routes to and from airplanes at Gates C2, C10/12 and C14 at STIA. ~400 tons of impacted soil from excavation work at Gate C2, ~200 tons of impacted soil generated at Gate C10/12, and ~90 tons of impacted soil generated at Gate C14 was hauled to Allied Waste for disposal (691.51 total tons). Attachment H provides a Truck Log summarizing the amount of impacted soil hauled from the project site for disposal. An unknown amount of clean soil left the project site and was hauled to Cedar Shores or other clean soil disposal locations. Clean soil leaving the site was not tracked by the EA monitoring excavation activities. A total of seven spills occurred during the project at Gates C2, C10/12 and C14, involving hydraulic fluid (4) and diesel fuel (3). The details regarding the spills and the cleanup actions taken are provided in the weekly reports included in Attachment J.

ATTACHMENT A FIGURES

SAFETY NOTES:

SAFETY NOTES:

I. IN ADDITION TO THE FOLLOWING REQUIREMENTS, ALSO REFER TO SPECIFICATION SECTION
01140 - OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION; SECTION 01567 - AIRPORT
PERSONNEL IDENTIFICATION/ACCESS CONTROL, FOR SECURITY REQUIREMENTS; SECTION 01500 TEMPORARY FACILITIES AND CONTROLS. WHERE CONFLICTS OCCUR BETWEEN THE
REQUIREMENTS ON THE SAFETY AND PHASING PLANS AND THOSE INDICATED IN THE
SPECIFICATIONS. THE MORE STRINGENT SHALL GOVERN.

2. FAA ADVISORY CIRCULAR 150/5370-2C OR MOST CURRENT VERSION, OPERATION SAFETY ON AIRPORTS DURING CONSTRUCTION IS INCORPORATED INTO THE ABOVE SPECIFICATIONS. THIS ADVISORY CIRCULAR IS SUPPLEMENTED BY ORDER NM5200.3, PUBLISHED BY THE FAA NORTHWEST MOUNTAIN REGION.

3. THE CONTRACTOR SHALL ALSO BE FAMILIAR WITH AND COMPLY WITH FAA ADVISORY CIRCULAR 70/7460-1J, "OBSTRUCTION MARKING AND LIGHTING", FAA ADVISORY CIRCULAR 150/521054 APPENDIX 1, "PAINTING, MARKING, LIGHTING OF VEHICLES USED ON AIRFIELD", 14CFR PART 77, "OBJECTS AFFECTING NAVIGABLE AIRSPACE" AND PART 139 "CERTIFICATION AND OPERATIONS: LAND AIRPORT SERVING CAB-CERTIFIED SCHEDULED AIR CARRIERS OPERATING LARGE AIRCRAFT" (OR MOST CURRENT VERSIONS).

4. PORTIONS OF THE CONSTRUCTION WORK IN THIS PROJECT WILL OCCUR WITHIN THE AIR OPERATIONS AREA (AOA) AND IS SUBJECT TO THE OPERATIONAL SAFETY, AND SECURITY REQUIREMENTS OF THE ABOVE REFERENCES AND ANY ADDITIONAL REQUIREMENTS AS DEEMED NECESSARY BY THE PORT OF SEATTLE.

5. EACH CONTRACTOR, INCLUDING EACH CONTRACTOR/SUBCONTRACTOR EMPLOYEE, WHO OPERATES A GROUND VEHICLE ON ANY PORTION OF THE AIR OPERATIONS AREA AT SEA-TAC MUST BE FAMILIAR WITH AND COMPLY WITH:

A. SEATTLE-TACOMA INTERNATIONAL AIRPORT SCHEDULE OF RULES AND REGULATIONS NO. 4.
B. SEA-TAC'S PROCEDURES FOR THE OPERATION OF GROUND VEHICLES
C. THE CONSEQUENCES OF NON-COMPLIANCE WITH SEA-TAC'S RULES AND REGULATIONS

C. THE CONSEQUENCES OF NON-COMPLIANCE WITH SEA-TAC'S RULES AND REGULATIONS AND/OR PROCEDURES FOR THE OPERATION OF GROUND VEHICLES

6, VEHICLES DELIVERING MATERIALS TO OR HAULING MATERIAL FROM THE WORK SITES SHALL USE THE GATES LISTED BELOW:

ENTRANCE TO AOA GATE E-45 & E-100
EXIT FROM AOA GATE E-45 & E-100

CALL 2 DAYS BEFORE YOU DIG 1-800-424-5555 ACCESS TO WORK AREAS WITHIN THE AOA THAT ARE NOT LISTED ABOVE SHALL BE THROUGH ONE OF THE GATES LISTED ABOVE. THESE GATES WILL BE USED BY OTHER CONTRACTORS COMPLETING WORK ON THE AOA.

SECURITY PERSONNEL WILL BE PROVIDED BY THE PORT WITH USAGE AND SCHEDULING RESTRICTIONS OUTLINED IN SECTION 01140 "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION" OF THE SPECIFICATIONS. THE CONTRACTOR WILL NOT BE ALLOWED ACCESS THROUGH ANY AGO GATE UNLESS STAFFED BY A PORT SUPPLIED POS SECURITY DEPARTMENT SENIOR ACCESS CONTROLLER. OPERATIONS ACCESS CONTROLLERS WILL ONLY ALLOW ACCESS TO AND FROM THE AGO BY PERSONS AND VEHICLES WITH THE APPROPRIATE ID/VEHICLE MARKINGS MEETING THE REQUIREMENTS OF SECTIONS 01140 "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION" AND 01567 "AIRPORT PERSONNEL IDENTIFICATION/ACCESS CONTROL" OF THE SPECIFICATIONS. SEE SPECIFICATION SECTIONS 01140 "OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION" AND 01567 "AIRPORT PERSONNEL IDENTIFICATION/ACCESS CONTROL" OF THE SPECIFICATION AND 01567 "AIRPORT PERSONNEL IDENTIFICATION AND 01567 "AIRPORT PERSONNEL IDENTIFICATION/ACCESS CONTROL" FOR ESCORT REQUIREMENTS.

7. THE ROADS DESIGNATED AS CONTRACTOR ROUTES WILL BE USED BY OTHER AIRPORT VEHICLES, CONTRACTORS AND THE GENERAL PUBLIC (ALONG PUBLIC ROADS). THE CONTRACTOR SHALL NOT INTERFERE WITH OTHER VEHICULAR TRAFFIC AND SHALL YIELD TO EMERGENCY VEHICLES ALONG ANY OF THE AIRPORT OR PUBLIC ROADS. THE CONTRACTOR SHALL PROVIDE ALL FLAGGING, SIGNING, LIGHTING, ETC. REQUIRED BY THE CITY OF SEATAC, KING COUNTY, THE STATE OR THE PORT OF SEATTLE TO PROVIDE ALL REASONABLE SAFETY MEASURES TO PROTECT ALL PERSONS UTILIZING THE HAUL ROADS AND ALL PUBLIC ROADS USED BY THE CONTRACTOR. THE CONTRACTOR SHALL OBEY ALL VEHICULAR WEIGHT AND SPEED LIMITS ESTABLISHED IN SPECIFICATION SECTION 01140 OR AS POSTED ON THE PORT PROPERTY OR PUBLIC STREETS. THE CONTRACTOR SHALL CONTINUOUSLY SWEEP ALL ACCESS ROUTES TO THE CONSTRUCTION AREAS AND EXISTING ADJACENT PAVED AREAS AND AOA PAVEMENTS. THESE AREAS SHALL BE KEPT FREE OF DEBRIS AT ALL TIMES.

ANY DAMAGE ALONG THE CONTRACTOR ACCESS/HAUL ROUTES DUE TO THE CONTRACTOR'S USE SHALL BE REPAIRED IMMEDIATELY. AT THE COMPLETION OF THE PROJECT, ALL PAVEMENTS AND SURFACES ALONG THE ACCESS ROUTES THAT WERE EXISTING AT THE START OF THE PROJECT SHALL BE RESTORED TO THE ORIGINAL CONDITIONS. THE CONTRACTOR SHALL COORDINATE AND MEET THE CLEANING AND REPAIR REQUIREMENTS SET BY OTHER PUBLIC AGENCIES FOR USE OF THEIR ROADS FOR CONSTRUCTION RELATED WORK.

AGENCIES FOR USE OF THEIR ROADS FOR CONSTRUCTION RELATED WORK.

THE CONTRACTOR SHALL ALSO REFER TO SPECIFICATION SECTION 01552 "HAUL ROUTES" FOR ADDITIONAL REQUIREMENTS ASSOCIATED WITH HAULING OF MATERIALS TO THE PROJECT SITES.

8. CONTRACTOR EMPLOYEES' PERSONAL VEHICLES AND FOOD VENDORS WILL NOT BE PERMITTED WITHIN THE AIR OPERATIONS AREA

9. THE CONTRACTOR SHALL KEEP A VACUUM-SWEEPER TRUCK AND WATER TRUCK ON SITE AT ALL TIMES DURING WORKING AND NON-WORKING HOURS AND SHALL MAINTAIN THE SITES FREE FROM DUST AND OBJECTIONABLE DEBRIS. DURING THE PERIODS OF TIME THAT THERE IS NO CONSTRUCTION ACTIVITY (BETWEEN WORK SHIFTS), THE VACUUM-SWEEPER TRUCK AND WATER TRUCK MUST BE READY AND ON-SITE WITH CONTRACTOR'S PERSONNEL AVAILABLE BY PHONE TO RESPOND IMMEDIATELY TO A DUST OR DEBRIS PROBLEM AS IDENTIFIED BY AIRPORT OPERATIONS STAFF OR THE ENGINEER.

AT NO TIME SHALL THERE BE MORE THAN A 10 MINUTE RESPONSE TIME TO CALLS CONCERNING DUST/DEBRIS PROBLEMS DURING WORK HOURS AND A 90 MINUTE RESPONSE TIME AT ALL OTHER TIMES ON A 24-HOUR BASIS. THE CONTRACTOR SHALL PROVIDE WHATEVER MEANS ARE NECESSARY TO PREVENT FOREIGN OBJECT DEBRIS (FOD) IN AIRCRAFT MOVEMENT AREAS AND PROVIDE CONSTRUCTION AREA GENERATED DUST CONTROL ON A 24 HOUR BASIS.

TRUCKS AND EQUIPMENT SHALL HAVE ALL LOOSE DIRT, ROCKS AND OTHER MATERIALS REMOVED WHEN ACCESSING THE AOA OR WHEN LEAVING A WORK AREA. THE CONTRACTOR SHALL PROVIDE TRUCK WASHES, RUMBLE STRIPS, SHAKERS OR WHATEVER MEANS ARE NECESSARY TO PREVENT FOD IN AIRCRAFT MOVEMENT AREAS. THIS WILL BE CONTINUOUSLY MONITORED BY THE PORT AND IF THE CONTRACTOR'S METHOD IS NOT REMOVING THE DEBRIS ADEQUATELY TO MEET SAFETY REQUIREMENTS, THE CONTRACTOR WILL BE REQUIRED TO IMPROVE HIS/HER METHOD OR UTILIZE A NEW METHOD AT NO ADDITIONAL COST TO THE PORT.

10. ALL VEHICLES AND EQUIPMENT SHALL BE KEPT WITHIN THE WORK AREAS ESTABLISHED FOR THAT WORKSHIFT UNLESS TRAVELING TO OR FROM THE SITE. UNDER NO CIRCUMSTANCES SHALL VEHICLES BE PARKED OR EQUIPMENT BE STORED OUTSIDE OF THESE AREAS.

11. POWER AND CONTROL CABLES ARE LOCATED IN OR ADJACENT TO THE CONSTRUCTION AREAS. THE CONTRACTOR'S PERSONNEL SHALL BE FAMILIAR WITH THESE CABLE LOCATIONS AND KEEP VEHICLES AND EQUIPMENT CLEAR OF ANY CABLES AT ALL TIMES. THE CONTRACTOR SHALL LOCATE ALL UTILITIES (OPERATIONAL AND ABANDONED) PRIOR TO STARTING ANY EXCAVATION, DEMOLITION OR EARTHWORK.

12. ALL EXISTING UTILITIES WITHIN THE CONSTRUCTION AREAS OR THE STORAGE SITE(S) SHALL REMAIN ACTIVE, ACCESSIBLE, AND PROTECTED AT ALL TIMES (I.E. WATERLINES, FIRE HYDRANTS, VALVES, DRAINAGE STRUCTURES, ELECTRICAL AND FAA CABLES/EQUIPMENT). REFER TO THE SPECIFICATIONS, PHASING PLANS, EXISTING CONDITIONS/DEMOLITION PLANS, GRADING PLANS, UTILITY PLANS AND PAVING PLANS FOR ADDITIONAL REQUIREMENTS THAT ARE ASSOCIATED WITH THIS PROJECT.

13. ALL CONSTRUCTION VEHICLES OR EQUIPMENT OPERATING WITHIN THE AOA SHALL BE EQUIPPED WITH YELLOW FLASHING BEACONS AND A STAFF MOUNTED 3' X 3' INTERNATIONAL ORANGE AND WHITE CHECKERED FLAG. CHECKERED PATTERN TO BE ONE FOOT SQUARE. THE BEACONS ON THE EQUIPMENT AND VEHICLES SHALL BE ON AND OPERATIONAL AT ALL TIMES WHILE ON THE AOA.

14. LIGHTING PROVIDED FOR ANY NIGHT WORK SHALL NOT INTERFERE WITH AIR NAVIGATION. LIGHTS SHALL BE TRANSPORTED TO AND FROM THE WORK AREAS WITH THE LIGHTS POINTED DOWN OR OFF.

15. EQUIPMENT/MATERIAL STORAGE: THE CONTRACTOR EQUIPMENT/STORAGE SITE IS LOCATED SOUTH OF THE AIRPORT, OUTSIDE OF THE AOA. CONTRACTORS COMPLETING OTHER WORK AT SEA-TAC WILL USE ADJACENT AREAS. THIS SITE IS FOR STORAGE OF MATERIALS AND EQUIPMENT. ANY OTHER USE OF THIS AREA (I.E. PROJECT OFFICE, EMPLOYEE PARKING) WILL BE UP TO THE CONTRACTOR'S DISCRETION, BUT NO ADDITIONAL SPACE WILL BE PROVIDED BY THE PORT OF SEATTLE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL PERMITTING AND UTILITY CONNECTIONS REQUIRED TO OPERATE OUT OF THIS LOCATION.

ANY MATERIALS ALLOWED TO BE STORED/STOCKPILED WITHIN A WORK AREA AS

ANY MATERIALS ALLOWED TO BE STORED/STOCKPILED WITHIN A WORK AREA AS OUTLINED ABOVE SHALL BE PROPERLY MARKED, SHALL NOT EXCEED 5 FEET IN HEIGHT AND SHALL BE PROTECTED/COVERED TO PREVENT FOD OR DUST. LOOSE MATERIALS OR OBJECTS THAT CAN BE BLOWN AROUND OR MOVED BY JET BLAST SHALL NOT BE STORED WITHIN THE WORK AREA. ANY FEUIPMENT ALLOWED TO BE STORED WITHIN A WORK AREA AS OUTLINED ABOVE SHALL NOT EXCEED 15' IN HEIGHT AND SHALL BE LEFT IN THE LOWEST POSSIBLE PROFILE POSITION WITH THE EXCEPTION THAT MOBILE CRANES SHALL COMPLY WITH THE TERM OF THE APPROVED FAA 7460.

16. EMPLOYEE PARKING: PARKING OF EMPLOYEES' PRIVATE VEHICLES IS RESTRICTED TO PUBLIC PARKING AREAS, OR THE EQUIPMENT/STORAGE SITE AS DISCUSSED IN NOTE 15 ABOVE. NO EMPLOYEE PARKING WILL BE ALLOWED ON THE AOA. ANY CHANGE REQUESTS MUST BE MADE TO THE PORT'S ENGINEER.

17. SEE THE CONSTRUCTION PHASING PLANS AND GENERAL REQUIREMENTS ON INDIVIDUAL PHASING SHEETS AND THE PROJECT SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS RELATED TO SAFETY AND PHASING.

18. SEE THE PROJECT SPECIFICATIONS AND SITE DETAIL DRAWINGS FOR ADDITIONAL REQUIREMENTS RELATED TO PHASING, ACCESS, AND SAFETY.

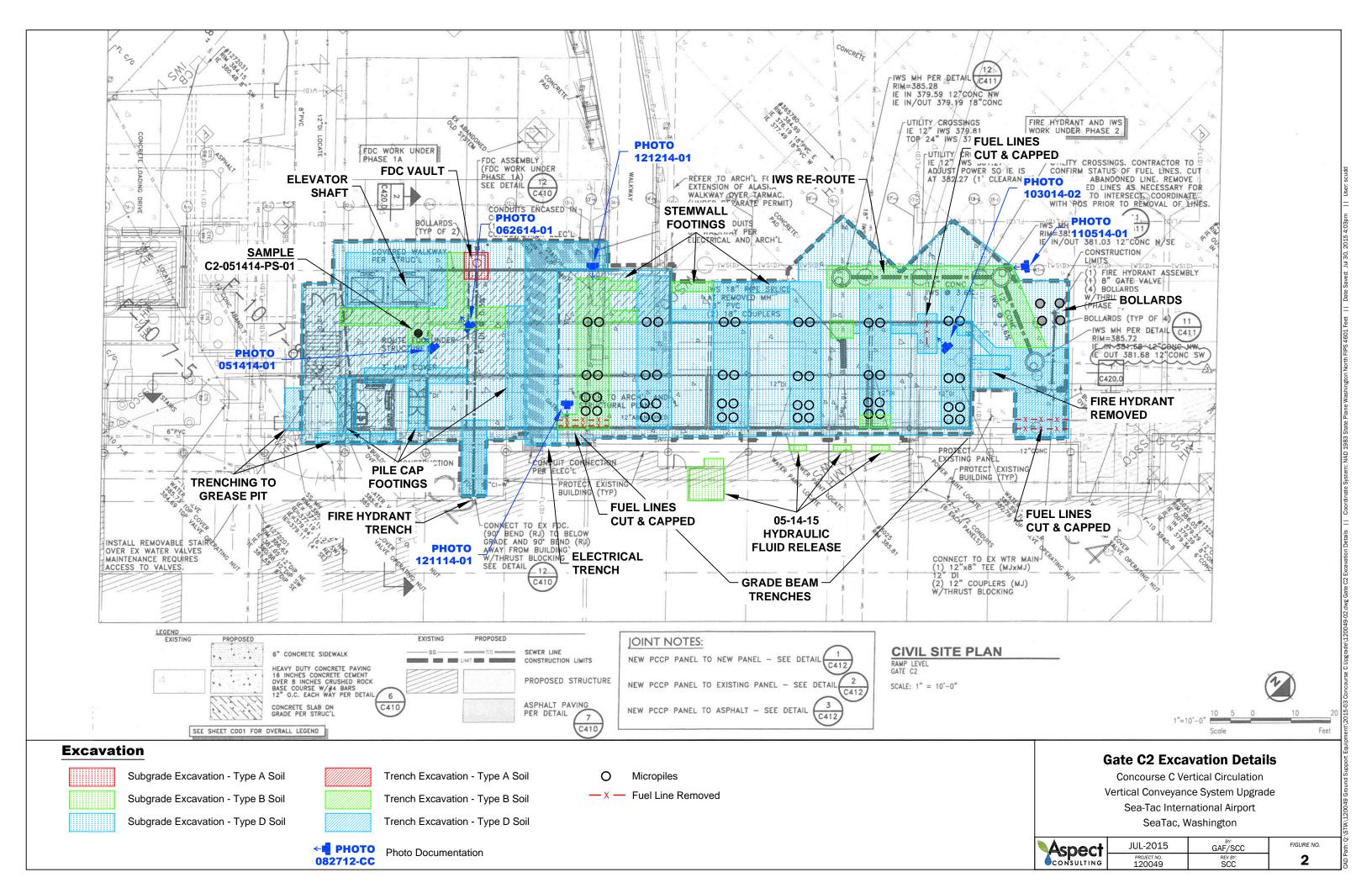
Site Location Map

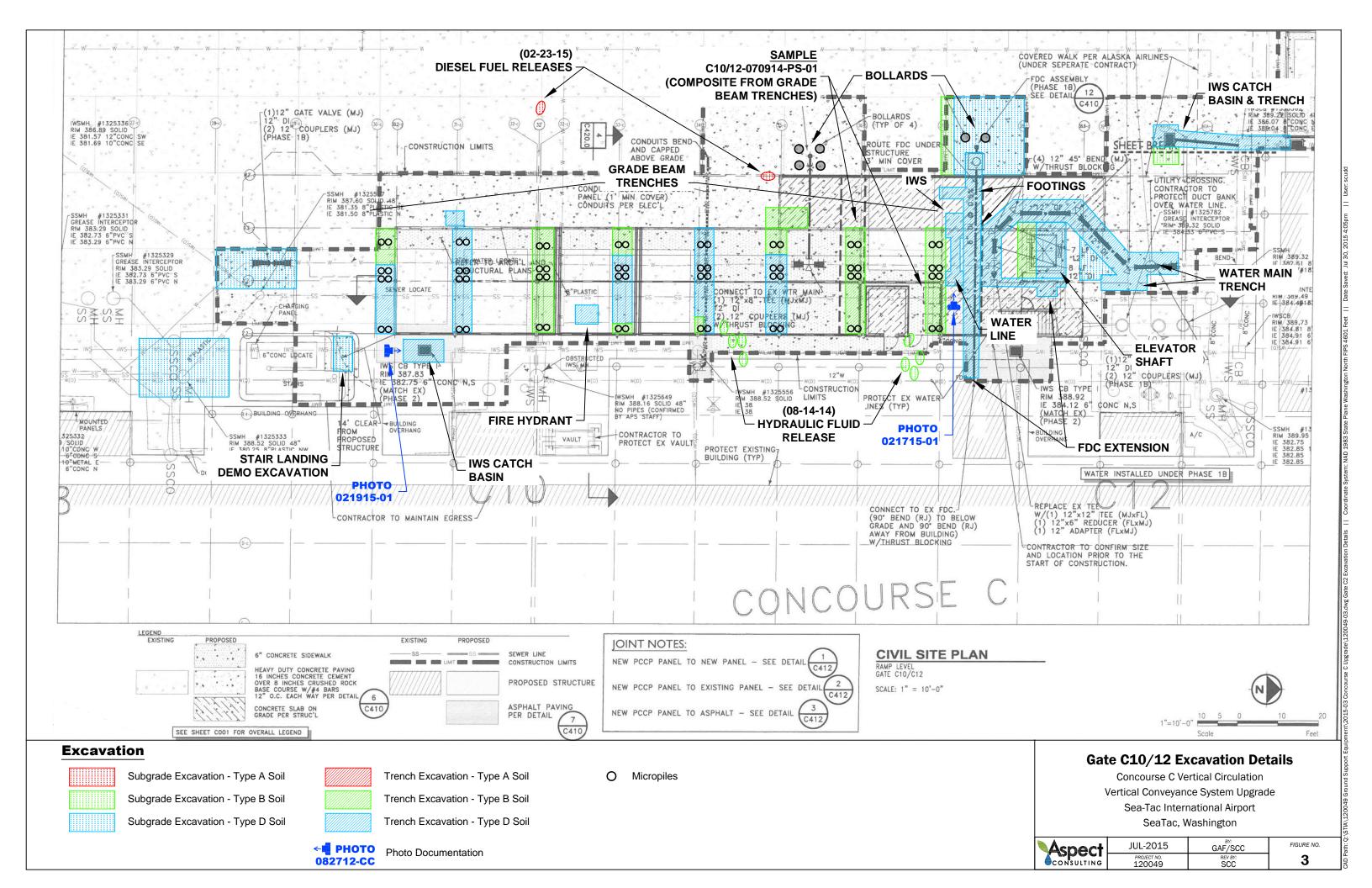
Concourse C Vertical Circulation
Vertical Conveyance System Upgrade
Sea-Tac International Airport
SeaTac, Washington

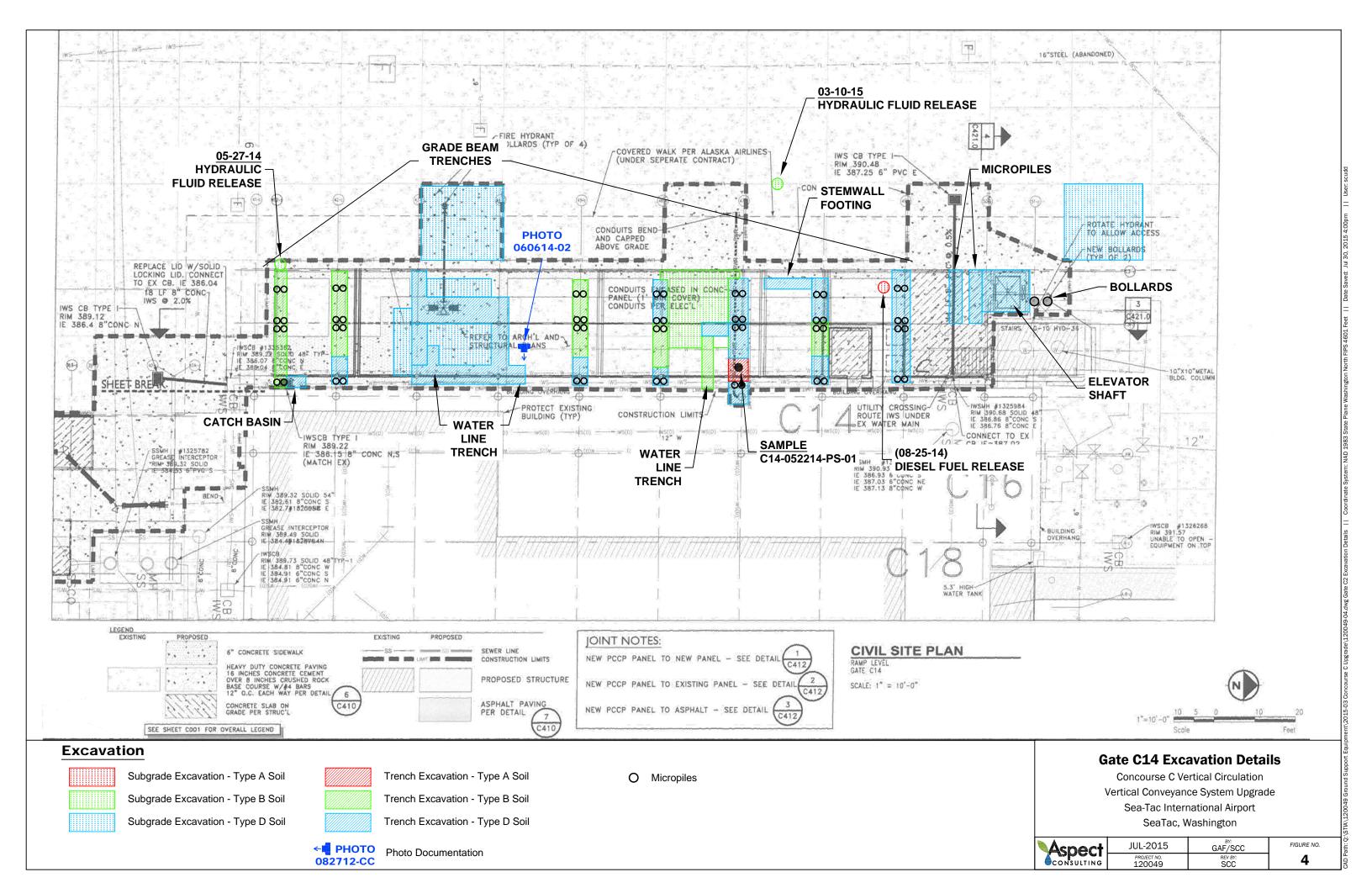
Aspect MAR-2015
PROJECT NO. 120049

| AR-2015 | GAF/SCC | FIGURE NO. | PROJECT NO. | REV BY: | 120049 | - | |

Work Location







ATTACHMENT B TABLES

Table 1. Laboratory Detection Limits

SAMPLE COLLECTION INFORMATION

													Repo	orting Limit	s (mg/kg)					
	Laboratory		Type of				Rover	File	PID	NWT	PH-Dx	NWTPH-G				Metal	S			
Sample ID	Reference	Date	Sample	C/G	Location	Depth	Number	Location	(ppm)	Jet-A	Lube Oil	Gas	As	Ва	Cd	Cr	Pb	Hg	Se	Ag
C2-51414-PS-01	05-127-01	5/14/2014	Profile	G	See Fig. 2	2 ft	R070709A	GS #1	4	27	640	7.7	11	NA	0.54	0.54	5.4	0.27	NA	NA
C14-052214-PS-01	05-196-01	5/22/2014	Profile	G	See Fig. 4	2 ft	R052810A	GS #1	235	27	54	3.4	11	NA	0.54	0.54	5.4	0.27	NA	NA
C10/12-070914-PS-01	07-082-01	7/9/2014	Profile	С	See Fig. 3	NA	NA	NA	4	27	53	4.2	11	2.7	0.53	0.53	5.3	0.27	11	1.1

				Reporting	Limits (mg/kg)			
	Laboratory		NWTP	H-G BTEX (or EP	A 8260)		PCB's	Semi-Volatiles
Sample ID	Reference	Benzene	Ethylbenzene	Toluene	m,p-Xylene	o-Xylene	Aroclor 1016-1260	8270
C2-51414-PS-01	05-127-01	0.02	0.077	0.077	0.077	0.077	0.054	NA
C14-052214-PS-01	05-196-01	0.02	0.034	0.034	0.034	0.034	0.054	NA
C10/12-070914-PS-01	07-082-01	0.00052	0.00052	0.0026	0.00052	0.00052	0.053	0.0071

NOTES: ${\bf Sample\ type=pre-construction,\ construction,\ confirmation,\ profile,\ stockpile.}$

C = composite
G = grab
Sample method = hand augur, trowel, shovel, other
Staining, sheen, or odor should be noted under comments

NA = Not Analyzed or Not Applicable

ATTACHMENT C SAMPLE CHAINS OF CUSTODY

Environmental Inc.
Analytical Laboratory Testing Services
14648 NE 95th Street • Redmond, WA 980¢

Chain of Custody

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Chain of Custody

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Environmental Inc.
Analytical Laboratory Testing Services

Chain of Custody

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% Moisture マングラー しついかたいこと consulting, Low PCVNT-POS seette ora - STATES The ore HEM (oil and grease) 1664A **ICLP Metals** EMAIL RESULTS TOS Chromatograms with final report Total MTCA Metals Comments/Special Instructions Phoject - 104784 Total RCRA Metals SUBCLASS - COO a-ternsoa 0845-92480 A1718 sebioidae Herbicides A1718 Acct-14010 Do Do K. **B1808** sebicites Pesticides 8081B (level-wol) MIS\Q07S8 &HAG MIS\Q0728 səlitsloviməS (sHA9 ləvəl-wol ntiw Laboratory Number: 200 1alogenated Volatiles 8260C Time -₩ ×Q-H4TWV Date VWTPH-Gx/BTEX имтрн-нспр **Number of Containers** 3 Days 1 Day Matrix 100 Asper **Turnaround Request** (TPH analysis 5 Days) (in working days) Reviewed/Date (Check One) Standard (7 Days) (other) Time N Company Same Day 2 Days Sampled 0 Phone: (425) 883-3881 • www.onsite-env.com 14648 NE 95th Street • Redmond, WA 98052 は、ちです。ちつつい CONT OF STREET, OF Sample Identification になって Signature Sampled by: Reviewed/Date Project Manager: Project Number Relinquished Relinquished Relinquished Project Name: Received Received Received Company: Lab ID

Electronic Data Deliverables (EDDs) B.

Data Package: Standard

Level III

Level IV

ATTACHMENT D LABORTORY ANALYTICAL REPORTS



14648 NE 95th Street, Redmond, WA 98052 • (425) 883-3881

TRANSMITTAL MEMORANDUM

From: OnSite Environmental Inc.
To: Stacy Fox, Port of Seattle (Airport)

Date: May 19, 2014

Project Name: Concourse C Vertical Circulation; 104784

Reference: S-00317836

Laboratory Reference Number: 1405-127

Subject: Tier 3 Data Deliverables

Description: Results of NWTPH-Gx/BTEX, NWTPH-Dx, PCBs EPA 8082A, and Total Metals EPA

6010C/7471B.



14648 NE 95th Street, Redmond, WA 98052 • (425) 883-3881

May 19, 2014

Stacy Fox Port of Seattle (Airport) Airport Office Building 17801 Pacific Highway S., #A6012M Seattle, WA 98158

Re: Analytical Data for Project Concourse C Vertical Circulation; 104784

Laboratory Reference No. 1405-127

Dear Stacy:

Enclosed are the analytical results and associated quality control data for samples submitted on May 15, 2014.

The standard policy of OnSite Environmental Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

David Baumeister Project Manager

Enclosures

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

Case Narrative

Samples were collected on May 14, 2014 and received by the laboratory on May 15, 2014. They were maintained at the laboratory at a temperature of 2°C to 6°C. Please see Sample/Cooler Receipt form at the end of the report.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

NWTPH Gx/BTEX Analysis

Per EPA Method 5035A, samples were received by the laboratory in pre-weighed 40 mL VOA vials within 48 hours of sample collection. They were stored in a freezer at between -7°C and -20°C until extraction or analysis.

Any other QA/QC issues associated with this extraction and analysis will be indicated with a footnote reference and discussed in detail on the Data Qualifier page.

Date of Report: May 19, 2014 Samples Submitted: May 15, 2014 Laboratory Reference: 1405-127 Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

ANALYTICAL REPORT FOR SAMPLES

Client ID	Laboratory ID	Matrix	Date Sampled	Date Received	Notes
C2-051414-PS-01	05-127-01	Soil	5-14-14	5-15-14	

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

NWTPH-Gx/BTEX

Matrix: Soil

Units: mg/kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	C2-051414-PS-01					
Laboratory ID:	05-127-01					
Benzene	ND	0.020	EPA 8021B	5-15-14	5-16-14	
Toluene	ND	0.077	EPA 8021B	5-15-14	5-16-14	
Ethyl Benzene	ND	0.077	EPA 8021B	5-15-14	5-16-14	
m,p-Xylene	ND	0.077	EPA 8021B	5-15-14	5-16-14	
o-Xylene	ND	0.077	EPA 8021B	5-15-14	5-16-14	
Gasoline	ND	7.7	NWTPH-Gx	5-15-14	5-16-14	
Curromotor	Doroont Doooyory	Controllimita				

Surrogate: Percent Recovery Control Limits Fluorobenzene 98 71-121

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

NWTPH-Dx

Matrix: Soil

Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
Client ID:	C2-051414-PS-01					
Laboratory ID:	05-127-01					
Diesel Range Organics	2100	27	NWTPH-Dx	5-15-14	5-15-14	
Lube Oil Range Organics	ND	640	NWTPH-Dx	5-15-14	5-15-14	U1
_						

Surrogate: Percent Recovery Control Limits o-Terphenyl 92 50-150

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

PCBs by EPA 8082A

Matrix: Soil

Units: mg/Kg (ppm)

5 5	,			Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	C2-051414-PS-01					
Laboratory ID:	05-127-01					
Aroclor 1016	ND	0.054	EPA 8082A	5-15-14	5-15-14	
Aroclor 1221	ND	0.054	EPA 8082A	5-15-14	5-15-14	
Aroclor 1232	ND	0.054	EPA 8082A	5-15-14	5-15-14	
Aroclor 1242	ND	0.054	EPA 8082A	5-15-14	5-15-14	
Aroclor 1248	ND	0.054	EPA 8082A	5-15-14	5-15-14	
Aroclor 1254	ND	0.054	EPA 8082A	5-15-14	5-15-14	
Aroclor 1260	ND	0.054	EPA 8082A	5-15-14	5-15-14	
<u> </u>	5 15	0				

Surrogate: Percent Recovery Control Limits DCB 98 51-138

Date of Report: May 19, 2014 Samples Submitted: May 15, 2014 Laboratory Reference: 1405-127 Project: Concourse C Vertical Circulation; 104784

Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C/7471B

Matrix: Soil

Units: mg/kg (ppm)

				Date	Date	
Analyte	Result	PQL	EPA Method	Prepared	Analyzed	Flags
Lab ID:	05-127-01 C2-051414-PS-01					
Arsenic	ND	11	6010C	5-15-14	5-15-14	
Cadmium	ND	0.54	6010C	5-15-14	5-15-14	
Chromium	42	0.54	6010C	5-15-14	5-15-14	
Lead	ND	5.4	6010C	5-15-14	5-15-14	
Mercury	ND	0.27	7471B	5-15-14	5-15-14	

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

NWTPH-Gx/BTEX QUALITY CONTROL

Matrix: Soil

Units: mg/kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0515S1					
Benzene	ND	0.020	EPA 8021B	5-15-14	5-16-14	
Toluene	ND	0.050	EPA 8021B	5-15-14	5-16-14	
Ethyl Benzene	ND	0.050	EPA 8021B	5-15-14	5-16-14	
m,p-Xylene	ND	0.050	EPA 8021B	5-15-14	5-16-14	
o-Xylene	ND	0.050	EPA 8021B	5-15-14	5-16-14	
Gasoline	ND	5.0	NWTPH-Gx	5-15-14	5-16-14	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	92	71-121				

					Source	Percent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Recovery	Limits	RPD	Limit	Flags
DUPLICATE										
Laboratory ID:	05-12	27-01								
	ORIG	DUP								
Benzene	ND	ND	NA	NA		NA	NA	NA	30	
Toluene	ND	ND	NA	NA		NA	NA	NA	30	
Ethyl Benzene	ND	ND	NA	NA		NA	NA	NA	30	
m,p-Xylene	ND	ND	NA	NA		NA	NA	NA	30	
o-Xylene	ND	ND	NA	NA		NA	NA	NA	30	
Gasoline	ND	ND	NA	NA		NA	NA	NA	30	
Surrogate:		·							·	

Fluorobenzene 98 90 71-121

SPIKE BLANKS

Laboratory ID:	SB05	315S1								
	SB	SBD	SB	SBD	SB	SBD				
Benzene	0.977	1.01	1.00	1.00	98	101	73-121	3	10	
Toluene	1.01	1.06	1.00	1.00	101	106	75-124	5	10	
Ethyl Benzene	0.971	1.00	1.00	1.00	97	100	75-125	3	9	
m,p-Xylene	0.973	1.01	1.00	1.00	97	101	75-126	4	9	
o-Xylene	0.962	1.00	1.00	1.00	96	100	74-123	4	8	
		-			_	-			-	-

Surrogate:

Fluorobenzene 92 95 71-121

Date of Report: May 19, 2014 Samples Submitted: May 15, 2014 Laboratory Reference: 1405-127 Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

NWTPH-Gx **CONTINUING CALIBRATION SUMMARY**

	True	Calc.	Percent	Control
Lab ID	Value (ppm)	Value	Difference	Limits
CCVH0516G-1	5.00	4.94	1	+/- 20%
CCVH0516G-2	5.00	4.49	10	+/- 20%

Date of Report: May 19, 2014 Samples Submitted: May 15, 2014 Laboratory Reference: 1405-127 Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

BTEX EPA 8021B CONTINUING CALIBRATION SUMMARY

Analyte	Lab ID	True Value (ppm)	Calc. Value	Percent Difference	Control Limits
Benzene	CCVH0516B-1	50.0	52.1	-4	+/- 15%
Toluene	CCVH0516B-1	50.0	55.1	-10	+/- 15%
Ethyl Benzene	CCVH0516B-1	50.0	52.2	-4	+/- 15%
m,p-Xylene	CCVH0516B-1	50.0	53.0	-6	+/- 15%
o-Xylene	CCVH0516B-1	50.0	52.1	-4	+/- 15%
Benzene	CCVH0516B-2	50.0	51.5	-3	+/- 15%
Toluene	CCVH0516B-2	50.0	53.4	-7	+/- 15%
Ethyl Benzene	CCVH0516B-2	50.0	51.0	-2	+/- 15%
m,p-Xylene	CCVH0516B-2	50.0	51.1	-2	+/- 15%
o-Xylene	CCVH0516B-2	50.0	50.8	-2	+/- 15%

Date of Report: May 19, 2014 Samples Submitted: May 15, 2014 Laboratory Reference: 1405-127 Project: Concourse C Vertical Circulation; 104784

Professional Service Agreement: S-00317836

NWTPH-Dx QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analvzed	Elogo
	Resuit	FUL	Wethou	Frepareu	Analyzeu	Flags
METHOD BLANK						
Laboratory ID:	MB0515S1					
Diesel Range Organics	ND	25	NWTPH-Dx	5-15-14	5-15-14	
Lube Oil Range Organics	ND	50	NWTPH-Dx	5-15-14	5-15-14	
Surrogate:	Percent Recovery	Control Limits				

o-Terphenyl 82 50-150

Analyte	Res	sult	Spike	Level	Source Result	Pero Reco		Recovery Limits	RPD	RPD Limit	Flags
DUPLICATE			-				-				
Laboratory ID:	05-11	13-03									
'	ORIG	DUP									
Diesel Range	ND	ND	NA	NA		N	Α	NA	NA	NA	
Lube Oil Range	ND	ND	NA	NA		N	Α	NA	NA	NA	
Surrogate:											
o-Terphenyl						76	79	50-150			

Date of Report: May 19, 2014 Samples Submitted: May 15, 2014 Laboratory Reference: 1405-127 Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

NWTPH-Dx **CONTINUING CALIBRATION SUMMARY**

	True	Calc.	Percent	Control
Lab ID	Value (ppm)	Value	Difference	Limits
CCV0515R-V1	100	97.1	2.9	+/-15%
CCV0515R-V2	100	96.8	3.2	+/-15%

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

PCBs by EPA 8082A QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0515S2					
Aroclor 1016	ND	0.050	EPA 8082A	5-15-14	5-15-14	
Aroclor 1221	ND	0.050	EPA 8082A	5-15-14	5-15-14	
Aroclor 1232	ND	0.050	EPA 8082A	5-15-14	5-15-14	
Aroclor 1242	ND	0.050	EPA 8082A	5-15-14	5-15-14	
Aroclor 1248	ND	0.050	EPA 8082A	5-15-14	5-15-14	
Aroclor 1254	ND	0.050	EPA 8082A	5-15-14	5-15-14	
Aroclor 1260	ND	0.050	EPA 8082A	5-15-14	5-15-14	
<u> </u>	5 15	0 : 11: ::	•	•	<u> </u>	•

Surrogate: Percent Recovery Control Limits
DCB 109 51-138

					Source	Pe	rcent	Recovery		RPD	
Analyte	Re	sult	Spike	Level	Result	Rec	overy	Limits	RPD	Limit	Flags
MATRIX SPIKES											
Laboratory ID:	05-1	27-01									
	MS	MSD	MS	MSD		MS	MSD				
Aroclor 1260	0.569	0.549	0.500	0.500	ND	114	110	49-136	4	14	_
Surrogate:											_
DCB						106	103	51-138			

Date of Report: May 19, 2014 Samples Submitted: May 15, 2014 Laboratory Reference: 1405-127 Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

PCB's by EPA 8082A **CONTINUING CALIBRATION SUMMARY**

		True	Calc.	Percent	Control
Lab ID	Analyte	Value (ppb)	Value	Difference	Limits
Column 1					
PCBCCV 0515-1	Aroclor 1016	500	532	-6.4	+/- 15%
PCBCCV 0515-1	Aroclor 1260	500	491	1.8	+/- 15%
Column 2					
PCBCCV 0515-1	Aroclor 1016	500	537	-7.4	+/- 15%
PCBCCV 0515-1	Aroclor 1260	500	510	-2.0	+/- 15%
Column 1					
PCBCCV 0515-2	Aroclor 1016	500	523	-4.6	+/- 15%
PCBCCV 0515-2	Aroclor 1260	500	506	-1.2	+/- 15%
Column 2					
PCBCCV 0515-2	Aroclor 1016	500	538	-7.6	+/- 15%
PCBCCV 0515-2	Aroclor 1260	500	537	-7.4	+/- 15%

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C/7471B METHOD BLANK QUALITY CONTROL

Date Extracted: 5-15-14
Date Analyzed: 5-15-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: MB0515SM1&MB0515S1

Analyte	Method	Result	PQL
Arsenic	6010C	ND	10
Cadmium	6010C	ND	0.50
Chromium	6010C	ND	0.50
Lead	6010C	ND	5.0
Mercury	7471B	ND	0.25

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C/7471B DUPLICATE QUALITY CONTROL

Date Extracted: 5-15-14
Date Analyzed: 5-15-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: 05-127-01

Analyte	Sample Result	Duplicate Result	RPD	PQL	Flags
Arsenic	ND	ND	NA	10	
Cadmium	ND	ND	NA	0.50	
Chromium	39.0	40.3	3	0.50	
Lead	ND	ND	NA	5.0	
Mercury	ND	ND	NA	0.25	

Date of Report: May 19, 2014 Samples Submitted: May 15, 2014 Laboratory Reference: 1405-127 Project: Concourse C Vertical Circulation; 104784

Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C/7471B MS/MSD QUALITY CONTROL

Date Extracted: 5-15-14 Date Analyzed: 5-15-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: 05-127-01

Analyte	Spike Level	MS	Percent Recovery	MSD	Percent Recovery	RPD	Flags
Arsenic	100	95.1	95	90.9	91	5	
Cadmium	50.0	47.9	96	48.1	96	0	
Chromium	100	122	84	133	94	8	
Lead	250	240	96	239	96	0	
Mercury	0.500	0.479	96	0.465	93	3	

TOTAL METALS EPA 6010C/7471B **CONTINUING CALIBRATION SUMMARY**

		True	Calc.	Percent	Control
Analyte	Lab ID	Value (ppm)	Value	Difference	Limits
Arsenic	ICV051514P	1.00	0.967	3.3	+/- 10%
Cadmium	ICV051514P	1.00	0.989	1.1	+/- 10%
Chromium	ICV051514P	1.00	1.02	-2.0	+/- 10%
Lead	ICV051514P	1.00	0.981	1.9	+/- 10%
Mercury	ICV051514Y	0.00500	0.00467	6.6	+/- 10%
Arsenic	LLICV051514P	0.100	0.0897	10	+/- 30%
Cadmium	LLICV051514P	0.0100	0.0106	-6.0	+/- 30%
Chromium	LLICV051514P	0.0100	0.00946	5.4	+/- 30%
Lead	LLICV051514P	0.100	0.0852	15	+/- 30%
Arsenic	CCV1051514P	10.0	10.0	0	+/- 10%
Cadmium	CCV1051514P	1.00	1.02	-2.0	+/- 10%
Chromium	CCV1051514P	1.00	1.01	-1.0	+/- 10%
Lead	CCV1051514P	10.0	9.97	0.30	+/- 10%
Mercury	CCV1051514Y	0.00500	0.00476	4.8	+/- 20%
Arsenic	CCV2051514P	10.0	10.3	-3.0	+/- 10%
Cadmium	CCV2051514P	1.00	1.04	-4.0	+/- 10%
Chromium	CCV2051514P	1.00	1.04	-4.0	+/- 10%
Lead	CCV2051514P	10.0	10.1	-1.0	+/- 10%
Mercury	CCV2051514Y	0.00500	0.00488	2.4	+/- 20%
,					
Mercury	CCV3051514Y	0.00500	0.00486	2.8	+/- 20%
· ,				-	
Mercury	CCV4051514Y	0.00500	0.00475	5.0	+/- 20%
,					

Date of Report: May 19, 2014 Samples Submitted: May 15, 2014 Laboratory Reference: 1405-127 Project: Concourse C Vertical Circulation; 104784

Professional Service Agreement: S-00317836

% MOISTURE

Date Analyzed: 5-15-14

Client ID Lab ID % Moisture

C2-051414-PS-01 05-127-01 8



Data Qualifiers

- A Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
- B The analyte indicated was also found in the blank sample.
- C The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
- E The value reported exceeds the quantitation range and is an estimate.
- F Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
- H The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
- I Compound recovery is outside of the control limits.
- J The value reported was below the practical quantitation limit. The value is an estimate.
- K Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
- L The RPD is outside of the control limits.
- M Hydrocarbons in the gasoline range are impacting the diesel range result.
- M1 Hydrocarbons in the gasoline range (toluene-napthalene) are present in the sample.
- N Hydrocarbons in the lube oil range are impacting the diesel range result.
- N1 Hydrocarbons in diesel range are impacting lube oil range results.
- O Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
- P The RPD of the detected concentrations between the two columns is greater than 40.
- Q Surrogate recovery is outside of the control limits.
- S Surrogate recovery data is not available due to the necessary dilution of the sample.
- T The sample chromatogram is not similar to a typical _____
- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- U1 The practical quantitation limit is elevated due to interferences present in the sample.
- V Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
- W Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
- X Sample extract treated with a mercury cleanup procedure.
- X1- Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
- Y The calibration verification for this analyte exceeded the 20% drift specified in method 8260C, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.

Z -



Chain of Custody

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Data Package: Level III | Level IV |

Electronic Data Deliverables (EDDs)

Sample/Cooler Receipt and Acceptance Checklist Client Project Name/Number: Initiated by: OnSite Project Number: Date Initiated: 1.0 Cooler Verification 1.1 Were there custody seals on the outside of the cooler? Yes No 2 3 4 1.2 Were the custody seals intact? Yes No 3 4 1.3 Were the custody seals signed and dated by last custodian? Yes No 2 3 4 1.4 Were the samples delivered on ice or blue ice? Yes 2 No 3 4 1.5 Were samples received between 0-6 degrees Celsius? Yes No Temperature: 1.6 Have shipping bills (if any) been attached to the back of this form? N/A Yes 1.7 How were the samples delivered? Client Courie UPS/FedEx **OSE Pickup** Other 2.0 Chain of Custody Verification 2.1 Was a Chain of Custody submitted with the samples? No 1 2 3 4 2.2 Was the COC legible and written in permanent ink? No 1 2 3 4 2.3 Have samples been relinquished and accepted by each custodian? No 3 4 2.4 Did the sample labels (ID, date, time, preservative) agree with COC? No 1 2 3 4 2.5 Were all of the samples listed on the COC submitted? No 1 2 3 4 2.6 Were any of the samples submitted omitted from the COC? No Yes 1 2 3 4 3.0 Sample Verification 3.1 Were any sample containers broken or compromised? Yes 2 3 4 No 3.2 Were any sample labels missing or illegible? Yes 2 3 4 3.3 Have the correct containers been used for each analysis requested? Yes No 2 3 4 3.4 Have the samples been correctly preserved? Yes No 2 3 4 3.5 Are volatiles samples free from headspace and air bubbles? Yes No 2 3 4 (Yes) 3.6 Is there sufficient sample submitted to perform requested analyses? 2 3 4 3.7 Have any holding times already expired or will expire in 24 hours? No. Yes 2 3 4 3.8 Was method 5035A used? Yes No I N/A 2 3 4 3.9 If 5035A was used, which sampling option was used (#1, 2, or 3). N/A 1 2 3 4

xplain any discrep	icies:	

^{1 -} Discuss issue in Case Narrative

^{2 -} Process Sample As-is

^{3 -} Client contacted to discuss problem

^{4 -} Sample cannot be analyzed or client does not wish to proceed



14648 NE 95th Street, Redmond, WA 98052 • (425) 883-3881

TRANSMITTAL MEMORANDUM

From: OnSite Environmental Inc.
To: Stacy Fox, Port of Seattle (Airport)

Date: May 28, 2014

Project Name: Conc C Vert Circ; 104784

Reference: S-00317836

Laboratory Reference Number: 1405-196

Subject: Tier 3 Data Deliverables

Description: Results of NWTPH-Gx/BTEX, NWTPH-Dx, PCBs EPA 8082A, and Total Metals EPA

6010C/7471B.



14648 NE 95th Street, Redmond, WA 98052 • (425) 883-3881

May 28, 2014

Stacy Fox Port of Seattle (Airport) Airport Office Building 17801 Pacific Highway S., #A6012M Seattle, WA 98158

Re: Analytical Data for Project Conc C Vert Circ; 104784

Laboratory Reference No. 1405-196

Dear Stacy:

Enclosed are the analytical results and associated quality control data for samples submitted on May 23, 2014.

The standard policy of OnSite Environmental Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

David Baumeister Project Manager

Enclosures

Professional Service Agreement: S-00317836

Case Narrative

Samples were collected on May 22, 2014, and received by the laboratory on May 23, 2014. They were maintained at the laboratory at a temperature of 2°C to 6°C. Please see Sample/Cooler Receipt form at the end of the report.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

NWTPH Gx/BTEX Analysis

Per EPA Method 5035A, samples were received by the laboratory in pre-weighed 40 mL VOA vials within 48 hours of sample collection. They were stored in a freezer at between -7°C and -20°C until extraction or analysis.

Any other QA/QC issues associated with this extraction and analysis will be indicated with a footnote reference and discussed in detail on the Data Qualifier page.

ANALYTICAL REPORT FOR SAMPLES

Client ID	Laboratory ID	Matrix	Date Sampled	Date Received	Notes
C14-052214-PS-01	05-196-01	Soil	5-22-14	5-23-14	

Professional Service Agreement: S-00317836

NWTPH-Gx/BTEX

Matrix: Soil

Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
Client ID:	C14-052214-PS-01			- 1)	<u></u>
Laboratory ID:	05-196-01					
Benzene	ND	0.020	EPA 8021B	5-23-14	5-27-14	
Toluene	ND	0.034	EPA 8021B	5-23-14	5-27-14	
Ethyl Benzene	ND	0.034	EPA 8021B	5-23-14	5-27-14	
m,p-Xylene	ND	0.034	EPA 8021B	5-23-14	5-27-14	
o-Xylene	ND	0.034	EPA 8021B	5-23-14	5-27-14	
Gasoline	ND	3.4	NWTPH-Gx	5-23-14	5-27-14	

Surrogate: Percent Recovery Control Limits Fluorobenzene 85 71-121

Professional Service Agreement: S-00317836

NWTPH-Dx

Matrix: Soil

Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
Client ID:	C14-052214-PS-01					
Laboratory ID:	05-196-01					
Jet A	35	27	NWTPH-Dx	5-23-14	5-23-14	
Lube Oil Range Organics	ND	54	NWTPH-Dx	5-23-14	5-23-14	
Surrogate:	Percent Recovery	Control Limits				

Professional Service Agreement: S-00317836

PCBs by EPA 8082A

Matrix: Soil

Units: mg/Kg (ppm)

.	•			Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	C14-052214-PS-01					
Laboratory ID:	05-196-01					
Aroclor 1016	ND	0.054	EPA 8082A	5-23-14	5-23-14	
Aroclor 1221	ND	0.054	EPA 8082A	5-23-14	5-23-14	
Aroclor 1232	ND	0.054	EPA 8082A	5-23-14	5-23-14	
Aroclor 1242	ND	0.054	EPA 8082A	5-23-14	5-23-14	
Aroclor 1248	ND	0.054	EPA 8082A	5-23-14	5-23-14	
Aroclor 1254	ND	0.054	EPA 8082A	5-23-14	5-23-14	
Aroclor 1260	ND	0.054	EPA 8082A	5-23-14	5-23-14	
<u> </u>		<u> </u>				

Surrogate: Percent Recovery Control Limits DCB 84 51-138

TOTAL METALS EPA 6010C/7471B

Matrix: Soil

Units: mg/kg (ppm)

				Date	Date	
Analyte	Result	PQL	EPA Method	Prepared	Analyzed	Flags
Lab ID:	05-196-01					
Client ID:	C14-052214-PS-01					
Arsenic	ND	11	6010C	5-23-14	5-23-14	
Cadmium	ND	0.54	6010C	5-23-14	5-23-14	
Chromium	44	0.54	6010C	5-23-14	5-23-14	
Lead	ND	5.4	6010C	5-23-14	5-23-14	
Mercury	ND	0.27	7471B	5-23-14	5-23-14	

Professional Service Agreement: S-00317836

NWTPH-Gx/BTEX QUALITY CONTROL

Matrix: Soil

Units: mg/kg (ppm)

				Date	Date		
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags	
METHOD BLANK							
Laboratory ID:	MB0523S1						
Benzene	ND	0.020	EPA 8021B	5-23-14	5-27-14		
Toluene	ND	0.050	EPA 8021B	5-23-14	5-27-14		
Ethyl Benzene	ND	0.050	EPA 8021B	5-23-14	5-27-14		
m,p-Xylene	ND	0.050	EPA 8021B	5-23-14	5-27-14		
o-Xylene	ND	0.050	EPA 8021B	5-23-14	5-27-14		
Gasoline	ND	5.0	NWTPH-Gx	5-23-14	5-27-14		
Surrogate:	Percent Recovery	Control Limits					
- . · · ·	<u> </u>	_, ,_,					

91 71-121 Fluorobenzene

					Source	Percent	Recovery		RPD	
Analyte	Result		Spike	Level	Result	Recovery	Limits	RPD	Limit	Flags
DUPLICATE										
Laboratory ID:	05-19	96-01								
	ORIG	DUP								
Benzene	ND	ND	NA	NA		NA	NA	NA	30	
Toluene	ND	ND	NA	NA		NA	NA	NA	30	
Ethyl Benzene	ND	ND	NA	NA		NA	NA	NA	30	
m,p-Xylene	ND	ND	NA	NA		NA	NA	NA	30	
o-Xylene	ND	ND	NA	NA		NA	NA	NA	30	
Gasoline	ND	ND	NA	NA		NA	NA	NA	30	
Surrogate:				•				•		

78 Fluorobenzene 85 71-121

SPIKE BLANKS

SB0523S1									
SB	SBD	SB	SBD	SB	SBD				
0.882	0.940	1.00	1.00	88	94	73-121	6	10	
0.927	0.987	1.00	1.00	93	99	75-124	6	10	
0.899	0.954	1.00	1.00	90	95	75-125	6	9	
0.909	0.965	1.00	1.00	91	97	75-126	6	9	
0.910	0.962	1.00	1.00	91	96	74-123	6	8	
	SB 0.882 0.927 0.899 0.909	SB SBD 0.882 0.940 0.927 0.987 0.899 0.954 0.909 0.965	SB SBD SB 0.882 0.940 1.00 0.927 0.987 1.00 0.899 0.954 1.00 0.909 0.965 1.00	SB SBD SB SBD 0.882 0.940 1.00 1.00 0.927 0.987 1.00 1.00 0.899 0.954 1.00 1.00 0.909 0.965 1.00 1.00	SB SBD SB SBD SB 0.882 0.940 1.00 1.00 88 0.927 0.987 1.00 1.00 93 0.899 0.954 1.00 1.00 90 0.909 0.965 1.00 1.00 91	SB SBD SB SBD SB SBD 0.882 0.940 1.00 1.00 88 94 0.927 0.987 1.00 1.00 93 99 0.899 0.954 1.00 1.00 90 95 0.909 0.965 1.00 1.00 91 97	SB SBD SB SBD SB SBD 0.882 0.940 1.00 1.00 88 94 73-121 0.927 0.987 1.00 1.00 93 99 75-124 0.899 0.954 1.00 1.00 90 95 75-125 0.909 0.965 1.00 1.00 91 97 75-126	SB SBD SB SBD SBD	SB SBD SB SBD 0.882 0.940 1.00 1.00 88 94 73-121 6 10 0.927 0.987 1.00 1.00 93 99 75-124 6 10 0.899 0.954 1.00 1.00 90 95 75-125 6 9 0.909 0.965 1.00 1.00 91 97 75-126 6 9

Surrogate:

Fluorobenzene 91 98 71-121

NWTPH-Gx CONTINUING CALIBRATION SUMMARY

Lab ID	True	Calc.	Percent	Control
	Value (ppm)	Value	Difference	Limits
	W.I.			
CCVH0527G-1	5.00	4.71	6	+/- 20%
CCVH0527G-2	5.00	4.66	7	+/- 20%

BTEX EPA 8021B CONTINUING CALIBRATION SUMMARY

Analyte	Lab ID	True Value (ppm)	Calc. Value	Percent Difference	Control Limits
Benzene	CCVH0527B-1	50.0	50.6	-1	+/- 15%
Toluene	CCVH0527B-1	50.0	53.5	-7	+/- 15%
Ethyl Benzene	CCVH0527B-1	50.0	51.2	-2	+/- 15%
m,p-Xylene	CCVH0527B-1	50.0	52.0	-4	+/- 15%
o-Xylene	CCVH0527B-1	50.0	51.1	-2	+/- 15%
Benzene	CCVD0527B-2	50.0	47.7	5	+/- 15%
Toluene	CCVD0527B-2	50.0	50.1	0	+/- 15%
Ethyl Benzene	CCVD0527B-2	50.0	48.6	3	+/- 15%
m,p-Xylene	CCVD0527B-2	50.0	48.9	2	+/- 15%
o-Xylene	CCVD0527B-2	50.0	48.7	3	+/- 15%

NWTPH-Dx QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0523S1					
Jet A	ND	25	NWTPH-Dx	5-23-14	5-23-14	
Lube Oil Range Organics	ND	50	NWTPH-Dx	5-23-14	5-23-14	
Surrogate:	Percent Recovery	Control Limits				

o-Terphenyl 75 50-150

					Source	Percent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Recovery	Limits	RPD	Limit	Flags
DUPLICATE										
Laboratory ID:	05-19	96-01								
	ORIG	DUP								
Jet A	32.1	ND	NA	NA		NA	NA	NA	NA	
Lube Oil Range	ND	ND	NA	NA		NA	NA	NA	NA	
Surrogate:					•	•		•		
o-Terphenyl						76 79	50-150			

NWTPH-Dx **CONTINUING CALIBRATION SUMMARY**

	True	Calc.	Percent	Control
Lab ID	Value (ppm)	Value	Difference	Limits
CCV0523R-V1	100	103	-3.0	+/-15%
CCV0523R-V2	100	105	-5.0	+/-15%

Professional Service Agreement: S-00317836

PCBs by EPA 8082A QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date		
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags	
METHOD BLANK							
Laboratory ID:	MB0523S1						
Aroclor 1016	ND	0.050	EPA 8082A	5-23-14	5-23-14		
Aroclor 1221	ND	0.050	EPA 8082A	5-23-14	5-23-14		
Aroclor 1232	ND	0.050	EPA 8082A	5-23-14	5-23-14		
Aroclor 1242	ND	0.050	EPA 8082A	5-23-14	5-23-14		
Aroclor 1248	ND	0.050	EPA 8082A	5-23-14	5-23-14		
Aroclor 1254	ND	0.050	EPA 8082A	5-23-14	5-23-14		
Aroclor 1260	ND	0.050	EPA 8082A	5-23-14	5-23-14		
<u> </u>	D 15	0 , 11: "	•	•			

Surrogate: Percent Recovery Control Limits DCB 89 51-138

Analyte	Re	sult	Spike	Level	Source Result		rcent	Recovery Limits	RPD	RPD Limit	Flags
MATRIX SPIKES			- Opo				<u> </u>				11.90
Laboratory ID:	05-1	86-02									
	MS	MSD	MS	MSD		MS	MSD				
Aroclor 1260	0.531	0.489	0.500	0.500	ND	106	98	49-136	8	14	
Surrogate:											
DCB						93	87	51-138			

PCB's by EPA 8082A **CONTINUING CALIBRATION SUMMARY**

Lab ID	Analyte	True Value (ppb)	Calc. Value	Percent Difference	Control Limits
Column 1	Analyto	ταιασ (ρρω)	Value	Diriciono	Lillino
PCBCCV 0523-1	Aroclor 1016	500	500	0	+/- 15%
PCBCCV 0523-1	Aroclor 1260	500	469	6.2	+/- 15%
Column 2					
PCBCCV 0523-1	Aroclor 1016	500	544	-8.8	+/- 15%
PCBCCV 0523-1	Aroclor 1260	500	518	-3.6	+/- 15%
Column 1					
PCBCCV 0523-2	Aroclor 1016	500	486	2.8	+/- 15%
PCBCCV 0523-2	Aroclor 1260	500	459	8.2	+/- 15%
Column 2					
PCBCCV 0523-2	Aroclor 1016	500	534	-6.8	+/- 15%
PCBCCV 0523-2	Aroclor 1260	500	494	1.2	+/- 15%
Column 1					
PCBCCV 0523-3	Aroclor 1016	500	493	1.4	+/- 15%
PCBCCV 0523-3	Aroclor 1260	500	469	6.2	+/- 15%
Column 2	71100101 1200	300	400	0.2	17 1070
PCBCCV 0523-3	Aroclor 1016	500	547	-9.4	+/- 15%
PCBCCV 0523-3	Aroclor 1260	500	547 532	-9.4 -6.4	+/- 15%
FUBUUV 0023-3	A100101 1200	300	332	-0.4	+/- 1370

Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C/7471B METHOD BLANK QUALITY CONTROL

Date Extracted: 5-23-14
Date Analyzed: 5-23-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: MB0523SM1&MB0523S1

Analyte	Method	Result	PQL
Arsenic	6010C	ND	10
Cadmium	6010C	ND	0.50
Chromium	6010C	ND	0.50
Lead	6010C	ND	5.0
Mercury	7471B	ND	0.25

Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C/7471B DUPLICATE QUALITY CONTROL

Date Extracted: 5-23-14
Date Analyzed: 5-23-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: 05-192-01

Analyte	Sample Result	Duplicate Result	RPD	PQL	Flags
Arsenic	ND	ND	NA	10	
Cadmium	ND	ND	NA	0.50	
Chromium	33.9	34.2	1	0.50	
Lead	18.1	14.3	24	5.0	С
Mercury	ND	ND	NA	0.25	

Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C/7471B MS/MSD QUALITY CONTROL

Date Extracted: 5-23-14
Date Analyzed: 5-23-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: 05-192-01

Analyte	Spike Level	MS	Percent Recovery	MSD	Percent Recovery	RPD	Flags
Arsenic	100	88.8	89	88.7	89	0	
Cadmium	50.0	44.5	89	44.5	89	0	
Chromium	100	117	83	125	91	7	
Lead	250	243	90	253	94	4	
Mercury	0.500	0.488	98	0.439	88	11	

TOTAL METALS EPA 6010C/7471B **CONTINUING CALIBRATION SUMMARY**

		True	Calc.	Percent	Control
Analyte	Lab ID	Value (ppm)	Value	Difference	Limits
Arsenic	ICV052314P	1.00	0.933	6.7	+/- 10%
Cadmium	ICV052314P	1.00	0.973	2.7	+/- 10%
Chromium	ICV052314P	1.00	0.991	0.90	+/- 10%
Lead	ICV052314P	1.00	0.993	0.70	+/- 10%
Mercury	ICV052314Y	0.00500	0.00524	-4.8	+/- 10%
Arsenic	LLICV052314P	0.100	0.0938	6.2	+/- 30%
Cadmium	LLICV052314P	0.0100	0.00978	2.2	+/- 30%
Chromium	LLICV052314P	0.0100	0.0102	-2.0	+/- 30%
Lead	LLICV052314P	0.100	0.0938	6.2	+/- 30%
Arsenic	CCV1052314P	10.0	9.56	4.4	+/- 10%
Cadmium	CCV1052314P	1.00	0.966	3.4	+/- 10%
Chromium	CCV1052314P	1.00	0.953	4.7	+/- 10%
Lead	CCV1052314P	10.0	9.57	4.3	+/- 10%
Mercury	CCV1052314Y	0.00500	0.00468	6.4	+/- 20%
Arsenic	CCV2052314P	10.0	9.43	5.7	+/- 10%
Cadmium	CCV2052314P	1.00	0.956	4.4	+/- 10%
Chromium	CCV2052314P	1.00	0.945	5.5	+/- 10%
Lead	CCV2052314P	10.0	9.51	4.9	+/- 10%
Mercury	CCV2052314Y	0.00500	0.00470	6.0	+/- 20%
Arsenic	LLCCV2052314P	0.100	0.107	-7.0	+/- 30%
Cadmium	LLCCV2052314P	0.0100	0.0101	-1.0	+/- 30%
Chromium	LLCCV2052314P	0.0100	0.00915	8.5	+/- 30%
Lead	LLCCV2052314P	0.100	0.113	-13	+/- 30%

TOTAL METALS EPA 6010C/7471B **CONTINUING CALIBRATION SUMMARY**

		True	Calc.	Percent	Control
Analyte	Lab ID	Value (ppm)	Value	Difference	Limits
Arsenic	CCV3052314P	10.0	9.79	2.1	+/- 10%
Cadmium	CCV3052314P	1.00	0.959	4.1	+/- 10%
Chromium	CCV3052314P	1.00	0.951	4.9	+/- 10%
Lead	CCV3052314P	10.0	9.51	4.9	+/- 10%
Arsenic	LLCCV3052314P	0.100	0.0929	7.1	+/- 30%
Cadmium	LLCCV3052314P	0.0100	0.0107	-7.0	+/- 30%
Chromium	LLCCV3052314P	0.0100	0.0101	-1.0	+/- 30%
Lead	LLCCV3052314P	0.100	0.113	-13	+/- 30%

Professional Service Agreement: S-00317836

% MOISTURE

Date Analyzed: 5-23-14

Client ID Lab ID % Moisture

C14-052214-PS-01 05-196-01 8



Data Qualifiers

- A Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
- B The analyte indicated was also found in the blank sample.
- C The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
- E The value reported exceeds the quantitation range and is an estimate.
- F Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
- H The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
- I Compound recovery is outside of the control limits.
- J The value reported was below the practical quantitation limit. The value is an estimate.
- K Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
- L The RPD is outside of the control limits.
- M Hydrocarbons in the gasoline range are impacting the diesel range result.
- M1 Hydrocarbons in the gasoline range (toluene-napthalene) are present in the sample.
- N Hydrocarbons in the lube oil range are impacting the diesel range result.
- N1 Hydrocarbons in diesel range are impacting lube oil range results.
- O Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
- P The RPD of the detected concentrations between the two columns is greater than 40.
- Q Surrogate recovery is outside of the control limits.
- S Surrogate recovery data is not available due to the necessary dilution of the sample.
- T The sample chromatogram is not similar to a typical _____
- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- U1 The practical quantitation limit is elevated due to interferences present in the sample.
- V Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
- W Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
- X Sample extract treated with a mercury cleanup procedure.
- X1- Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
- Y The calibration verification for this analyte exceeded the 20% drift specified in method 8260C, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.

Z -



Chain of Custody

	Page_
77	
1	
	of.
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Reviewed/Date	Received	Relinquished	Received	Relinquished	Received	Relinquished		Company: 2 6 2 8 Project Number: 04784 Project Name: 57 M C VEL Project Manager: 8 Sample Id Lab ID 8 Sample Id Lab ID 8 Sample Id	Analytical 14648 NI Phone: (4
D		(Sal	Jacos fenson	Jacos Homeson	"Ilwood All I wan	Signature /	SETRILI Sample Identification OS2214-PS-01	Analytical Laboratory Testing Services 14648 NE 95th Street • Redmond, WA 98052 Phone: (425) 883-3881 • www.onsite-env.com
Reviewed/Date Data Package: Level III Level IV		(280)	Leads)	M ASTECT	Company	Same Day X1 Day 2 Days 3 Days Standard (7 Days) (other) Date Time Sampled Sampled Matrix Sampled Sample	(in working days)
Ch Electronic Data Deliverables (EDDs)			5/23/14/040	401 by 121/5 652	U. 9 4/22/5 BW.	0523H 0430	Date Time	Number of Containers NWTPH-HCID NWTPH-Gx/BTEX NWTPH-Gx NWTPH-Dx Volatiles 8260C Halogenated Volatiles 8260C Semivolatiles 8270D/SIM	Laboratory Number:
Chromatograms with final report s) X	484.001; 255, 2001	.34	ACCT: 140 to	Stewis & sepec	TOX VE PAT VES	RESULTS	Comments/Special Instructions	(with low-level PAHs) PAHs 8270D/SIM (low-level) PCBs 8082A Organochlorine Pesticides 8081B Organophosphorus Pesticides 8270D/SIM Chlorinated Acid Herbicides 8151A Total RCRA Metals (MTCA Metals) circle one) TCLP Metals HEM (oil and grease) 1664A	
	DESCAT! EDCN	ACTIVITY'S CANSENCT	PC WIT: pos	townsulting con	STAN STAN	101		% Moisture	05-190

Sample/Cooler Receipt and Acceptance Checklist

Client: Project Name/Number: 104784		Initiated by:		h.,	2
OnSite Project Number:		Date Initiated	1/03/	149	-
1.0 Cooler Verification					
1.1 Were there custody seals on the outside of the cooler?	Yes	No	NIA	1 2 3 4	
1.2 Were the custody seals intact?	Yes	No	NIA	1 2 3 4	
1.3 Were the custody seals signed and dated by last custodian?	Yes	No	(N/A)	1 2 3 4	
1.4 Were the samples delivered on ice or blue ice?	Yes	No		U1 2 3 4	
1.5 Were samples received between 0-6 degrees Celsius?	Yes	No	Temperature:	7	
1.6 Have shipping bills (if any) been attached to the back of this form?	Yes	N/A			
1.7 How were the samples delivered?	Client	Courier	UPS/FedEx	OSE Pickup	Other
2.0 Chain of Custody Verification					
2.1 Was a Chain of Custody submitted with the samples?	Yes	No		1 2 3 4	
2.2 Was the COC legible and written in permanent ink?		No		1 2 3 4	
2.3 Have samples been relinquished and accepted by each custodian?	Yes	No		1 2 3 4	
2.4 Did the sample labels (ID, date, time, preservative) agree with COC?	Yes	No		1 2 3 4	
2.5 Were all of the samples listed on the COC submitted?	Yes	No		1 2 3 4	
2.6 Were any of the samples submitted omitted from the COC?	Yes	No		1 2 3 4	
3.0 Sample Verification					
3.1 Were any sample containers broken or compromised?	Yes	No		1 2 3 4	
3.2 Were any sample labels missing or illegible?	Yes	No		1 2 3 4	
3.3 Have the correct containers been used for each analysis requested?	Yes	No		1 2 3 4	
3.4 Have the samples been correctly preserved?	Yes	No	(N/A)	1 2 3 4	
3.5 Are volatiles samples free from headspace and air bubbles?	Yes	No	(N/A)	1 2 3 4	
3.6 Is there sufficient sample submitted to perform requested analyses?	Yes	No		1 2 3 4	
3.7 Have any holding times already expired or will expire in 24 hours?	Yes	No		1 2 3 4	
3.8 Was method 5035A used?	es	No	N/A	1 2 3 4	
3.9 If 5035A was used, which sampling option was used (#1, 2, or 3).	#	1	N/A	1 2 3 4	

^{1 -} Discuss issue in Case Narrative

^{2 -} Process Sample As-is

^{3 -} Client contacted to discuss problem

^{4 -} Sample cannot be analyzed or client does not wish to proceed



14648 NE 95th Street, Redmond, WA 98052 • (425) 883-3881

TRANSMITTAL MEMORANDUM

From: OnSite Environmental Inc.
To: Stacy Fox, Port of Seattle (Airport)

Date: July 14, 2014

Project Name: Concourse C Vertical Circulation; 104784

Reference: S-00317836

Laboratory Reference Number: 1407-082

Subject: Tier 3 Data Deliverables

Description: Results of NWTPH-Gx, NWTPH-Dx, Volatiles EPA 8260C, Semivolatiles EPA 8270D/SIM,

PCBs EPA 8082A, and Total Metals EPA 6010C/7471B.



14648 NE 95th Street, Redmond, WA 98052 • (425) 883-3881

July 14, 2014

Stacy Fox Port of Seattle (Airport) Airport Office Building 17801 Pacific Highway S., #A6012M Seattle, WA 98158

Re: Analytical Data for Project Concourse C Vertical Circulation; 104784

Laboratory Reference No. 1407-082

Dear Stacy:

Enclosed are the analytical results and associated quality control data for samples submitted on July 10, 2014.

The standard policy of OnSite Environmental Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

David Baumeister Project Manager

Enclosures

Date of Report: July 14, 2014 Samples Submitted: July 10, 2014 Laboratory Reference: 1407-082

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

Case Narrative

Samples were collected on July 9, 2014 and received by the laboratory on July 10, 2014. They were maintained at the laboratory at a temperature of 2°C to 6°C. Please see Sample/Cooler Receipt form at the end of the report.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

NWTPH Gx and Volatiles EPA 8260C Analysis

Per EPA Method 5035A, samples were received by the laboratory in pre-weighed 40 mL VOA vials within 48 hours of sample collection. They were stored in a freezer at between -7°C and -20°C until extraction or analysis.

Any other QA/QC issues associated with this extraction and analysis will be indicated with a footnote reference and discussed in detail on the Data Qualifier page.

Date of Report: July 14, 2014 Samples Submitted: July 10, 2014 Laboratory Reference: 1407-082 Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

ANALYTICAL REPORT FOR SAMPLES

Client ID	Laboratory ID	Matrix	Date Sampled	Date Received	Notes
					_
C10/12-070914-PS-01	07-082-01	Soil	7-9-14	7-10-14	

Date of Report: July 14, 2014 Samples Submitted: July 10, 2014 Laboratory Reference: 1407-082 Project: Concourse C Vertical Circulation; 104784

Professional Service Agreement: S-00317836

NWTPH-Gx

Matrix: Soil

Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
Client ID:	C10/12-070914-PS-01					
Laboratory ID:	07-082-01					
Gasoline	ND	4.2	NWTPH-Gx	7-10-14	7-10-14	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	103	71-121				

Date of Report: July 14, 2014 Samples Submitted: July 10, 2014 Laboratory Reference: 1407-082 Project: Concourse C Vertical Circulation; 104784

Professional Service Agreement: S-00317836

NWTPH-Dx

Matrix: Soil

Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
Client ID:	C10/12-070914-PS-01					
Laboratory ID:	07-082-01					
Diesel Range Organics	ND	27	NWTPH-Dx	7-10-14	7-10-14	
Lube Oil Range Organics	ND	53	NWTPH-Dx	7-10-14	7-10-14	
Surrogate:	Percent Recovery	Control Limits				

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

VOLATILES by EPA 8260C Page 1 of 2

Matrix: Soil Units: mg/kg

Analysia	Decult	DO!	Mathad	Date	Date	C laa:-
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	C10/12-070914-PS-01					
Laboratory ID:	07-082-01	0.00050	EDA 0000	7.10.11	7.10.11	
Dichlorodifluoromethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Chloromethane	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
Vinyl Chloride	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Bromomethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Chloroethane	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
Trichlorofluoromethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,1-Dichloroethene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Acetone	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
lodomethane	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
Carbon Disulfide	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Methylene Chloride	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
(trans) 1,2-Dichloroethene	e ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Methyl t-Butyl Ether	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,1-Dichloroethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Vinyl Acetate	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
2,2-Dichloropropane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
(cis) 1,2-Dichloroethene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
2-Butanone	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
Bromochloromethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Chloroform	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,1,1-Trichloroethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Carbon Tetrachloride	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,1-Dichloropropene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Benzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,2-Dichloroethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Trichloroethene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,2-Dichloropropane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Dibromomethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Bromodichloromethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
2-Chloroethyl Vinyl Ether	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
(cis) 1,3-Dichloropropene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Methyl Isobutyl Ketone	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
Toluene	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
(trans) 1,3-Dichloroproper		0.00052	EPA 8260C	7-10-14	7-10-14	

Date of Report: July 14, 2014 Samples Submitted: July 10, 2014 Laboratory Reference: 1407-082 Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

VOLATILES by EPA 8260C

Page 2 of 2

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	C10/12-070914-PS-01					
Laboratory ID:	07-082-01					
1,1,2-Trichloroethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Tetrachloroethene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,3-Dichloropropane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
2-Hexanone	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
Dibromochloromethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,2-Dibromoethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Chlorobenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,1,1,2-Tetrachloroethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Ethylbenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
m,p-Xylene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
o-Xylene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Styrene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Bromoform	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Isopropylbenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Bromobenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,1,2,2-Tetrachloroethane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,2,3-Trichloropropane	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
n-Propylbenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
2-Chlorotoluene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
4-Chlorotoluene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,3,5-Trimethylbenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
tert-Butylbenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,2,4-Trimethylbenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
sec-Butylbenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,3-Dichlorobenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
p-Isopropyltoluene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,4-Dichlorobenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,2-Dichlorobenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
n-Butylbenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,2-Dibromo-3-chloropropar	ne ND	0.0026	EPA 8260C	7-10-14	7-10-14	
1,2,4-Trichlorobenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Hexachlorobutadiene	ND	0.0026	EPA 8260C	7-10-14	7-10-14	
Naphthalene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
1,2,3-Trichlorobenzene	ND	0.00052	EPA 8260C	7-10-14	7-10-14	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	98	65-129				
Toluene-d8	107	77-122				
4-Bromofluorobenzene	115	73-124				

OnSite Environmental, Inc. 14648 NE 95th Street, Redmond, WA 98052 (425) 883-3881

Date of Report: July 14, 2014 Samples Submitted: July 10, 2014 Laboratory Reference: 1407-082 Project: Concourse C Vertical Circulation; 104784

Professional Service Agreement: S-00317836

SEMIVOLATILES by EPA 8270D/SIM

page 1 of 2

Matrix: Soil Units: mg/Kg

Units: mg/kg				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID: C	10/12-070914-PS-01					
Laboratory ID:	07-082-01					
n-Nitrosodimethylamine	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Pyridine	ND	0.36	EPA 8270D	7-11-14	7-11-14	
Phenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Aniline	ND	0.18	EPA 8270D	7-11-14	7-11-14	
bis(2-Chloroethyl)ether	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2-Chlorophenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
1,3-Dichlorobenzene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
1,4-Dichlorobenzene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Benzyl alcohol	ND	0.18	EPA 8270D	7-11-14	7-11-14	
1,2-Dichlorobenzene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2-Methylphenol (o-Cresol)	ND	0.036	EPA 8270D	7-11-14	7-11-14	
bis(2-Chloroisopropyl)ether	ND	0.036	EPA 8270D	7-11-14	7-11-14	
(3+4)-Methylphenol (m,p-Creso	l) ND	0.036	EPA 8270D	7-11-14	7-11-14	
n-Nitroso-di-n-propylamine	, ND	0.036	EPA 8270D	7-11-14	7-11-14	
Hexachloroethane	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Nitrobenzene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Isophorone	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2-Nitrophenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2,4-Dimethylphenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
bis(2-Chloroethoxy)methane	e ND	0.036	EPA 8270D	7-11-14	7-11-14	
2,4-Dichlorophenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
1,2,4-Trichlorobenzene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Naphthalene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
4-Chloroaniline	ND	0.18	EPA 8270D	7-11-14	7-11-14	
Hexachlorobutadiene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
4-Chloro-3-methylphenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2-Methylnaphthalene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
1-Methylnaphthalene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Hexachlorocyclopentadiene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2,4,6-Trichlorophenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2,3-Dichloroaniline	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2,4,5-Trichlorophenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2-Chloronaphthalene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2-Nitroaniline	ND	0.036	EPA 8270D	7-11-14	7-11-14	
1,4-Dinitrobenzene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Dimethylphthalate	ND	0.036	EPA 8270D	7-11-14	7-11-14	
1,3-Dinitrobenzene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2,6-Dinitrotoluene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
1,2-Dinitrobenzene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Acenaphthylene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
3-Nitroaniline	ND	0.036	EPA 8270D	7-11-14	7-11-14	

Professional Service Agreement: S-00317836

SEMIVOLATILES by EPA 8270D/SIM

page 2 of 2

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
	10/12-070914-PS-01			•	-	
Laboratory ID:	07-082-01					
2,4-Dinitrophenol	ND	0.18	EPA 8270D	7-11-14	7-11-14	
Acenaphthene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
4-Nitrophenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2,4-Dinitrotoluene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Dibenzofuran	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2,3,5,6-Tetrachlorophenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
2,3,4,6-Tetrachlorophenol	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Diethylphthalate	ND	0.18	EPA 8270D	7-11-14	7-11-14	
4-Chlorophenyl-phenylether	ND	0.036	EPA 8270D	7-11-14	7-11-14	
4-Nitroaniline	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Fluorene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
4,6-Dinitro-2-methylphenol	ND	0.18	EPA 8270D	7-11-14	7-11-14	
n-Nitrosodiphenylamine	ND	0.036	EPA 8270D	7-11-14	7-11-14	
1,2-Diphenylhydrazine	ND	0.036	EPA 8270D	7-11-14	7-11-14	
4-Bromophenyl-phenylether	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Hexachlorobenzene	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Pentachlorophenol	ND	0.18	EPA 8270D	7-11-14	7-11-14	
Phenanthrene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Anthracene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Carbazole	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Di-n-butylphthalate	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Fluoranthene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Benzidine	ND	0.36	EPA 8270D	7-11-14	7-11-14	
Pyrene	0.0092	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Butylbenzylphthalate	ND	0.036	EPA 8270D	7-11-14	7-11-14	
bis-2-Ethylhexyladipate	ND	0.036	EPA 8270D	7-11-14	7-11-14	
3,3'-Dichlorobenzidine	ND	0.18	EPA 8270D	7-11-14	7-11-14	
Benzo[a]anthracene	0.0074	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Chrysene	0.0087	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
bis(2-Ethylhexyl)phthalate	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Di-n-octylphthalate	ND	0.036	EPA 8270D	7-11-14	7-11-14	
Benzo[b]fluoranthene	0.0078	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Benzo(j,k)fluoranthene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Benzo[a]pyrene	0.0073	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Indeno[1,2,3-cd]pyrene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Dibenz[a,h]anthracene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Benzo[g,h,i]perylene	ND	0.0071	EPA 8270D/SIM	7-11-14	7-11-14	
Surrogate:	Percent Recovery	Control Limits				
2-Fluorophenol	50	24 - 105				
Phenol-d6	51	34 - 101				
Nitrobenzene-d5	45	32 - 102				
2-Fluorobiphenyl	58	44 -100				
2,4,6-Tribromophenol	51	34 - 124				
Terphenyl-d14	54	47 - 114				

OnSite Environmental, Inc. 14648 NE 95th Street, Redmond, WA 98052 (425) 883-3881

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

PCBs by EPA 8082A

Matrix: Soil

Units: mg/Kg (ppm)

			Date	Date	
Result	PQL	Method	Prepared	Analyzed	Flags
C10/12-070914-PS-01					
07-082-01					
ND	0.053	EPA 8082A	7-11-14	7-11-14	
ND	0.053	EPA 8082A	7-11-14	7-11-14	
ND	0.053	EPA 8082A	7-11-14	7-11-14	
ND	0.053	EPA 8082A	7-11-14	7-11-14	
ND	0.053	EPA 8082A	7-11-14	7-11-14	
ND	0.053	EPA 8082A	7-11-14	7-11-14	
ND	0.053	EPA 8082A	7-11-14	7-11-14	
	C10/12-070914-PS-01 07-082-01 ND	C10/12-070914-PS-01 07-082-01 ND 0.053 ND 0.053	C10/12-070914-PS-01 07-082-01 ND 0.053 EPA 8082A ND 0.053 EPA 8082A	C10/12-070914-PS-01 07-082-01 ND 0.053 EPA 8082A 7-11-14 ND 0.053 EPA 8082A 7-11-14	C10/12-070914-PS-01 07-082-01 ND 0.053 EPA 8082A 7-11-14 ND 0.053 EPA 8082A 7-11-14 7-11-14

Surrogate: Percent Recovery Control Limits DCB 97 51-138

Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C/7471B

Matrix: Soil

Units: mg/kg (ppm)

				Date	Date	
Analyte	Result	PQL	EPA Method	Prepared	Analyzed	Flags
Lab ID:	07-082-01 C10/12-070914-PS-01					
Arsenic	ND	11	6010C	7-10-14	7-11-14	
Barium	49	2.7	6010C	7-10-14	7-11-14	
Cadmium	ND	0.53	6010C	7-10-14	7-11-14	
Chromium	20	0.53	6010C	7-10-14	7-11-14	
Lead	ND	5.3	6010C	7-10-14	7-11-14	
Mercury	ND	0.27	7471B	7-11-14	7-11-14	
Selenium	ND	11	6010C	7-10-14	7-11-14	
Silver	ND	1.1	6010C	7-10-14	7-11-14	

Professional Service Agreement: S-00317836

NWTPH-Gx QUALITY CONTROL

Matrix: Soil

Units: mg/kg (ppm)

					Date	Date	:	
Analyte	Result	PQL	Me	ethod	Prepared	Analyz	ed	Flags
METHOD BLANK								
Laboratory ID:	MB0710S3							
Gasoline	ND	5.0	NW	ГРН-Gx	7-10-14	7-10-1	4	
Surrogate:	Percent Recovery	Control Limi	ts					
Fluorobenzene	93	71-121						
			Source	Percent	Recovery		RPD	
Analyte	Result	Spike Level	Result	Recovery	Limits	RPD	Limit	Flags

				Oouroc	1 CI CCIII	INCOOVER 9		IXI D	
Analyte	Res	sult	Spike Leve	Result	Recovery	Limits	RPD	Limit	Flags
DUPLICATE									
Laboratory ID:	07-08	32-01							
	ORIG	DUP							
Gasoline	ND	ND	NA NA		NA	NA	NA	30	

Surrogate:

Fluorobenzene 103 105 71-121

Professional Service Agreement: S-00317836

NWTPH-Gx **CONTINUING CALIBRATION SUMMARY**

	True	Calc.	Percent	Control
Lab ID	Value (ppm)	Value	Difference	Limits
CCVD0710G-1	5.00	5.47	-9	+/- 20%
CCVD0710G-2	5.00	5.39	-8	+/- 20%

Professional Service Agreement: S-00317836

NWTPH-Dx QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0710S2					
Diesel Range Organics	ND	25	NWTPH-Dx	7-10-14	7-10-14	
Lube Oil Range Organics	ND	50	NWTPH-Dx	7-10-14	7-10-14	
Surrogate:	Percent Recovery	Control Limits				

Surrogate: o-Terphenyl 91 50-150

					Source	Percent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Recovery	Limits	RPD	Limit	Flags
DUPLICATE										
Laboratory ID:	07-08	33-01								
	ORIG	DUP								
Diesel Fuel #2	27.4	ND	NA	NA		NA	NA	NA	NA	
Lube Oil Range	ND	ND	NA	NA		NA	NA	NA	NA	
Surrogate:			•					•		
o-Terphenyl						83 82	50-150			

Professional Service Agreement: S-00317836

NWTPH-Dx **CONTINUING CALIBRATION SUMMARY**

	True	Calc.	Percent	Control
Lab ID	Value (ppm)	Value	Difference	Limits
CCV0710F-T4	100	98.6	1.4	+/-15%
CCV0710F-T5	100	97.8	2.2	+/-15%
CCV0710R-T4	100	96.9	3.1	+/-15%
CCV0710R-T5	100	98.1	1.9	+/-15%

Professional Service Agreement: S-00317836

VOLATILES by EPA 8260C METHOD BLANK QUALITY CONTROL

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Matrix: Soil Units: mg/kg

Omis. mg/kg				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
	MDozaooa					
Laboratory ID:	MB0710S1	0.0010	EDA 00000	7.10.11	7.10.11	
Dichlorodifluoromethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Chloromethane	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
Vinyl Chloride	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Bromomethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Chloroethane	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
Trichlorofluoromethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,1-Dichloroethene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Acetone	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
lodomethane	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
Carbon Disulfide	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Methylene Chloride	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
(trans) 1,2-Dichloroethene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Methyl t-Butyl Ether	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,1-Dichloroethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Vinyl Acetate	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
2,2-Dichloropropane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
(cis) 1,2-Dichloroethene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
2-Butanone	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
Bromochloromethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Chloroform	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,1,1-Trichloroethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Carbon Tetrachloride	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,1-Dichloropropene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Benzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,2-Dichloroethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Trichloroethene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,2-Dichloropropane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Dibromomethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Bromodichloromethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
2-Chloroethyl Vinyl Ether	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
(cis) 1,3-Dichloropropene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Methyl Isobutyl Ketone	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
Toluene	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
(trans) 1,3-Dichloropropene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	

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Professional Service Agreement: S-00317836

VOLATILES by EPA 8260C METHOD BLANK QUALITY CONTROL

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				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Laboratori ID.	MD074004					
Laboratory ID: 1,1,2-Trichloroethane	MB0710S1 ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Tetrachloroethene	ND ND	0.0010	EPA 8260C EPA 8260C	7-10-14 7-10-14	7-10-14 7-10-14	
1,3-Dichloropropane	ND ND	0.0010	EPA 8260C EPA 8260C	7-10-14 7-10-14	7-10-14 7-10-14	
2-Hexanone	ND ND					
	ND ND	0.0050	EPA 8260C	7-10-14 7-10-14	7-10-14	
Dibromochloromethane		0.0010	EPA 8260C	7-10-14	7-10-14	
1,2-Dibromoethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Chlorobenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,1,1,2-Tetrachloroethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Ethylbenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
m,p-Xylene	ND	0.0020	EPA 8260C	7-10-14	7-10-14	
o-Xylene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Styrene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Bromoform	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Isopropylbenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Bromobenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,1,2,2-Tetrachloroethane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,2,3-Trichloropropane	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
n-Propylbenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
2-Chlorotoluene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
4-Chlorotoluene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,3,5-Trimethylbenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
tert-Butylbenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,2,4-Trimethylbenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
sec-Butylbenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,3-Dichlorobenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
p-Isopropyltoluene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,4-Dichlorobenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,2-Dichlorobenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
n-Butylbenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,2-Dibromo-3-chloropropane	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
1,2,4-Trichlorobenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Hexachlorobutadiene	ND	0.0050	EPA 8260C	7-10-14	7-10-14	
Naphthalene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
1,2,3-Trichlorobenzene	ND	0.0010	EPA 8260C	7-10-14	7-10-14	
Surrogate:	Percent Recovery	Control Limits		•		
Dibromofluoromethane	100	65-129				
Toluene-d8	109	77-122				
10.0010 00	100					

OnSite Environmental, Inc. 14648 NE 95th Street, Redmond, WA 98052 (425) 883-3881

73-124

114

4-Bromofluorobenzene

Professional Service Agreement: S-00317836

VOLATILES by EPA 8260C SB/SBD QUALITY CONTROL

Matrix: Soil Units: mg/kg

					Per	cent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Reco	overy	Limits	RPD	Limit	Flags
SPIKE BLANKS										
Laboratory ID:	SB07	10S1								
	SB	SBD	SB	SBD	SB	SBD				
1,1-Dichloroethene	0.0476	0.0493	0.0500	0.0500	95	99	56-141	4	15	
Benzene	0.0494	0.0502	0.0500	0.0500	99	100	70-121	2	15	
Trichloroethene	0.0522	0.0501	0.0500	0.0500	104	100	74-118	4	15	
Toluene	0.0515	0.0498	0.0500	0.0500	103	100	75-120	3	15	
Chlorobenzene	0.0495	0.0476	0.0500	0.0500	99	95	75-120	4	15	
Surrogate:										
Dibromofluoromethane					90	94	65-129			
Toluene-d8					101	101	77-122			
4-Bromofluorobenzene					107	107	73-124			

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

SEMIVOLATILES by EPA 8270D/SIM METHOD BLANK QUALITY CONTROL

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Data

Data

Matrix: Soil Units: mg/Kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Laboratory ID:	MB0711S1		5D4 0070B		=	
n-Nitrosodimethylamine	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Pyridine	ND	0.33	EPA 8270D	7-11-14	7-11-14	
Phenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Aniline	ND	0.17	EPA 8270D	7-11-14	7-11-14	
bis(2-Chloroethyl)ether	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2-Chlorophenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
1,3-Dichlorobenzene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
1,4-Dichlorobenzene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Benzyl alcohol	ND	0.17	EPA 8270D	7-11-14	7-11-14	
1,2-Dichlorobenzene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2-Methylphenol (o-Cresol)	ND	0.033	EPA 8270D	7-11-14	7-11-14	
bis(2-Chloroisopropyl)ether	ND	0.033	EPA 8270D	7-11-14	7-11-14	
(3+4)-Methylphenol (m,p-Cresol)	ND	0.033	EPA 8270D	7-11-14	7-11-14	
n-Nitroso-di-n-propylamine	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Hexachloroethane	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Nitrobenzene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Isophorone	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2-Nitrophenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2,4-Dimethylphenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
bis(2-Chloroethoxy)methane	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2,4-Dichlorophenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
1,2,4-Trichlorobenzene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Naphthalene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
4-Chloroaniline	ND	0.17	EPA 8270D	7-11-14	7-11-14	
Hexachlorobutadiene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
4-Chloro-3-methylphenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2-Methylnaphthalene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
1-Methylnaphthalene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Hexachlorocyclopentadiene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2,4,6-Trichlorophenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2,3-Dichloroaniline	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2,4,5-Trichlorophenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2-Chloronaphthalene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2-Nitroaniline	ND	0.033	EPA 8270D	7-11-14	7-11-14	
1,4-Dinitrobenzene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Dimethylphthalate	ND	0.033	EPA 8270D	7-11-14	7-11-14	
1,3-Dinitrobenzene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2,6-Dinitrotoluene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
1,2-Dinitrobenzene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Acenaphthylene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
3-Nitroaniline	ND	0.033	EPA 8270D	7-11-1 4 7-11-14	7-11-1 4 7-11-14	
o minoamine	140	0.000	LI A 02/0D	1-11-1 4	7 - 1 1 - 1 4	

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Professional Service Agreement: S-00317836

SEMIVOLATILES by EPA 8270D/SIM METHOD BLANK QUALITY CONTROL

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				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Laboratory ID:	MB0711S1					
2,4-Dinitrophenol	ND	0.17	EPA 8270D	7-11-14	7-11-14	
Acenaphthene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
4-Nitrophenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2,4-Dinitrotoluene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Dibenzofuran	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2,3,5,6-Tetrachlorophenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
2,3,4,6-Tetrachlorophenol	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Diethylphthalate	ND	0.17	EPA 8270D	7-11-14	7-11-14	
4-Chlorophenyl-phenylether	· ND	0.033	EPA 8270D	7-11-14	7-11-14	
4-Nitroaniline	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Fluorene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
4,6-Dinitro-2-methylphenol	ND	0.17	EPA 8270D	7-11-14	7-11-14	
n-Nitrosodiphenylamine	ND	0.033	EPA 8270D	7-11-14	7-11-14	
1,2-Diphenylhydrazine	ND	0.033	EPA 8270D	7-11-14	7-11-14	
4-Bromophenyl-phenylether	· ND	0.033	EPA 8270D	7-11-14	7-11-14	
Hexachlorobenzene	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Pentachlorophenol	ND	0.17	EPA 8270D	7-11-14	7-11-14	
Phenanthrene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Anthracene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Carbazole	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Di-n-butylphthalate	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Fluoranthene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Benzidine	ND	0.33	EPA 8270D	7-11-14	7-11-14	
Pyrene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Butylbenzylphthalate	ND	0.033	EPA 8270D	7-11-14	7-11-14	
bis-2-Ethylhexyladipate	ND	0.033	EPA 8270D	7-11-14	7-11-14	
3,3'-Dichlorobenzidine	ND	0.17	EPA 8270D	7-11-14	7-11-14	
Benzo[a]anthracene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Chrysene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
bis(2-Ethylhexyl)phthalate	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Di-n-octylphthalate	ND	0.033	EPA 8270D	7-11-14	7-11-14	
Benzo[b]fluoranthene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Benzo(j,k)fluoranthene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Benzo[a]pyrene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Indeno[1,2,3-cd]pyrene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Dibenz[a,h]anthracene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Benzo[g,h,i]perylene	ND	0.0067	EPA 8270D/SIM	7-11-14	7-11-14	
Surrogate:	Percent Recovery	Control Limits				_
2-Fluorophenol	70	24 - 105				
Phenol-d6	69	34 - 101				
Nitrobenzene-d5	63	32 - 102				
2-Fluorobiphenyl	77	44 -100				
2,4,6-Tribromophenol	65	34 - 124				
Terphenyl-d14	73	47 - 114				

OnSite Environmental, Inc. 14648 NE 95th Street, Redmond, WA 98052 (425) 883-3881

Laboratory Reference: 1407-082
Project: Concourse C Vertical Circulation; 104784
Professional Service Agreement: S-00317836

SEMIVOLATILES by EPA 8270D/SIM SB/SBD QUALITY CONTROL

Matrix: Soil Units: mg/Kg

					Per	cent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Rec	overy	Limits	RPD	Limit	Flags
SPIKE BLANKS										
Laboratory ID:	SB07	11S1								
	SB	SBD	SB	SBD	SB	SBD				
Phenol	0.868	0.849	1.33	1.33	65	64	41 - 104	2	36	
2-Chlorophenol	0.932	0.908	1.33	1.33	70	68	41 - 100	3	42	
1,4-Dichlorobenzene	0.452	0.440	0.667	0.667	68	66	34 - 100	3	48	
n-Nitroso-di-n-propylamine	0.413	0.441	0.667	0.667	62	66	41 - 98	7	30	
1,2,4-Trichlorobenzene	0.433	0.411	0.667	0.667	65	62	30 - 105	5	46	
4-Chloro-3-methylphenol	0.839	0.944	1.33	1.33	63	71	57 - 101	12	27	
Acenaphthene	0.395	0.414	0.667	0.667	59	62	56 - 95	5	22	
4-Nitrophenol	0.975	1.08	1.33	1.33	73	81	41 - 133	10	24	
2,4-Dinitrotoluene	0.419	0.464	0.667	0.667	63	70	63 - 110	10	23	
Pentachlorophenol	0.863	0.892	1.33	1.33	65	67	35 - 120	3	29	
Pyrene	0.428	0.445	0.667	0.667	64	67	56 - 114	4	25	
Surrogate:										
2-Fluorophenol					71	69	24 - 105			
Phenol-d6					70	71	34 - 101			
Nitrobenzene-d5					63	59	32 - 102			
2-Fluorobiphenyl					74	<i>7</i> 5	44 -100			
2,4,6-Tribromophenol					65	66	34 - 124			
Terphenyl-d14					73	71	47 - 114			

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

PCBs by EPA 8082A QUALITY CONTROL

Matrix: Soil

Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0711S1					
Aroclor 1016	ND	0.050	EPA 8082A	7-11-14	7-11-14	
Aroclor 1221	ND	0.050	EPA 8082A	7-11-14	7-11-14	
Aroclor 1232	ND	0.050	EPA 8082A	7-11-14	7-11-14	
Aroclor 1242	ND	0.050	EPA 8082A	7-11-14	7-11-14	
Aroclor 1248	ND	0.050	EPA 8082A	7-11-14	7-11-14	
Aroclor 1254	ND	0.050	EPA 8082A	7-11-14	7-11-14	
Aroclor 1260	ND	0.050	EPA 8082A	7-11-14	7-11-14	

Surrogate: Percent Recovery Control Limits DCB 111 51-138

Analyte	Re	sult	Spike	Level	Source Result		rcent overy	Recovery Limits	RPD	RPD Limit	Flags
MATRIX SPIKES											
Laboratory ID:	07-0	73-01									
	MS	MSD	MS	MSD		MS	MSD				
Aroclor 1260	0.559	0.500	0.500	0.500	ND	112	100	49-136	11	14	_
Surrogate:											
DCB						108	98	51-138			

Professional Service Agreement: S-00317836

PCB's by EPA 8082A **CONTINUING CALIBRATION SUMMARY**

	True	Calc.	Percent	Control
Analyte	Value (ppb)	Value	Difference	Limits
Aroclor 1016	500	520	-4.0	+/- 15%
Aroclor 1260	500	475	5.0	+/- 15%
Aroclor 1016	500	551	-10	+/- 15%
Aroclor 1260	500	529	-5.8	+/- 15%
Aroclor 1016	500	515	-3.0	+/- 15%
Aroclor 1260	500	485	3.0	+/- 15%
Aroclor 1016	500	570	-14	+/- 15%
Aroclor 1260	500	533	-6.6	+/- 15%
Aroclor 1016	500	515	-3.0	+/- 15%
Aroclor 1260	500	479	4.2	+/- 15%
Aroclor 1016	500	570	-14	+/- 15%
Aroclor 1260	500	529	-5.8	+/- 15%
	Aroclor 1016 Aroclor 1260 Aroclor 1016 Aroclor 1260 Aroclor 1016 Aroclor 1260 Aroclor 1016 Aroclor 1260 Aroclor 1260 Aroclor 1016 Aroclor 1260 Aroclor 1016 Aroclor 1260	Analyte Value (ppb) Aroclor 1016 500 Aroclor 1260 500 Aroclor 1016 500 Aroclor 1260 500 Aroclor 1260 500 Aroclor 1016 500 Aroclor 1016 500 Aroclor 1260 500 Aroclor 1016 500	Analyte Value (ppb) Value Aroclor 1016 500 520 Aroclor 1260 500 475 Aroclor 1016 500 551 Aroclor 1260 500 529 Aroclor 1016 500 515 Aroclor 1260 500 485 Aroclor 1016 500 570 Aroclor 1260 500 533 Aroclor 1260 500 479 Aroclor 1016 500 570 Aroclor 1016 500 570	Analyte Value (ppb) Value Difference Aroclor 1016 500 520 -4.0 Aroclor 1260 500 475 5.0 Aroclor 1016 500 551 -10 Aroclor 1260 500 529 -5.8 Aroclor 1016 500 515 -3.0 Aroclor 1260 500 485 3.0 Aroclor 1016 500 570 -14 Aroclor 1260 500 515 -3.0 Aroclor 1260 500 515 -3.0 Aroclor 1260 500 479 4.2 Aroclor 1016 500 570 -14

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C METHOD BLANK QUALITY CONTROL

Date Extracted: 7-10-14
Date Analyzed: 7-11-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: MB0710SM4

Analyte	Method	Result	PQL
Arsenic	6010C	ND	10
Barium	6010C	ND	2.5
Cadmium	6010C	ND	0.50
Chromium	6010C	ND	0.50
Lead	6010C	ND	5.0
Selenium	6010C	ND	10
Silver	6010C	ND	1.0

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

TOTAL MERCURY EPA 7471B METHOD BLANK QUALITY CONTROL

Date Extracted: 7-11-14
Date Analyzed: 7-11-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: MB0711S1

Analyte Method Result PQL

Mercury 7471B **ND** 0.25

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C DUPLICATE QUALITY CONTROL

Date Extracted: 7-10-14
Date Analyzed: 7-11-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: 07-077-61

Analyte	Sample Result	Duplicate Result	RPD	PQL	Flags
Arsenic	ND	ND	NA	10	
Barium	49.9	51.6	3	2.5	
Cadmium	ND	ND	NA	0.50	
Chromium	22.0	21.1	4	0.50	
Lead	ND	ND	NA	5.0	
Selenium	ND	ND	NA	10	
Silver	ND	ND	NA	1.0	

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

TOTAL MERCURY EPA 7471B DUPLICATE QUALITY CONTROL

Date Extracted: 7-11-14
Date Analyzed: 7-11-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: 07-069-02

Analyte Sample Duplicate
Result Result RPD PQL Flags

Mercury ND ND NA 0.25

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C MS/MSD QUALITY CONTROL

Date Extracted: 7-10-14
Date Analyzed: 7-11-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: 07-077-61

Analyte	Spike Level	MS	Percent Recovery	MSD	Percent Recovery	RPD	Flags
Arsenic	100	98.8	99	96.9	97	2	
Barium	100	153	103	137	87	11	
Cadmium	50.0	50.2	100	49.7	99	1	
Chromium	100	119	97	115	93	3	
Lead	250	256	102	251	100	2	
Selenium	100	99.8	100	99.4	99	0	
Silver	25.0	22.5	90	22.9	91	2	

Project: Concourse C Vertical Circulation; 104784 Professional Service Agreement: S-00317836

TOTAL MERCURY EPA 7471B MS/MSD QUALITY CONTROL

Date Extracted: 7-11-14
Date Analyzed: 7-11-14

Matrix: Soil

Units: mg/kg (ppm)

Lab ID: 07-069-02

	Spike		Percent		Percent		
Analyte	Level	MS	Recovery	MSD	Recovery	RPD	Flags
Mercury	0.500	0.524	105	0.523	105	0	

Professional Service Agreement: S-00317836

TOTAL METALS EPA 6010C/7471B **CONTINUING CALIBRATION SUMMARY**

	1.1.15	True	Calc.	Percent	Control
Analyte	Lab ID	Value (ppm)	Value	Difference	Limits
Araonia	IC\/07444AD	1.00	0.002	0.70	./ 100/
Arsenic	ICV071114P	1.00	0.993	0.70	+/- 10%
Barium	ICV071114P	1.00	0.991	0.90	+/- 10%
Cadmium	ICV071114P	1.00	1.03	-3.0	+/- 10%
Chromium	ICV071114P	1.00	1.07	-7.0 7.0	+/- 10%
Lead	ICV071114P	1.00	1.07	-7.0	+/- 10%
Mercury	ICV071114Y	0.00500	0.00476	4.8	+/- 10%
Selenium	ICV071114P	1.00	0.986	1.4	+/- 10%
Silver	ICV071114P	1.00	1.04	-4.0	+/- 10%
Arsenic	LLICV071114P	0.100	0.107	-7.0	+/- 30%
Barium	LLICV071114P	0.0200	0.0221	-11	+/- 30%
Cadmium	LLICV071114P	0.0100	0.0121	-21	+/- 30%
Chromium	LLICV071114P	0.0100	0.0115	-15	+/- 30%
Lead	LLICV071114P	0.100	0.119	-19	+/- 30%
Selenium	LLICV071114P	0.100	0.107	-7.0	+/- 30%
Silver	LLICV071114P	0.0100	0.0100	0	+/- 30%
Arsenic	CCV1071114P	10.0	9.91	0.90	+/- 10%
Barium	CCV1071114P	2.00	1.90	5.0	+/- 10%
Cadmium	CCV1071114P	1.00	1.04	-4.0	+/- 10%
Chromium	CCV1071114P	1.00	1.04	-4.0	+/- 10%
Lead	CCV1071114P	10.0	10.3	-3.0	+/- 10%
Mercury	CCV1071114Y	0.00500	0.00475	5.0	+/- 20%
Selenium	CCV1071114P	10.0	9.84	1.6	+/- 10%
Silver	CCV1071114P	1.00	1.02	-2.0	+/- 10%
Arsenic	CCV2071114P	10.0	9.91	0.90	+/- 10%
Barium	CCV2071114P	2.00	1.91	4.5	+/- 10%
Cadmium	CCV2071114P	1.00	1.05	-5.0	+/- 10%
Chromium	CCV2071114P	1.00	1.04	-4.0	+/- 10%
Lead	CCV2071114P	10.0	10.2	-2.0	+/- 10%
Mercury	CCV2071114Y	0.00500	0.00476	4.8	+/- 20%
Selenium	CCV2071114P	10.0	9.96	0.40	+/- 10%
Silver	CCV2071114P	1.00	1.03	-3.0	+/- 10%
Arsenic			0.102	-2.0	
Barium			0.0214	-7.0	
Cadmium	LLCCV2071114P	0.0100	0.0117	-17	+/- 30%
Chromium	LLCCV2071114P	0.0100	0.0107	-7	+/- 30%
Lead	LLCCV2071114P	0.100	0.117	-17	+/- 30%
Selenium	LLCCV2071114P	0.100	0.130	-30	+/- 30%
Silver	LLCCV2071114P	0.0100	0.0102	-2.0	+/- 30%
Selenium Silver Arsenic Barium Cadmium Chromium Lead Selenium	CCV2071114P CCV2071114P LLCCV2071114P LLCCV2071114P LLCCV2071114P LLCCV2071114P LLCCV2071114P LLCCV2071114P	10.0 1.00 0.100 0.0200 0.0100 0.0100 0.100	9.96 1.03 0.102 0.0214 0.0117 0.0107 0.117 0.130	0.40 -3.0 -2.0 -7.0 -17 -7 -17	+/- 10% +/- 10% +/- 30% +/- 30% +/- 30% +/- 30% +/- 30%

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Professional Service Agreement: S-00317836

TOTAL MERCURY EPA 7471B CONTINUING CALIBRATION SUMMARY

		True	Calc.	Percent	Control	
Analyte	Lab ID	Value (ppm)	Value	Difference	Limits	
Mercury	CCV3071114Y	0.00500	0.00478	4.4	+/- 20%	
Mercury	CCV4071114Y	0.00500	0.00474	5.2	+/- 20%	

Professional Service Agreement: S-00317836

% MOISTURE

Date Analyzed: 7-10-14

Client ID Lab ID % Moisture

C10/12-070914-PS-01 07-082-01 6



Data Qualifiers

- A Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
- B The analyte indicated was also found in the blank sample.
- C The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
- E The value reported exceeds the quantitation range and is an estimate.
- F Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
- H The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
- I Compound recovery is outside of the control limits.
- J The value reported was below the practical quantitation limit. The value is an estimate.
- K Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
- L The RPD is outside of the control limits.
- M Hydrocarbons in the gasoline range are impacting the diesel range result.
- M1 Hydrocarbons in the gasoline range (toluene-napthalene) are present in the sample.
- N Hydrocarbons in the lube oil range are impacting the diesel range result.
- N1 Hydrocarbons in diesel range are impacting lube oil range results.
- O Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
- P The RPD of the detected concentrations between the two columns is greater than 40.
- Q Surrogate recovery is outside of the control limits.
- S Surrogate recovery data is not available due to the necessary dilution of the sample.
- T The sample chromatogram is not similar to a typical _____
- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- U1 The practical quantitation limit is elevated due to interferences present in the sample.
- V Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
- W Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
- X Sample extract treated with a mercury cleanup procedure.
- X1- Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
- Y The calibration verification for this analyte exceeded the 20% drift specified in method 8260C, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.

Z -



Chain of Custody

age	000
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J.	
C)
-	+

	Reviewed/Date	Received	Relinquished	Received	Relinquished	Received	Relinquished		Project Name: Project Manager: Sampled by: Lab ID Lab ID	Imber:	Compapy:	Analytica 14648 I
Data Package: Standard				9	7	J. M.	Cam Ferm	Signature	STACH FOX STACH FOX by: R. PETRILLI Sample Identification C10/12-070714-PS-01	OF SCATTLE	Phone: (425) 883-3881 • www.onsite-env.com	Analytical Laboratory Testing Services 14648 NE 95th Street • Redmond, WA 98052
E	Reviewed/Date			(ODE	5P-497	Charl.	ASPECT	Company	Standard (7 Days) (TPH analysis 5 Days Date Time Sampled Sampled	Same Day 1 Day	(Check One)	(in working days)
Electronic Data Deliverables (EDDs)				1101 41/01/2	2/10/14 1011	1 1/101/4 92C	-	Date Time	Number of Containers NWTPH-HCID NWTPH-Gx/BTEX NWTPH-Gx NWTPH-Dx + 3			Laboratory Number:
Ds) X	Chromatograms with final report	Pringert-104784 DESCE	155-001	0724-3480 ACMTY-	space	epart	FOX SO POT SOSTILL OVE	Comments/Special Instructions	Semivolatiles 8270D/SIM (with low-level PAHs) PAHs 8270D/SIM (low-level) PCBs 8082A Organophosphorus Pesticides 8081 Organophosphorus Pesticides 821 Chlorinated Acid Herbicides 811 Total RCRA Metals Total MTCA Metals TCLP Metals HEM (oil and grease) 1664A	70D/SIM		0
		1	(ACTIVITY - CONSTRCT	ING. COLL	· ore	3		% Moisture			7-082

Sample/Cooler Receipt and Acceptance Checklist

Client: NO S Client Project Name/Number: 107789		Initiated by:			
OnSite Project Number:		Date Initiated	: ///0/10	1	-
1.0 Cooler Verification					
1.1 Were there custody seals on the outside of the cooler?	Yes	No	(N/A)	1 2 3 4	
1.2 Were the custody seals intact?	Yes	No	(N/A)	1 2 3 4	
1.3 Were the custody seals signed and dated by last custodian?	Yes	No	NIA	1 2 3 4	
1.4 Were the samples delivered on ice or blue ice?	Yes	No		1 2 3 4	
1.5 Were samples received between 0-6 degrees Celsius?	Ves	No	Temperature:	4	
1.6 Have shipping bills (if any) been attached to the back of this form?	Yes	WAY			
1.7 How were the samples delivered?	Client	Courier	UPS/FedEx	OSE Pickup	Other
2.0 Chain of Custody Verification					
2.1 Was a Chain of Custody submitted with the samples?	Ces	No		1 2 3 4	-
2.2 Was the COC legible and written in permanent ink?	Yes	No		1 2 3 4	
2.3 Have samples been relinquished and accepted by each custodian?	Yes	No		1 2 3 4	
2.4 Did the sample labels (ID, date, time, preservative) agree with COC?	Yes	No		1 2 3 4	
2.5 Were all of the samples listed on the COC submitted?	Yes	No		1 2 3 4	
2.6 Were any of the samples submitted omitted from the COC?	Yes	(NoV)		1 2 3 4	
3.0 Sample Verification		-1			
3.1 Were any sample containers broken or compromised?	Yes	No		1 2 2 1	
3.2 Were any sample labels missing or illegible?	Yes	(No)		1 2 3 4	
3.3 Have the correct containers been used for each analysis requested?	~	No		1 2 3 4	
3.4 Have the samples been correctly preserved?	Yes	No		1 2 3 4	
3.5 Are volatiles samples free from headspace and bubbles greater than 6mm?		No	N/A	1 2 3 4	
3.6 Is there sufficient sample submitted to perform requested analyses?	Yes	No	WA	1 2 3 4	
3.7 Have any holding times already expired or will expire in 24 hours?	es	No		1 2 3 4	
3.8 Was method 5035A used?	Yes	(e)		1 2 3 4	
3.9 If 5035A was used, which sampling option was used (#1, 2, or 3).	#	No	N/A N/A	1 2 3 4 1 2 3 4	

- 1 Discuss issue in Case Narrative
- 2 Process Sample As-is

- 3 Client contacted to discuss problem
- 4 Sample cannot be analyzed or client does not wish to proceed

ATTACHMENT E PERMITS - Permits not needed

ATTACHMENT F DISPOSAL RECORDS

TO:

Iliad Inc 1107 Bailey St. Seattle, WA 98108

INVOICE

INVOICE NO.

0000047802

PAGE

Jul-31-14

DATE

40006 CUSTOMER NO. LW-14127

SITE NO.

REFERENCE NO.

		Balance forward : Payments : Adjustments : Invoices :				\$10,634.82 \$0.00 \$0.00 \$0.00
25 - Jul	VH	Vehicle: SOIL SW-CONT SOIL W/FUEL	\$42.00	01-911102	28.72 TN	\$1,206.24
25 - Jul	VH	Vehicle: SOIL SW-CONT SOIL W/FUEL	\$42.00	01-911103	28.26 TN	\$1,186.92
25 - Jul	VH	Vehicle: SOIL SW-CONT SOIL W/FUEL	\$42.00	01-911109	27.85 TN	\$1,169.70
25 - Jul	VH	Vehicle: SOIL SW-CONT SOIL W/FUEL	\$42.00	01-911110	25.62 TN	\$1,076.04
25 - Jul	VH	Vehicle: SOIL SW-CONT SOIL W/FUEL	\$42.00	01-911120	30.04 TN	\$1,261.68
25 - Jul	VH	Vehicle: SOIL SW-CONT SOIL W/FUEL	\$42.00	01-911123	32.64 TN	\$1,370.88
25 - Jul	VH	Vehicle: SOIL SW-CONT SOIL W/FUEL	\$42.00	01-911129	28.13 TN	\$1,181.46

Payment due upon receipt of this invoice 1.5% per month (18% per annum) tate charge on balances over 30 days from date of invoice

Account Status

CURRENT

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom. portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

AMOUNT

PLEASE PAY THIS

We reserve the right to suspend service without notice on any past due account

31 - 60 DAYS

Please remit to:

INVOICE NO.

PAGE

DATE

CUSTOMER NO.

SITE NO.

REFERENCE NO.

REMARKS

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

TO:

Iliad Inc 1107 Bailey St. Seattle, WA 98108

INVOICE

INVOICE NO.

0000047802

PAGE

2 Jul-31-14

DATE

40006

CUSTOMER NO. LW-14127

SITE NO.

REFERENCE NO.

Vehicle:	SOIL SOIL W/FUEL SOIL SOIL W/FUEL	\$42.00 \$42.00		31.61 TN 32.45 TN	\$1,327.62 \$1,362.90
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H SW-CONT	SOIL W/FUEL	\$42.00	01-911141	32.45 TN	41 362 90
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Vehicle:	SOIL				
H SW-CONT	SOIL W/FUEL	\$42.00	01-911160	38.11 TN	\$1,600.62
		Material Summary			
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	SW-CONT	SW-CONT SOIL W/FUEL	SW-CONT SOIL W/FUEL \$42.00 Material Summary	SW-CONT SOIL W/FUEL \$42.00 01-911160 Material Summary	SW-CONT SOIL W/FUEL \$42.00 01-911160 38.11 TN Material Summary

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

CURRENT

\$ 23,378.88

\$ 0.00

31 - 60 DAYS

61 - 90 DAYS \$ 0.00

OVER 90 DAYS

\$ 0.00

TOTAL THIS INVOICE

\$12,744.06

PLEASE PAY THIS AMOUNT \$23,378.88

We reserve the right to suspend service without notice on any past due account

Please remit to:

0000047802 INVOICE NO.

PAGE 2 DATE

Jul-31-14 40006

REGIONAL DISPOSAL COMPANY INTERMODA

PO BOX 51057

LOS ANGELES, CA 90074-1057

(206) 332-7731

AMOUNT OF REMITTANCE

CUSTOMER NO. SITE NO

REFERENCE NO.

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

*** Please reference your invoice number on each check stub ***

For Billing Inquiries: Call (206)332-7731 or email:

chartje@republicservices.com

TO:

Iliad Inc 1107 Bailey St. Seattle, WA 98108

IMAOICE

0000048275

INVOICE NO.

PAGE DATE

Dec-31-14

CUSTOMER NO. LW-14127

40006

SITE NO.

REFERENCE NO.

		Balance forward : Payments : Adjustments : Invoices :				\$23,378.88 \$0.00 (\$10,634.82) \$0.00
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		Vehicle: SOIL	\$42.00	01-917380	29.51 TN	\$1,239.42
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Account Status

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Payments received after invoice date are not reflected.

31 - 60 DAYS

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OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

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Please remit to:

61 - 90 DAYS

INVOICE NO.

PAGE

DATE

CUSTOMER NO.

SITE NO.

REFERENCE NO.

REMARKS

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

TO:

Iliad Inc 1107 Bailey St. Seattle, WA 98108

INVOICE

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INVOICE NO.

PAGE

Dec-31-14

DATE

40006 CUSTOMER NO. LW-14127

SITE NO.

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over 30 days from date of invoice.

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Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account

numbers and the amounts of payment.

CURRENT

\$ 10,166.10

31 - 60 DAYS

\$ 0.00

61 - 90 DAYS \$ 0.00

OVER 80 DAYS

\$ 12,744.06

TOTAL THIS INVOICE

\$10,166.10

PLEASE PAY THIS

\$22,910.16 **AMOUNT**

PLEASE RETURN THIS PORTION WITH REMITTANCE

We reserve the right to suspend service without notice on any past due account.

Please remit to:

0000048275

Dec-31-14

40006

REGIONAL DISPOSAL COMPANY INTERMODA

PO BOX 51057

LOS ANGELES, CA 90074-1057

(206) 332-7731

AMOUNT OF REMITTANCE

DATE CUSTOMER NO.

INVOICE NO.

PAGE

SITE NO.

REMARKS

REFERENCE NO.

*** Please reference your invoice number on each check stub ***

For Billing Inquiries: Call (206)332-7731 or email:

chartje@republicservices.com

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SIGNATURE

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CUSTOMER# ((CL)

NOTICE FACILITIES USED AT CUSTOMER'S RISK.

ATTACHMENT G
FIELD WORKPLAN OR FIELD SOP

STANDARD OPERATING PROCEDURE (SOP) # 1 Field Screening

- 1. Calibrate the PID at least daily in accordance with the manufacturers' written instructions.
- 2. Hold the PID probe to freshly exposed surfaces of the potentially contaminated soil found within the excavation, excavation stockpile, or backhoe bucket
- 3. Alternatively, place soil in a zip-lock plastic bag or sample jar and screen using a headspace analysis.
- 4. Document the sample location on a figure and results in the field log.
- 5. Compare the PID results to the total VOC 60 ppm screening concentration.
- 6. Based on PID results, determine the nature of soil for waste characterization purposes. If laboratory analysis is needed for waste characterization purposes, see SOP # 7.

STANDARD OPERATING PROCEDURE (SOP) # 2 Construction Excavation of Known Contaminated Areas

- 1. The EA will notify the EM of the excavation schedule. The EM will notify the responsible tenant, if applicable, of the schedule for excavating the areas of "known" contaminated soil.
- 2. For the purposes of this document, known contaminated soil is defined as:
 - Soil that has been specifically delineated on contract drawings for the project based on previous field and laboratory investigation.
 - Soil that has been specifically delineated on contract drawings for the project based on proximity to known or suspected contamination sources (i.e., fuel lines and fuel hydrant pits). The excavation limits for these soils can be more generally defined as within (20 ft) horizontally and (10 ft) vertically of the contamination source, but will be adjusted based on specific field conditions.
- 3. If additional excavation is required by the construction specification, the RE will verify that the Contractor properly delineates and excavates the areas of known soil contamination, as defined by the Port, and handles soil generated from these areas according to the contract specifications.
- 4. The EA will screen and sample soil in accordance with SOP #1 and Sampling and Analysis Plan (Appendix B).
- 5. If soil contains free-draining product, follow SOP # 6.
- 6. The EA will document in the field logbook the extent of the area containing contaminated soil, the excavation extent, environmental test results, and the actions taken to comply with this work plan.
- 7. The EA will submit the documentation of the oversight observations, sampling, cleanup actions, and soil disposal tracking in the weekly status report to the EM.
- 8. The EA will document field observations, sampling results, and cleanup actions on the Construction Field Form upon completion of the project.
- 9. The EA will coordinate characterization, reuse, and disposal of excavated soil in accordance with SOP #7.

STANDARD OPERATING PROCEDURE (SOP) # 3 Construction Excavation of Unanticipated Soil Contamination

- 1. The EA will inspect construction areas to identify contamination. In addition, the RE or RE's agent will inform the EA if any excavation appears to encounter unanticipated contaminated soil.
- 2. The EA will evaluate and screen the soil in accordance with SOP # 1 and document this evaluation in the field logbook.
- 3. Based on information obtained from field screening and the EA/EM review of available site characterization information, the EA/EM will develop recommendations on how to proceed at the discovery site. The EA/EM will recommend one of four general cleanup actions (unless free-draining product is encountered, see SOP #6) as described below and depicted on the attached Figure A-1. Disposal at other locations will be coordinated through the EM.
 - (A) Soil with PID readings *less than 60 ppm*, for which adequate disposal profile data exist, will be excavated and used as backfill or hauled to an approved Class 2 disposal facility, in accordance with the Soil Handling in Contaminated Areas construction specification.
 - (B) Soil with PID readings greater than 60 ppm, for which adequate disposal profile data exist, will be excavated and hauled directly to a Class 3 facility for treatment and disposal, in accordance with the Soil Handling in Contaminated Areas construction specification. Manifesting and tracking of unanticipated contaminated soil for offsite treatment and disposal are discussed in SOP # 7.
 - (C) For locations with adequate evidence to identify the chemicals of concern but without adequate soil profile data
 - The soil will be excavated and stockpiled at the environmental soil stockpile located on the east side of the Snow Equipment Building at the south end of the airfield.
 - After the soil is stockpiled, the EA will sample the soil for profiling as described under Soil Profiling in SOP # 7.
 - The EA will review the analytical results as soon as they are available. Based on the analytical results, the EA will designate the appropriate enduse for the soil (on-site reuse; Class 2 or Class 3 treatment and disposal). The EA will coordinate with the SDC to prepare the proper manifest forms. If profile data and disposal approval are obtained prior to the contractor completing excavation of unanticipated contaminated soil, the

EA will recommend direct haul from the excavation area to the designated receiving facility.

- (D) For locations where there is not adequate evidence to identify the chemicals of concern within the unanticipated contaminated soil:
 - The EM/EA will notify the RE that an environmental assessment is needed.
 - The RE will direct the Contractor to secure and barricade the discovery site to prevent further activities within the area until the EM/EA conducts a preliminary assessment, and the contamination can be identified and/or appropriate engineering controls can be implemented.
 - The EA will coordinate subsequent sampling, analysis, and data evaluation. The EA will make construction recommendations and will provide a schedule that outlines anticipated completion of these steps to the RE.
 - The EA will sample the soil for profiling as described under Soil Profiling for Disposal in SOP # 7.
- 4. The EA will complete the assessment of unanticipated contamination and provide a recommended response action to the RE in most cases within 24 hours (or as soon as possible to limit construction delays) after the EM was notified of the discovery.
- 5. The EA will document the assessment and the recommendations provided to the RE in the field logbook.
- 6. If the unanticipated contaminated soil is likely to be attributed to a non-Port responsible party (e.g., a tenant), the EA, in coordination with the EM, will notify the responsible party(s) of the discovery and the planned response action and response action schedule. The EA/EM will notify the responsible party(s) as soon as possible following initial discovery and development of the recommended response action.
- 7. The EA will document in the field logbook the extent of the area containing contaminated soil, the excavation extent, test results, and the actions taken to comply with this work plan.
- 8. The EA will submit the documentation of the oversight observations, sampling, cleanup actions, and soil disposal tracking in the weekly status report to the EM.
- 9. The EA will document field observations, sampling results, and cleanup actions on the Construction Field Form upon completion of the project.
- 10. The EA will coordinate characterization, reuse, and disposal of excavated soil in accordance with SOP #7.

STANDARD OPERATING PROCEDURE (SOP) # 4 Underground Storage Tank Removal

- 1. The EM is responsible for notifying the responsible party (e.g. a tenant airline) of the schedule for removing the responsible party's underground storage tank (UST) if USTs are to be removed under the project contract.
- 2. The EA/EM will coordinate with the RE to obtain the removal schedule and provide this information to the responsible party prior to the scheduled removal date.
- 3. The EA, EM, and RE will review the Contractor's approved UST Removal Plan prior to the start of work.
- 4. The EM will coordinate with the RE to verify that the proper tank closure notifications are made and that the Contractor performs the specified UST site assessment and prepares a UST removal report. The EM will prepare the UST site assessment report.
- 5. If soil containing free-draining product are encountered while excavating during UST removal, follow procedures identified in SOP # 6.
- 6. Follow procedures for soil excavation identified in SOP # 2.
- 7. Follow procedures for soil handling and disposal identified in SOP #7.

STANDARD OPERATING PROCEDURE (SOP) # 5 Fuel Line System Removal

- 1. The EM will notify the responsible party (e.g., a tenant airline) of the schedule for removing the responsible party's fuel lines. The EM will coordinate with the RE to obtain the schedule information and then provide this information to the responsible party prior to the scheduled removal date.
- 2. The EA, EM, and RE will review the Contractor's approved Fuel Line Removal Plan prior to the start of work. Fuel line system removal will include lines, related fittings, hydrant pits, and related materials.
- 3. Complete pipeline system removal will include, but not be limited to residual fluid collection and recycling/disposal, line cleaning, inerting, cold cutting, slinging, lifting, asbestos handling, and disposal of piping.
- 4. During fuel line removal, the RE and/or the EA will observe the exterior surface of the fuel line to determine if coal tar enamel or other coating material potentially containing asbestos is present. The contractor will determine is asbestos is present. If present, the RE will verify that the proper abatement notifications and procedures are followed as described in the contract specifications.
- 5. Fuel piping remaining beyond the construction limits will be re-inerted and capped at the limits of work by the contractor.
- 6. If excavation contains free-draining product, follow SOP # 6.
- 7. The EA will document in the field logbook the removal activities, the excavation extent, test results, and the actions taken to comply with this work plan.
- 8. The EA will submit the documentation of the oversight observations, sampling, cleanup actions, and soil disposal tracking in the weekly status report to the EM.
- 9. The EA will document field observations, sampling results, and cleanup actions on the Construction Field Form upon completion of the project.
- 10. The EA will coordinate characterization, reuse, and disposal of excavated soil in accordance with SOP #7.

STANDARD OPERATING PROCEDURE (SOP) # 6 Removal of Soil Containing Free Draining Product

- 1. The RE will inform the EM if any excavation appears to encounter soil containing free-draining product.
- 2. The EA will evaluate whether the soil contains free-draining product and document this evaluation in the field logbook.
- 3. The EA will evaluate the presence of soil containing free-draining product on the basis of field screening, which will include visual observations and the possible use of a modified paint filter test (typically used to determine the presence of free liquids in a sample of waste prior to hauling or placing the waste in a landfill).
- 4. If product cannot be observed draining from the soil but the soil appears to contain high concentrations of product, the EA may perform the modified paint filter test on the soil.
- 5. If soil containing free-draining product is present, the EA will describe a recommended cleanup action to the RE, which will include the steps necessary to remove and "chase" the affected soil.
- 6. The EA will recommend to either excavate the soil and direct haul the soil to a Class 2 or Class 3 facility or to stockpile the soil at the CSS depending on whether the soil requires additional soil profiling. If additional soil profiling is necessary, the EA will collect the necessary samples at the same time that the field screening is performed.
- 7. Soil containing free-draining product will be excavated beyond construction limits as described in the contract specifications. The RE will establish the schedule for removing the soil containing the free-draining product and inform the EM/EA of the schedule.
- 8. The EA will observe the Contractor's activities during excavation of the soil to observe when the limits of the soil containing free-draining product have been reached and further excavation can be terminated. The EA may use the modified paint filter test to make this determination. Upon making this determination, the EA will advise the RE that the soil containing free-draining product has been removed and further excavation is not necessary.

- 9. If free product collects in a standing body of water at the bottom of an excavation, the RE will instruct the Contractor to develop a site-specific cleanup action plan and will review and approve the cleanup action plan based on recommendations from the EA. The free product cleanup action plan may involve using sorbent pads or booms to extract the free product and pumping the excavation to a holding tank or an oil-water separator, or other cleanup actions.
- 10. The EA will document in the field logbook the extent of the area containing free product, the excavation extent, test results, and the actions taken to comply with this work plan.
- 11. The EA will submit the documentation of the oversight observations, sampling, cleanup actions, and soil disposal tracking in the weekly status report to the EM.
- 12. The EA will document field observations, sampling results, and cleanup actions on the Construction Field Form upon completion of the project.

STANDARD OPERATING PROCEDURE (SOP) # 7 Soil Handling and Disposal

Soil handling and disposal procedures are discussed below under three separate headings: Profiling; Manifesting and Owner Tracking; and Stockpile Procedures.

Profiling

- The EA will coordinate with the Port's designated soil disposal coordinator (SDC) to provide the SDC with the necessary data to profile the soil for acceptance at the approved facility. Stacy Fox of the Port (206-787-6182) or her designee is the designated SDC.
- 2. For soil to be generated from areas of known soil contamination that will be hauled directly to an approved Class 2 or Class 3 facility, the available historical data will be used for soil profiling. The SDC will inform the EA if any recent data exist that would meet the requirements for new sample data described above. If new sample data are necessary, the EA will collect a representative sample of the soil to be excavated from these areas. This sampling will be conducted as early as possible to allow the SDC to complete the manifest preparation process; however, it may be delayed until the Contractor is excavating within these areas to allow a sample to be collected without mobilizing a separate contractor to the site.
- 3. For soil from unanticipated contaminated areas, the EA will first consult with the EM to determine whether any available data from adjacent or nearby areas exist that could be used for soil profiling, and then discuss soil profiling data needs with the SDC. Based on the results of this discussion, the EA will implement the soil profile sampling in accordance with the Sampling and Analysis Plan. The analytical results from this sampling will be immediately provided to the SDC, who will use the data to complete the manifest preparation process (described below).

Manifesting and Owner Tracking

- 1. Once the EA informs the SDC that soil from a particular area will be treated and disposed of at the appropriate Class 2 or Class 3 facility and the proper soil profile data are available, the SDC will submit the data along with a signed certification sheet to the receiving disposal facility. The disposal facility will then provide an approved manifest form to the SDC, who will sign the form and make the appropriate number of copies to accompany each truckload to the disposal facility. The manifest will have project information to facilitate proper tracking and billing, including information on the soil generation site, soil owner (e.g., tenant, Port), and a project billing number.
- 2. The completed manifest forms will be provided to the EA, who will distribute them to the RE. If the soil is to be hauled directly from the excavation site to a Class 2 or Class 3 facility or to PCS, the RE or the PCS representative will provide the form to each truck driver prior to the driver leaving the airport. If the soil is to be hauled to a Class 2 or Class 3 facility from the Environmental Soil Stockpile, the EA will provide explicit directions to the RE on matching the soil with the proper manifests prior to hauling. In no case shall a load of contaminated soil leave the airport without a properly completed manifest.
- 3. Upon arrival at the disposal facility, the driver will hand the manifest form to the scale house attendant who, after weighing the truck, will provide the driver with a weight tare slip and the original manifest. The driver shall return the tare slip and manifest to the RE or to PCS, who will provide them to the SDC. The tare slip and manifest provide a means for the SDC to verify soil disposal charges.

Environmental Soil Stockpile Procedures

- 1. The EA will maintain a log of soil (e.g., log of truck loads) entering and leaving the Environmental Soil Stockpile facility.
- 2. For soil placed in the Environmental Soil Stockpile, the EA will conduct sampling in accordance with the Sampling and Analysis Plan to generate soil profiling data.
- 3. The EA will provide these data to the SDC to allow the SDC to complete the manifest preparation process.

STANDARD OPERATING PROCEDURE (SOP) # 8 Monitoring Well Decommissioning

- 1. The EA will coordinate with the RE and the Contractor in locating all wells to be abandoned under the contract.
- 2. The EM will identify all wells to be abandoned by painting the monitoring well monument cover green; monitoring wells to remain active will be painted white or unmarked. As described in the contract specifications, all wells will be abandoned in accordance with WAC 173-160-460 (1) (i.e., over drilling and then grouting), or WAC 173-160-460 (2) (i.e., filling to the surface with grout), as appropriate, by a licensed well driller or engineer.
- 3. The EA and the RE will verify that the Contractor follows the proper abandonment procedures. In addition, the EA will coordinate with the RE to verify that the proper well abandonment notifications and reports are submitted to Ecology.
- 4. The EA will also submit copies of all well abandonment reports to the EM.
- 5. The EM will submit well abandonment records to Ecology.

STANDARD OPERATING PROCEDURE (SOP) # 9 Unanticipated Underground Storage Tank Removal

- 1. The RE or RE's agent will inform the EA if an unanticipated underground storage tank is encountered during excavation.
- 2. The RE shall work with the Contractor to develop a UST Removal Plan for the UST. The Plan shall include a) determination of UST contents, b) removal of tank contents for recycling or disposal if applicable b) tank inspection and decommissioning in accordance with state underground storage tank regulations, and c) preparation of a UST decommissioning report.
- 3. The EA will notify the EM of the UST discovery.
- 4. The EM will notify the responsible party (e.g. a tenant airline) as applicable.
- 5. The EA, EM, and RE will review the Contractor's approved UST Removal Plan prior to the start of work.
- 6. The EM will coordinate with the RE to verify that the proper tank closure notifications are made and that the Contractor performs the specified UST site assessment and prepares a UST removal report. The EM will prepare the UST site assessment report.
- 7. If soil containing free-draining product are encountered while excavating during UST removal, follow procedures identified in SOP # 6.
- 8. Follow procedures for soil excavation identified in SOP # 2.
- 9. Follow procedures for soil handling and disposal identified in SOP #7.

ATTACHMENT H
TRUCK LOG WITH PID

Type A/B Impacted Soil Truck Log Concourse C Vertical Circulation Project

Work Areas	Date	Time	Truck	PID (ppm)	Tons	Destination	Туре
CCVC	7/25/2014	0740	424	>20	28.72	Allied Waste	A/B
CCVC	7/25/2014	0740	420	>20	28.26	Allied Waste	A/B
CCVC	7/25/2014	0820	24	>20	27.85	Allied Waste	A/B
CCVC	7/25/2014	0820	28	>20	25.62	Allied Waste	A/B
CCVC	7/25/2014	0925	424	>20	30.04	Allied Waste	A/B
CCVC	7/25/2014	0925	420	>20	32.64	Allied Waste	A/B
CCVC	7/25/2014	1045	28	>20	28.13	Allied Waste	A/B
CCVC	7/25/2014	1140	424	>20	31.61	Allied Waste	A/B
CCVC	7/25/2014	1140	420	>20	32.45	Allied Waste	A/B
CCVC	7/25/2014	1330	424	>20	38.11	Allied Waste	A/B
CCVC	12/30/2014	0730	NA	>10	24.53	Allied Waste	A/B
CCVC	12/30/2014	NA	NA	>10	27.26	Allied Waste	A/B
CCVC	12/30/2014	NA	NA	>10	28.35	Allied Waste	A/B
CCVC	12/30/2014	NA	NA	>10	29.51	Allied Waste	A/B
CCVC	12/30/2014	NA	NA	>10	27.80	Allied Waste	A/B
CCVC	12/30/2014	NA	NA	>10	25.46	Allied Waste	A/B
CCVC	12/30/2014	NA	NA	>10	33.48	Allied Waste	A/B
CCVC	12/30/2014	NA	NA	>10	29.12	Allied Waste	A/B
CCVC	12/30/2014	NA	NA	>10	16.54	Allied Waste	A/B
CCVC	4/3/2015	725	5	>60	35.09	Allied Waste	A/B
CCVC	4/3/2015	1100	5	>60	35.05	Allied Waste	A/B
CCVC	4/3/2015	1430	5	>60	34.61	Allied Waste	A/B
CCVC	4/6/2015	1000	5	>60	20.34	Allied Waste	A/B
CCVC	4/6/2015	1140	5	>60	20.94	Allied Waste	A/B

Total Tons Impacted Soil Hauled to Allied Waste = 691.51

CCVC = Concourse C Vertical Circulation Allied Waste = Republic Services

ATTACHMENT I PHOTOS



Gate C2 – Photo 051414-01 – May 14, 2014

Looking south at petroleum-impacted soil in a trench excavation in the eastern portion of the Gate C2 work area.



Gate C2 - Photo 062614-01 - June 26, 2014

Looking south into the elevator pit excavation at Gate C2 – Type B glycol-impacted soil was encountered in the north and west walls of the elevator pit.



Gate C2 – Photo 103014-01 – October 30, 2014

Looking south at a section of 12" fuel line in the west-central portion of the Gate C2 work area that was cut and capped following removal of product and water from the pipe.



Gate C2 - Photo 110514-01 - November 5, 2014

Looking southeast at the IWS re-route trench excavation in the western portion of the Gate C2 work area – glycol-impacted soil (gray staining) was encountered throughout.



Gate C2 - Photo 121114-01 - December 11, 2014

Looking northeast at sections of 12" and 6" fuel lines in the northeast portion of the Gate C2 work area that were cut and capped following removal of product and water from the pipe.



Gate C2 - Photo 121214-01 - December 12, 2014

Looking northeast at the eastern-most grade beam trench in the east-central portion of the Gate C2 work area – petroleum-impacted soil was encountered in the northern section near the fuel lines and glycol-impacted soil was encountered in the southern section.



Gate C10/12 - Photo 021715-01 - February 17, 2015

Looking west a water line installed in the excavated trench in the northern portion of the Gate C10/12 work area. The soil was Type D 'clean' material.



Gate C10/12 – Photo 021915-01 – February 19, 2015

Looking north at an IWS catch basin excavation near the southeast corner of the Gate C10/12 work area. The soil was Type D 'clean' material.



Looking east at the water line excavation (cut and capped) in the southeast portion of the Gate C14 work area - The soil was Type D 'clean' material.

ATTACHMENT J WEEKLY EA REPORTS (On Attached CD)



ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

WEEKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD# SD-09 Location: Gate C-2 Start Date: 5/5/2014 End Date: 5/11/2014 Environmental Agent: R. Petrilli, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date Type # Loads | Tons/Load Sent To Type # Loads Tons Sent To NA SAMPLES: GPS# Sample # PID Sample # GPS# PID N/A PHOTO DOC: Photo # Date Time Date Time Photo # N/A FUEL LINE/TANK REMOVAL/OTHER: Gallons Fuel Line Tank Removed Wrapping Lineal Ft. Diameter Size Diameter Length Owner Date N/A **OBSERVATIONS:** Gate C2

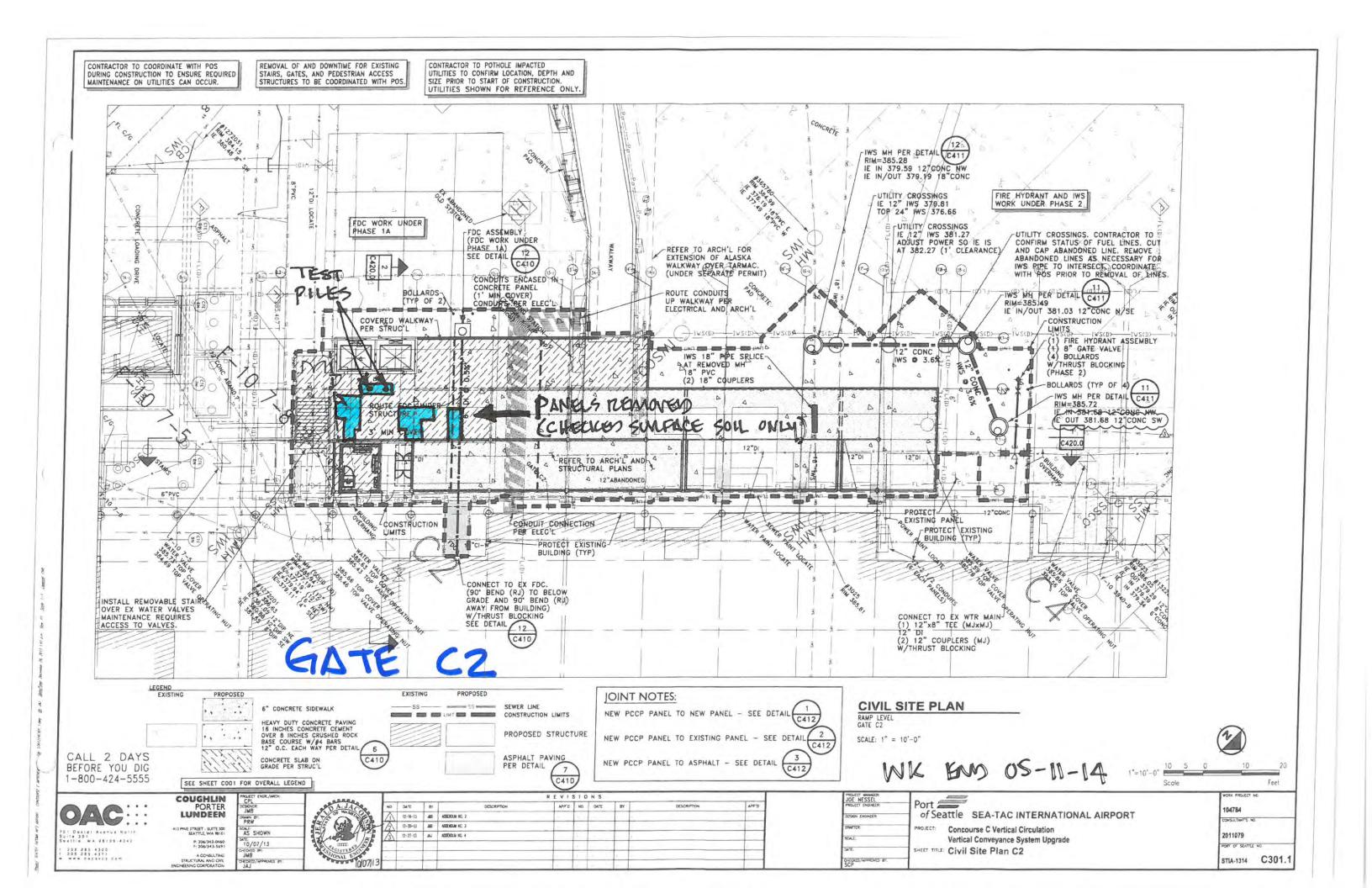
Excavation work for the week included two test piles that were installed on 05/06/14 to 16 feet and are being tested on 05/12/14.

The soil encountered was brown to gray silty sand with gravel, no staining, no odors, PID=Oppm (Type D'clean' soil).

Partial panels were removed on 05/09/14; however, no excavation occurred. The surface soil was checked and was brown to gray silty sand with gravel, no staining, no odors, PID=Oppm. Soil conditions may vary with depth.

A copy of the pollution prevention plan inspection is also attached.

Attached Map X Yes No



Construction Site Pollution Prevention - Section 01631 Weekly Inspection Log

Project	Concourse C Vertical Circulation - 104784							
Construction Prime Contractor	FORMA Construction							
Inspection Date	5/6/2014							
HM Inspector, Company	Dan Rohde, DH Environmental Inc.							
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org						
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org						
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org						
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org						
	Caleb Peats, FORMA Construction	calebp@formacc.com						
	Brad Shuman, FORMA Construction	brads@formacc.com						
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com						
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org						
	Observations							

Actions Required/Comments:

BMPS are implemented as required at the construction and laydown areas.

Photo Log					
Date	Time	Photo #	Description		
5/6/2014	10:28	01	C Concourse Work Area		



Photo 01: C Concourse Work Area

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

Concourse C Vertical

Circulation		_	SD#	SD-09				
5/12/2014		_	End Date:	5/18/2014		_		
onmental Agent	: R. Petrilli	, G. Ferris, D.	Rohde					
TRU <i>C</i> KS:						Cumula [.]	tive to Date	
Гуре	# Loads	Tons/Load	Sent To	Ту	pe	# Loads	Tons	Sent To
A/B	1	15	ESF-CBSW	A/	B.	1	15	ESF-CBSW
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C: Time 1205				Date Time		Photo #		
/TANK REMOV	/AL/OTHER	₹:						
			Fuel Line			Tank		Gallons
)wner	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed
N/A								
vork for the we il encountered d soil encounte O ppm (petrole South Wall (ES	was brown: red was bro um-impacte F-CBSW) fo	silty sand witlown to gray sind soil). Approper temporary	h gravel, no stair Ity sand with gro ximately 15 tons storage.	ning, PID=Oppm avel, some gray of impacted s	n (Type D 'c staining, st oil was hauld	trong fuel and ed to the Envi		
	mple # .414-PS-01 C: Time 1205 /TANK REMOV	onmental Agent: R. Petrilli TRUCKS: Type	mple # GPS # Motor Action Acti	onmental Agent: R. Petrilli, G. Ferris, D. Rohde TRUCKS: Type	onmental Agent: R. Petrilli, G. Ferris, D. Rohde TRUCKS: Type	onmental Agent: R. Petrilli, G. Ferris, D. Rohde TRUCKS: Type # Loads Tons/Load Sent To Type A/B	onmental Agent: R. Petrilli, G. Ferris, D. Rohde TRUCKS: Type # Loads Tons/Load Sent To Type # Loads A/B	onmental Agent: R. Petrilli, G. Ferris, D. Rohde TRUCKS: Type

Attached Map X Yes __No

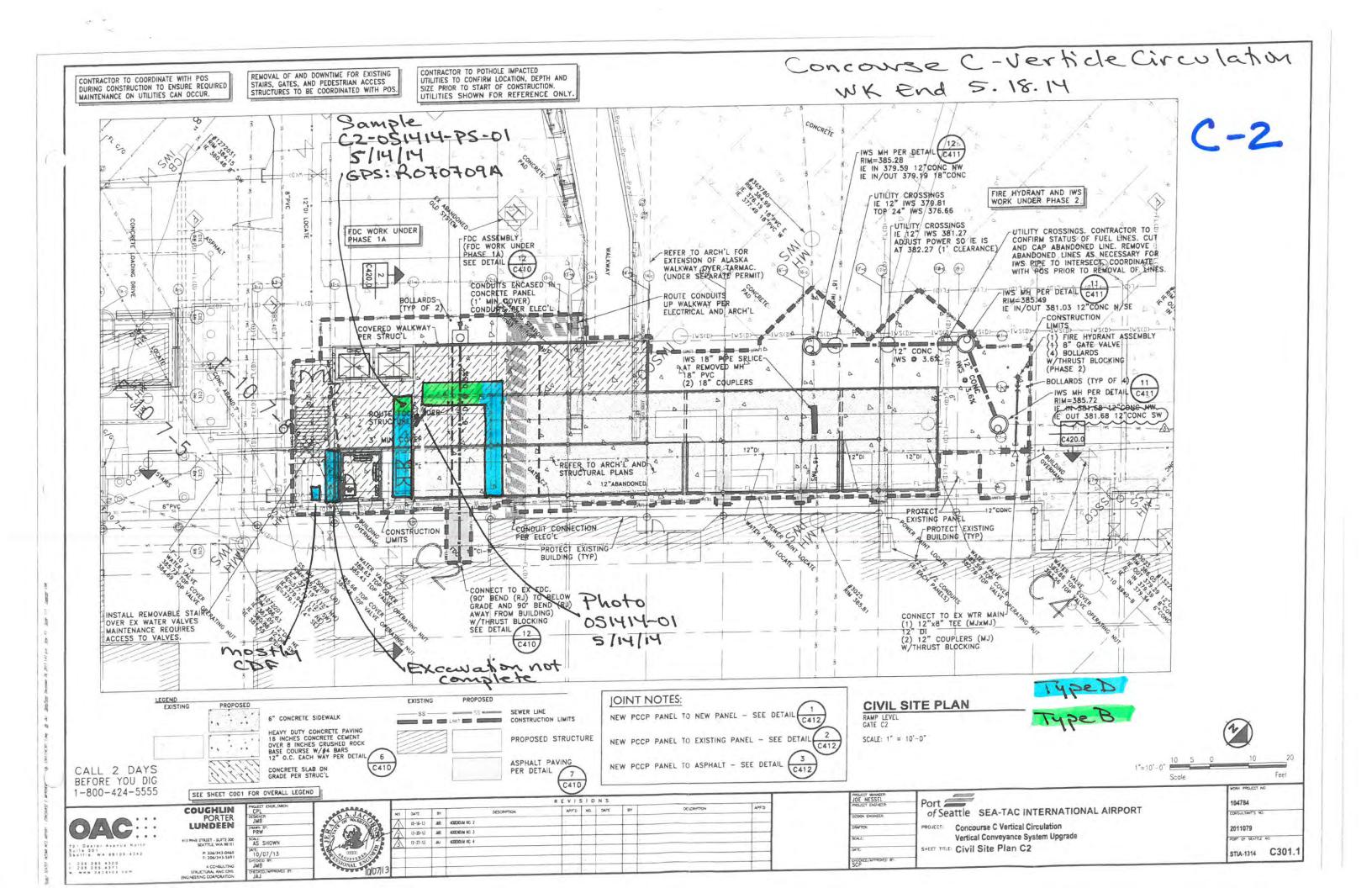




Photo 051414-01

Looking north at petroleum-impacted soil in south end of the central trench excavation at Gate C-2; impacted soil was hauled to the Environmental Stockpile Facility – Center Bay South Wall (ESF-CBSW) for temporary storage.

Consite Environmental Inc.

Chain of Custody

of

などいろいいろうだか % Moisture resolt: Epcl PCSEYPE: EPOTIO PC WIT : POS Chrest-Ing. Rubbins. Oe partseattle, or FOX. S. @ PONTS CX TITE OF OF EMAIL PESSUETS TO: athrice asset HEM (oil and grease) 1664A **TCLP Metals** Chromatograms with final report Comments/Special Instructions proton: Daren Total RCRA Metals/ MTCA Metals (circle one) SUBCLASS; over Dec7: [4010 A1218 esbicidae Acid Herbicides 8151A on6; 34.80 Organophosphorus Pesticides 8270D/SIM Organochlorine Pesticides 8081B CBs 8082A (level-wol) MIS\Q07S8 eHAC MIS/Q07S8 selitslovimes with low-level PAHs) Laboratory Number: 0830 Jogenated Volatiles 8260C Time 1/8/18 3 VMTPH-GX Date NWTPH-GX/BTEX **UWTPH-HCID Number of Containers** 3 3 Days T 1 Day Matrix JOS J **Turnaround Request** (TPH analysis 5 Days) 23det (in working days) Reviewed/Date (Check One) Standard (7 Days) (other) Time Company Same Day 2 Days Maha Sampled Phone: (425) 883-3881 • www.onsite-env.com -05/4/4- PS-01 14648 NE 95th Street • Redmond, WA 98052 Company OF SEATTLE Analytical Laboratory Testing Services Sample Identification Project Manager: PERMIT Signature Project Number: STREY FOX Sampled by: Z ついり Reviewed/Date Relinquished Project Name: Relinquished Relinquished Received Received Received Lab ID

Electronic Data Deliverables (EDDs)

Data Package: Level III | Level IV |

Construction Site Pollution Prevention - Section 01631 Weekly Inspection Log

Project	Concourse C Vertical Circulation - 104784							
Construction Prime Contractor	FORMA Construction							
Inspection Date	5/13/2014							
HM Inspector, Company	Dan Rohde, DH Environmental Inc.							
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org						
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org						
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org						
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org						
	Caleb Peats, FORMA Construction	calebp@formacc.com						
	Brad Shuman, FORMA Construction	brads@formacc.com						
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com						
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org						
	Observations							

Actions Required/Comments:

BMPS are implemented as required at the construction and laydown areas.

Photo Log					
Date	Time	Photo #	Description		
5/13/2014	07:12	01	C Concourse Work Area		



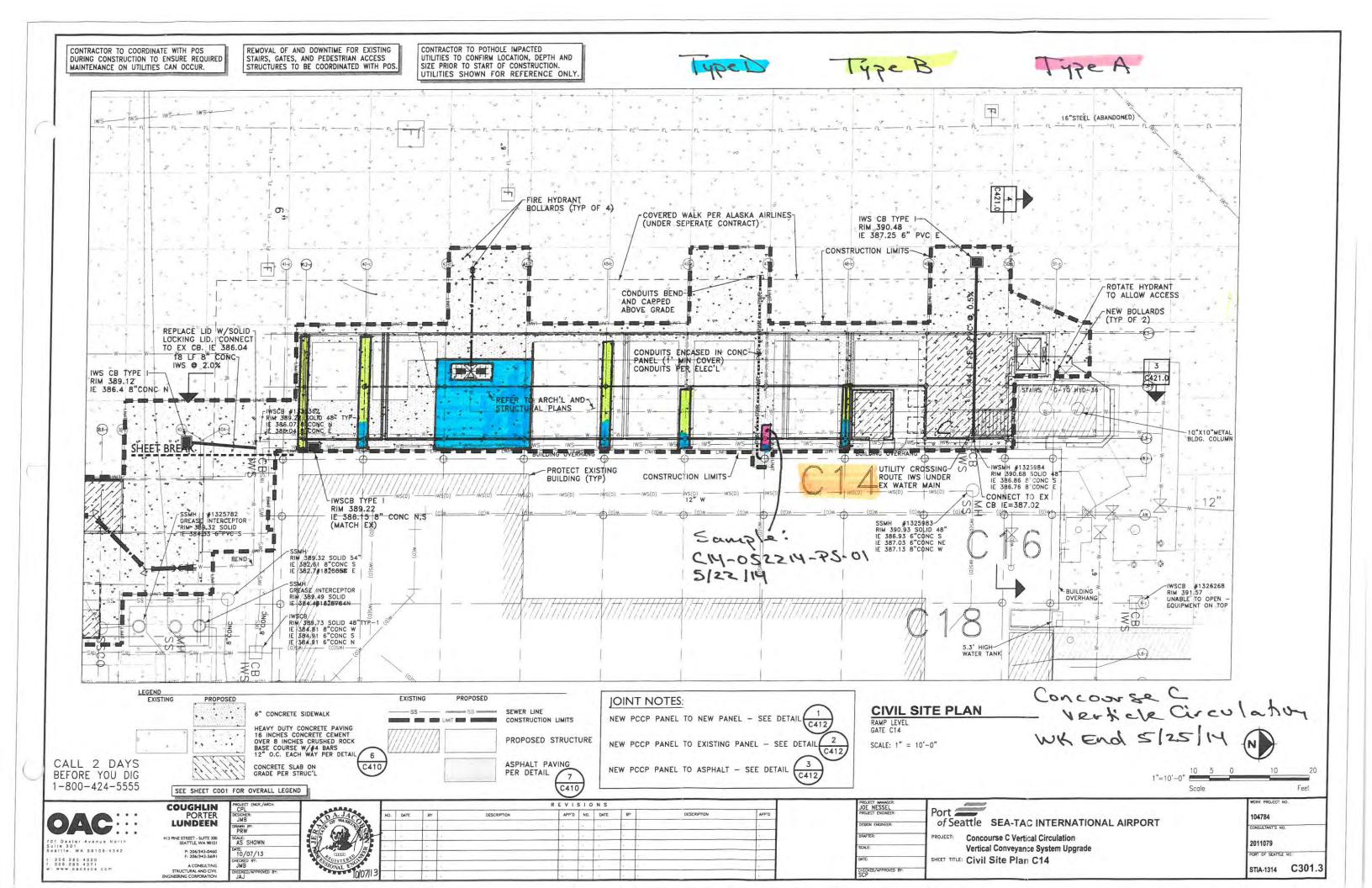
Photo 01: C Concourse Work Area

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

Concourse C Vertical

Project:	Circulation	, , , , , , , , , , , , , , , , , , ,	_	SD#	SD-09	-	Location:	Gates C-2 ar	nd C-14
Start Date:	5/19/2014		_	End Date:	5/25/2014		_		
Envir	onmental Agent:	R. Petrilli,	G. Ferris, D.	Rohde					
OFF SITE	TRU <i>C</i> KS:						Cumulo	tive to Date	
-	Туре	# Loads	Tons/Load	Sent To	Ту	'pe	# Loads	Tons	Sent To
	A/B	4	15	ESF-CBSW	A,	/B	5	75	ESF-CBSW
SAMPLES:									
	mple #	G	PS #	PID	Samp	ple#	<i>G</i> P	S #	PID
C14-05	2214-PS-01		N <i>A</i>	235 ppm					
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Date	Time		Photo #	F	Date	Time		Photo 7	4
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FUEL LINE	/TANK REMOV	AL/OTHER	: : ∶	5 U.	ı	Ī	T 1.		l 611 -
			14/	Fuel Line	I 6:	<u> </u>	Tank		Gallons
)wner	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed
	N/A						1		
							1		
OBSERVAT	IONS:								
	for the week in	dcluded ins	tallation of tl	he micro-piles. A	II soil generat	ed from the	micro-piles n	nirrored the	soil that was
excavated in	the trenches t	he week be	fore; and the	small amount of	f soil generate	d was left in	the excavat	ion areas.	
Gate C14									
The work at	C14 included: 1	trench ex	cavations for	grade beams; ar	nd 2) excavatio	on around a w	ater main an	d fire hydrai	nt.
				h gravel, no stair				•	
Glycol (de-ic	ing fluid) impac	ted soil end	ountered in t	the trenches was	s brown to gra	y silty sand v	vith gravel, s	ome gray sta	ining, strong
glycol odor,	PID ranging fro	m 0 - 1.9 pp	m. The small	amount of petro	oleum impacted	d soil encount	tered in the 1	northern-mos	st trench was
brown to gray silty sand with gravel, some gray staining, jet fuel odor, PID ranging from 20 to 235ppm. A profile soil sample was									
				to characterize					•
					Facility Center	Bay South	Wall (ESF-C	3SW) for ter	nporary storage.
A copy of the pollution prevention plan inspection is also attached.									

Attached Map X Yes No





Chain of Custody

Allayucal Latoratory lesting Services 14648 NE 95th Street • Redmond, WA 98052	Turnaround Request (in working days)	Laboratory Number:	Jumber:									
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oject Manager:	(TPH analysis 5 Days)	x		M (low-le	oitse9 su	Herbici		35e) 166			1.	
ampled by:	(other)	-HCIDHCID	loV bətr S8 səlit Q ləvəl-	AS8			tals	and gre				
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Aeviewed/Date	Reviewed/Date			DWAS SE	177	00	153	4	CKS CB	3 . 13	Dol	
				Chromatograms with final report	s with fin	al report						
Dala	Data Package: Level III L Level IV	Electronic Data Deliverables (EDDs)	erables (EDDs)	2		1						1

Project	Concourse C Vertical Circulation - 104784	
Construction Prime Contractor	FORMA Construction	
Inspection Date	5/20/2014	
HM Inspector, Company	Dan Rohde, DH Environmental Inc.	
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org
	Caleb Peats, FORMA Construction	calebp@formacc.com
	Brad Shuman, FORMA Construction	brads@formacc.com
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org
	Observations	

Actions Required/Comments:

 $\ensuremath{\mathsf{BMPS}}$ are implemented as required at the construction and laydown areas.

			Photo Log
Date	Time	Photo #	Description
5/20/2014	08:34	01	C Concourse Work Area

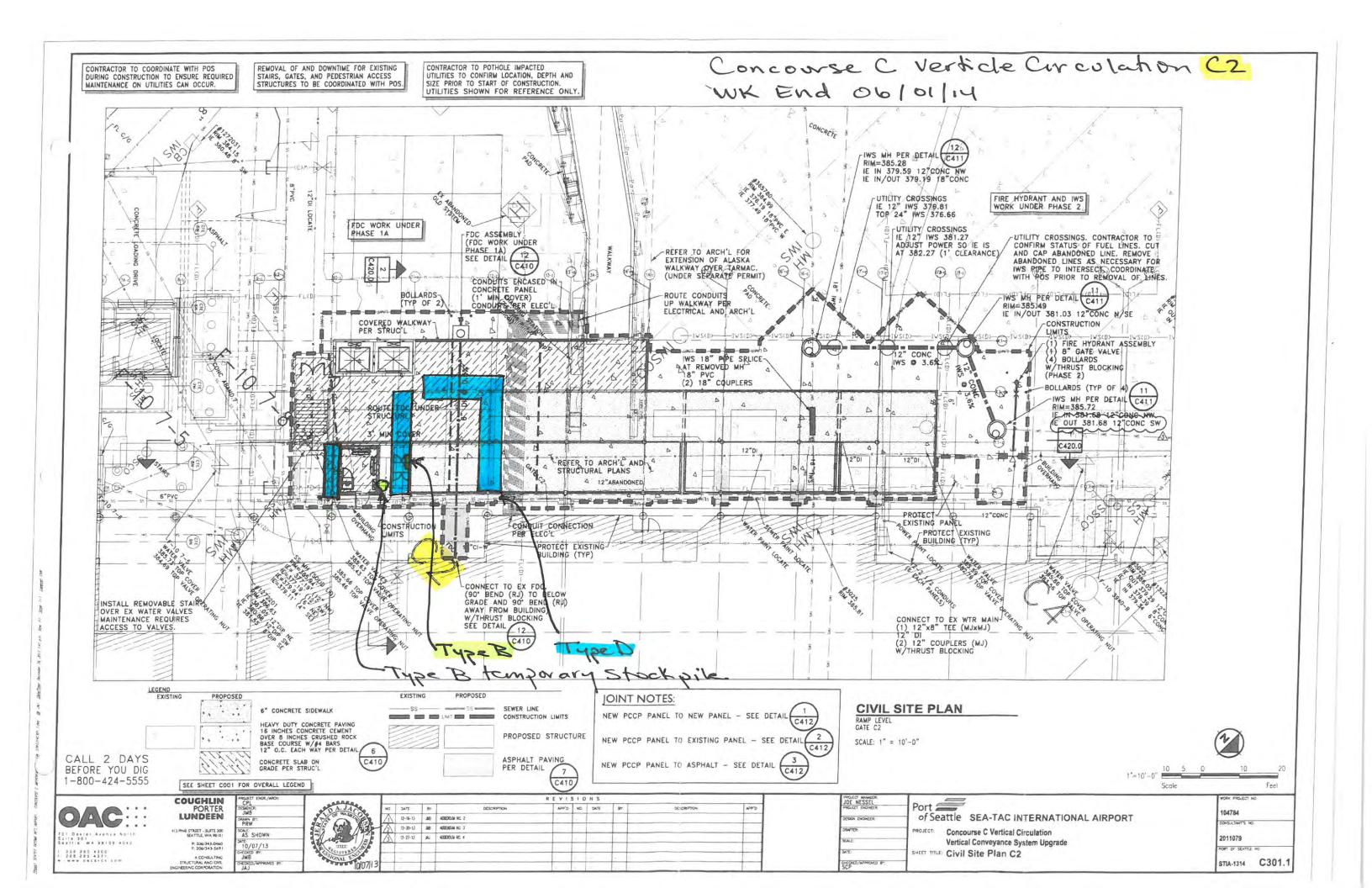


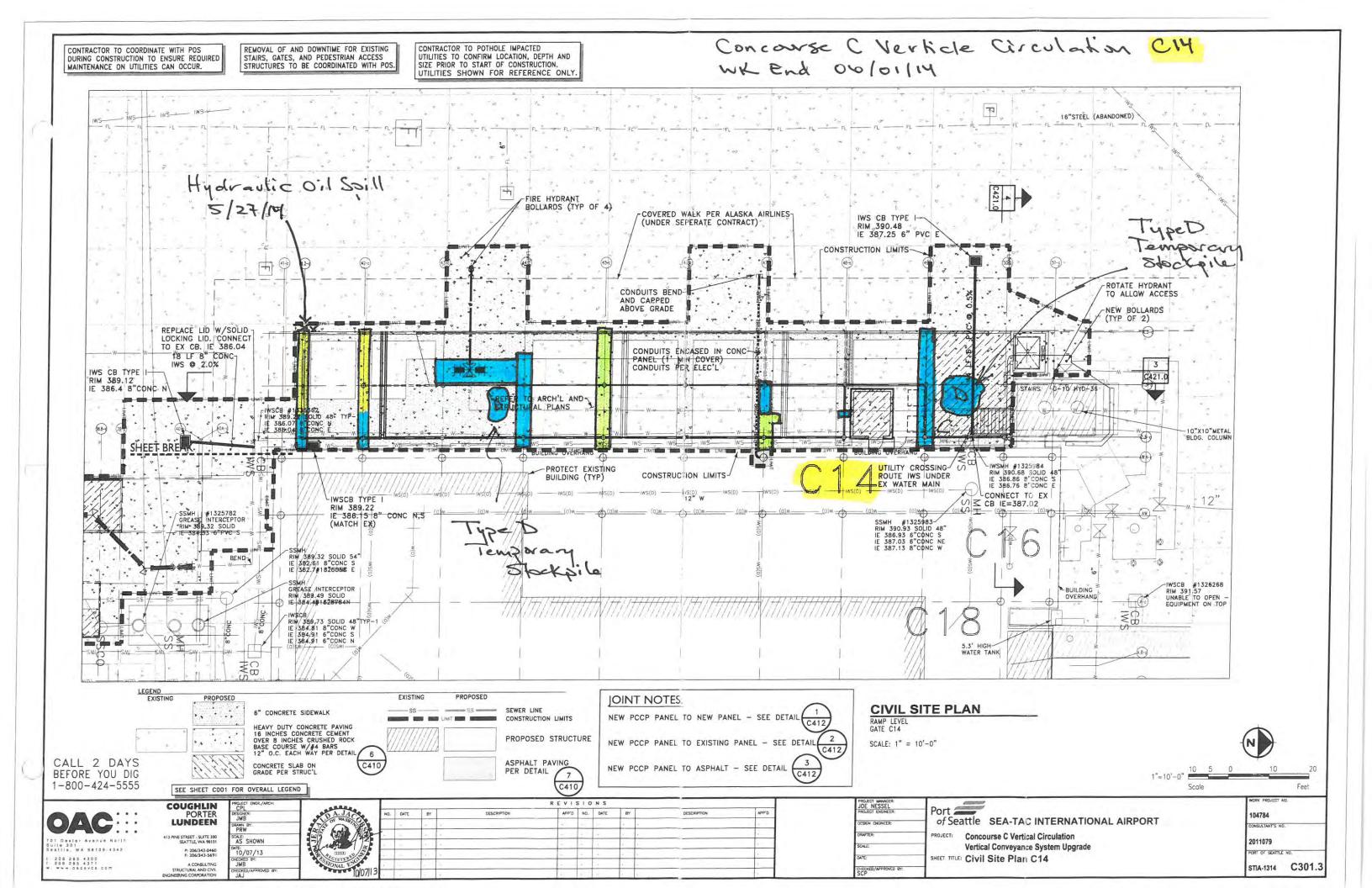
Photo 01: C Concourse Work Area

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

	Concourse C V	ertical							
Project:	Circulation		_	SD#	SD-09	<u>.</u>	Location:	Gates C-2 aı	nd C-14
Start Date:	5/26/2014		-	End Date:	6/1/2014		_		
Enviro	onmental Agent	: R. Petrilli,	G. Ferris, D.	Rohde					-
OFF SITE	TRUCKS:	_					Cumula	tive to Date	
-	Гуре	# Loads	Tons/Load	Sent To	Ту	rpe	# Loads	Tons	Sent To
	A/B	1	15	ESF-CBSW	A	/B	6	90	ESF-CBSW
	D	NA	NA	Silica Pit	Ţ)	NA	NA	Silica Pit
		<u> </u>							
SAMPLES:	mple#	GI	PS #	PID	Sam	ple#	GP.	S#	PID
		1							
		1							
PHOTO DOG	C: Time		Photo #	ŧ	Date	Time		Photo a	#
	I /TANK REMOV _{Owner}	AL/OTHER Date	t: Wrapping	Fuel Line Lineal Ft.	Diameter	Size	Tank Diameter	Length	Gallons Removed
1	N/A								
OBSERVATI		deluded ele	anina tha dail	ling tailings from	m the trench e	noor and a c	mall aveavati	on of Tuno D	imported soil
				was temporarily					
				nd will be hauled					
Gate C14			,					.,	
	C14 included: 1) trench ex	cavations for	grade beams; 2) excavation ar	ound a wate	r main and fir	re hydrant; a	nd
3) cleaning u	p drilling tailing	s from the	trenches.		-			•	
				n gravel, no stair	ning, PID=Oppr	n (Type D 'cl	lean' soil).		
) encountered in				and with gra	vel, some
	g, strong glycol		- ' ' '				J 1 1 -		•
	, <u> </u>			ted soil was hau	uled to the Fn	vironmental :	Stockpile Fac	ility Center F	Bay South Wall
) for temporary							,	,
			d on 05/27/1	4 and cleanup ac	tions are sumr	narized in th	e attached s	pill report.	
	e pollution prev								

Attached Map <u>X</u> Yes <u>No</u>





STIA SPILL REPORT Form D-2

For all spills, complete this form and return to: Surface Water Program Manager, Port of Seattle Email: fox.s@portseattle.org Or FAX: (206) 439-6617

1. Date & Time Spill was Reported: <u>05/27/14 @1000</u> 2. Estimated Time Spill Occurred: 0950 3. Name & Phone # of Person whom First Reported Spill: Chris Heimbigner (POS Inspector) (206) 255–7815 4. Party Responsible and Cause for Spill: Cascade Drilling - Hydraulic line leak 5. Type of Material Spilled (Describe Odor/color, if unknown): Hyd. Fluid 6. Estimated Quantity or Dimensions of Area Covered by Spill: 1'x1' (on concrete) 7. Exact Location of Spill: West end of southern-most trench at C-14 8. Did Material Reach a Catch Basin? Yes No \times 9. If Yes, Catch Basin(CB) ID number (If No, Nearest CB to Spill): 10. If Yes, Drain Type: IWS Storm | Sanitary Sewer | 11. Did Material Soak into Soil? Yes No Sestimated Quantity (gal): 0.1 12. Weather Conditions at Site: Sunny/Fair 13. Action Taken (Description of Initial Containment/Recover Procedures): Crew used floor dry and sorbent pads to remove hydraulic fluid from pavement 14. POS-FD Run #, if applicable: _____ 15. Name of Individual Preparing Report: G. Ferris 16. Date & Time Report was Completed: <u>06-05-14 @ 1500</u> Check below upon completion All POS notifications made POS-FD, AV/ENV, AV/M Х Spill Form Completely filled out and sent. Date & Time Sent: 06-05-14 @ 1630 Х Below Information to be completed by Aviation Environmental 1. Property(ies)/Stream(s) Impacted? 2. Did Material Leave Property? Yes No Estimated Quantity (gal): 3. Types of Countermeasures Implemented? _4. Agencies Contacted? _____Report #: _____ Resolution/COMMENTS: _____

Project	Concourse C Vertical Circulation - 104784					
Construction Prime Contractor	FORMA Construction					
Inspection Date	5/26/2014					
HM Inspector, Company	Dan Rohde, DH Environmental Inc.					
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org				
	David Jenkins, POS Stormwater Engineer jenkins.d@portseattle.org					
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org				
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org				
	Caleb Peats, FORMA Construction	calebp@formacc.com				
	Brad Shuman, FORMA Construction	brads@formacc.com				
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com				
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org				
	Observations					

Actions Required/Comments:

			Photo Log
Date	Time	Photo #	Description
5/26/2014	08:32	01	Impacted Soil Stockpiles



Photo 01: Impacted Soil Stockpiles

ENVIRONMENTAL AGENT

WEEKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C-14 Start Date: 6/2/2014 End Date: 6/8/2014 Environmental Agent: R. Petrilli, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date Type # Loads | Tons/Load Sent To Type # Loads Tons Sent To NA Silica Pit 90 ESF-CBSW NA A/B 6 NΑ NΑ D Silica Pit SAMPLES: GPS# GPS# PID Sample # PID Sample # PHOTO DOC:

Date	Time	Photo #	Date	Time	Photo #

FUEL LINE/TANK REMOVAL/OTHER:

			Fuel Line			Tank		Gallons
Owner	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed
N/A								

OBSERVATIONS:

Gate C14

The work at C14 included: 1) trench excavations for grade beams; and 2) excavation around a water main (mostly hand-digging).

Only clean soil was encountered during the week and was brown silty sand with gravel, no staining, PID-Oppm (Type D'clean' soil).

The clean soil was temporarily stockpiled onsite.

A copy of the pollution prevention plan inspection is also attached.

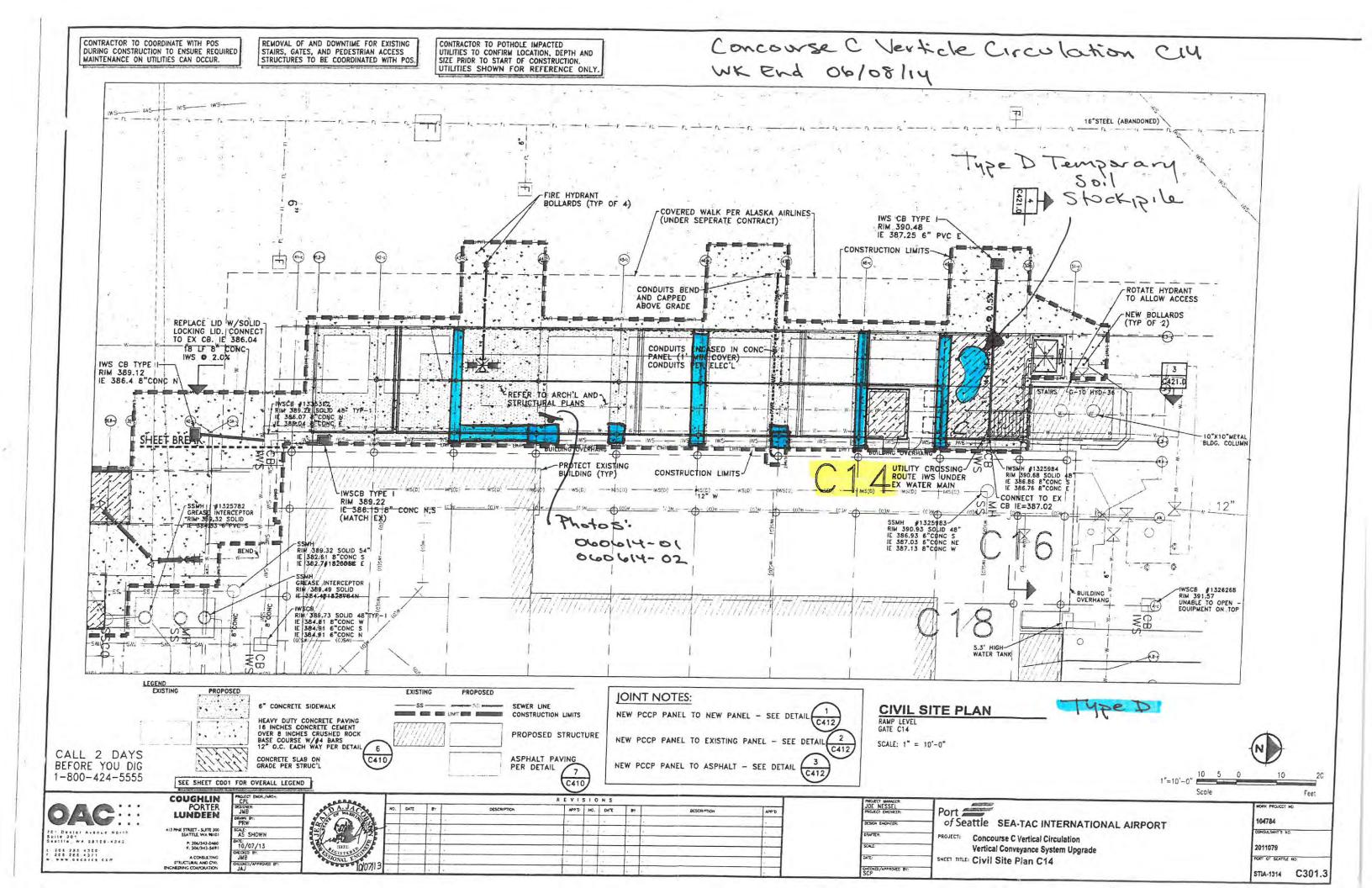




Photo 060614-01

Looking east-southeast at the water line at Gate C14 that was tapped into and found to be under pressure. The trench was lined with plastic and water was pumped to IWS.



Photo 060614-02

Looking east-southeast at the water line at Gate C14 that was eventually cut and capped.

Project	Concourse C Vertical Circulation - 104784	
Construction Prime Contractor	FORMA Construction	
Inspection Date	6/2/2014	
HM Inspector, Company	Dan Rohde, DH Environmental Inc.	
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org
	Caleb Peats, FORMA Construction	calebp@formacc.com
	Brad Shuman, FORMA Construction	brads@formacc.com
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org
	Observations	

Actions Required/Comments:

			Photo Log
Date	Time	Photo #	Description
6/2/2014	12:03	01	Impacted Soil Stockpile



Photo 01: Impacted Soil Stockpile

ENVIRONMENTAL AGENT

WEEKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C-14 Start Date: 6/9/2014 End Date: 6/15/2014 Environmental Agent: R. Petrilli, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date Type # Loads | Tons/Load Sent To Type # Loads Tons Sent To 15 Kangley Pit 90 ESF-CBSW A/B 6 NΑ NΑ D Various SAMPLES: GPS# GPS# PID Sample # PID Sample # PHOTO DOC:

Date	Time	Photo #	Date	Time	Photo #

FUEL LINE/TANK REMOVAL/OTHER:

			Fuel Line			Tank		Gallons
Owner	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed
N/A								

OBSERVATIONS:

Gate C14

The work at C14 included additional excavation for a water pipe from the T-Valve following the water line incident on 06-09-14.

Only clean soil was encountered during the week and was brown silty sand with gravel, no staining, PID-Oppm (Type D'clean' soil).

Approximately 30 tons of clean soil that was temporarily stockpiled onsite was hauled offsite.

A copy of the pollution prevention plan inspection is also attached.

Concourse C. Verticle Circulation C14 REMOVAL OF AND DOWNTIME FOR EXISTING CONTRACTOR TO POTHOLE IMPACTED CONTRACTOR TO COORDINATE WITH POS DURING CONSTRUCTION TO ENSURE REQUIRED STAIRS, GATES, AND PEDESTRIAN ACCESS UTILITIES TO CONFIRM LOCATION, DEPTH AND WK End 6/15/14 MAINTENANCE ON UTILITIES CAN OCCUR. STRUCTURES TO BE COORDINATED WITH POS. SIZE PRIOR TO START OF CONSTRUCTION. UTILITIES SHOWN FOR REFERENCE ONLY 16"STEEL (ABANDONED) FIRE HYDRANT BOLLARDS (TYP OF 4) COVERED WALK PER ALASKA AIRLINES IWS CB TYPE I-(UNDER SEPERATE CONTRACT) RIM 390.48 IE 387.25 6" PVC CONSTRUCTION LIMITS (41-c) 12-ROTATE HYDRANT CONDUITS BEND TO ALLOW ACCESS NEW BOLLARDS (TYP OF 2) REPLACE LID W/SOLID -LOCKING LID. CONNECT TO EX CB. IE 386.04 18 LF 8" CONCT PANEL (1' MIN COVER) CONDUITS PER ELEC'L IWS @ 2.0% IWS CB TYPE RIM 389.12 IE 386.4 8"CONC PREFER TO ARCH'L AND STRUCTURAL PLANS 10"X10"METAL -IWSMH #1325984 RIM 390.68 SOLID 48 IE 386.86 8"CONC S IE 386.76 8"CONC E UTILITY CROSSING () CONSTRUCTION LIMITS-EX WATER MAIN MS(0) ADIDATIONS Late EX CAVETTON WS(0) -CONNECT TO EX 12" RIM 389.22
IE 388.15 8" CONC N. FUR WATER LINE OF - WALVE OF DE U ≤ CB IE=387.02 GREASE INTERCEPTOR SSMH #1325983 RIM 390.93 SOLID 48" IE 386.93 6"CONC S IE 387.03 6"CONC NE IE 387.13 8"CONC W (MATCH EX) RIM 389.32 SOLID 54" IE 382,61 8"CONC S IE 382.7#1826688 E -IWSCB #1326268 RIM 391,57 UNABLE TO OPEN -EQUIPMENT ON TOP GREASE INTERCEPTOR RIW 389.49 SOLID IE 384.481828784N BUILDING OVERHANG RIM 389.73 SOLID 48"TYP-1 IE 384.81 8"CONC W IE 384.91 6"CONC S IE 384.91 6"CONC N 5.3' HIGH-PROPOSED PROPOSED **JOINT NOTES:** CIVIL SITE PLAN 6" CONCRETE SIDEWALK SEWER LINE CONSTRUCTION LIMITS NEW PCCP PANEL TO NEW PANEL - SEE DETAIL HEAVY DUTY CONCRETE PAVING 16 INCHES CONCRETE CEMENT OVER 8 INCHES CRUSHED ROCK BASE COURSE W/44 BARS 12" O.C. EACH WAY PER DETAIL PROPOSED STRUCTURE NEW PCCP PANEL TO EXISTING PANEL - SEE DETAIL SCALE: 1" = 10'-0" CALL 2 DAYS BEFORE YOU DIG NEW PCCP PANEL TO ASPHALT - SEE DETAIL $\frac{5}{(C412)}$ ASPHALT PAVING C410/ PER DETAIL 1-800-424-5555 C410 SEE SHEET COOT FOR OVERALL LEGEND REVISIONS COUGHLIN Port = PORTER APP'D NO. DATE 104784 of Seattle SEA-TAC INTERNATIONAL AIRPORT CONSTRAINT'S NO SEATTLE WA 99101 PROJECT: Concourse C Vertical Circulation 70" Dexter Avenue North Suite 301 Seattle, WA 98109-4342 AS SHOWN Vertical Conveyance System Upgrade DATE: 10/07/13 CHECKED BY: JMB CHECKED/APPROVED BY PORT OF SEATTLE N SHEET TITLE: Civil Site Plan C14 STA-1314 C301.3

Project	Concourse C Vertical Circulation - 104784					
Construction Prime Contractor	FORMA Construction					
Inspection Date	6/10/2014					
HM Inspector, Company	Dan Rohde, DH Environmental Inc.					
Distribution	Rad Milosavljević , POS Resident Engineer milosavljevic.r@portseattle.org					
	David Jenkins, POS Stormwater Engineer jenkins.d@portseattle.org					
	Stacy Fox, POS Environmental Program Mgr. fox.s@portseattle.org					
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org				
	Caleb Peats, FORMA Construction	calebp@formacc.com				
	Brad Shuman, FORMA Construction brads@formacc.com					
	Greg Ferris, Aspect Consulting gferris@aspectconsulting.com					
	Dave Hill, DH Environmental, Inc. hill.d@portseattle.org					
	Observations	_				

Actions Required/Comments:

Photo Log					
Date	Time	Photo #	Description		
6/10/2014	09:34	01	Impacted Soil Stockpile		



Photo 01: Concourse C Operations (6/10/14)

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C-2 and C-14 End Date: 6/22/2014 Start Date: 6/16/2014 Environmental Agent: R. Petrilli, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads | Tons/Load Sent To Type # Loads Tons Sent To Type 90 ESF-CBSW A/B 6 NΑ NA D Various

C A	441	וח	FC.

Sample #	GPS#	PID	Sample #	GPS#	PID

PHOTO DOC:

Date	Time	Photo #	Date	Time	Photo #

FUEL LINE/TANK REMOVAL/OTHER:

		Fuel Line			Gallons			
Owner	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed
N/A								

OBSERVATIONS:

Gate C2

The work at C2 included excavating a trench to connect a water line to a fire hydrant.

Only clean soil was encountered during the week and was brown silty sand with gravel, no staining, PID=Oppm (Type D'clean' soil).

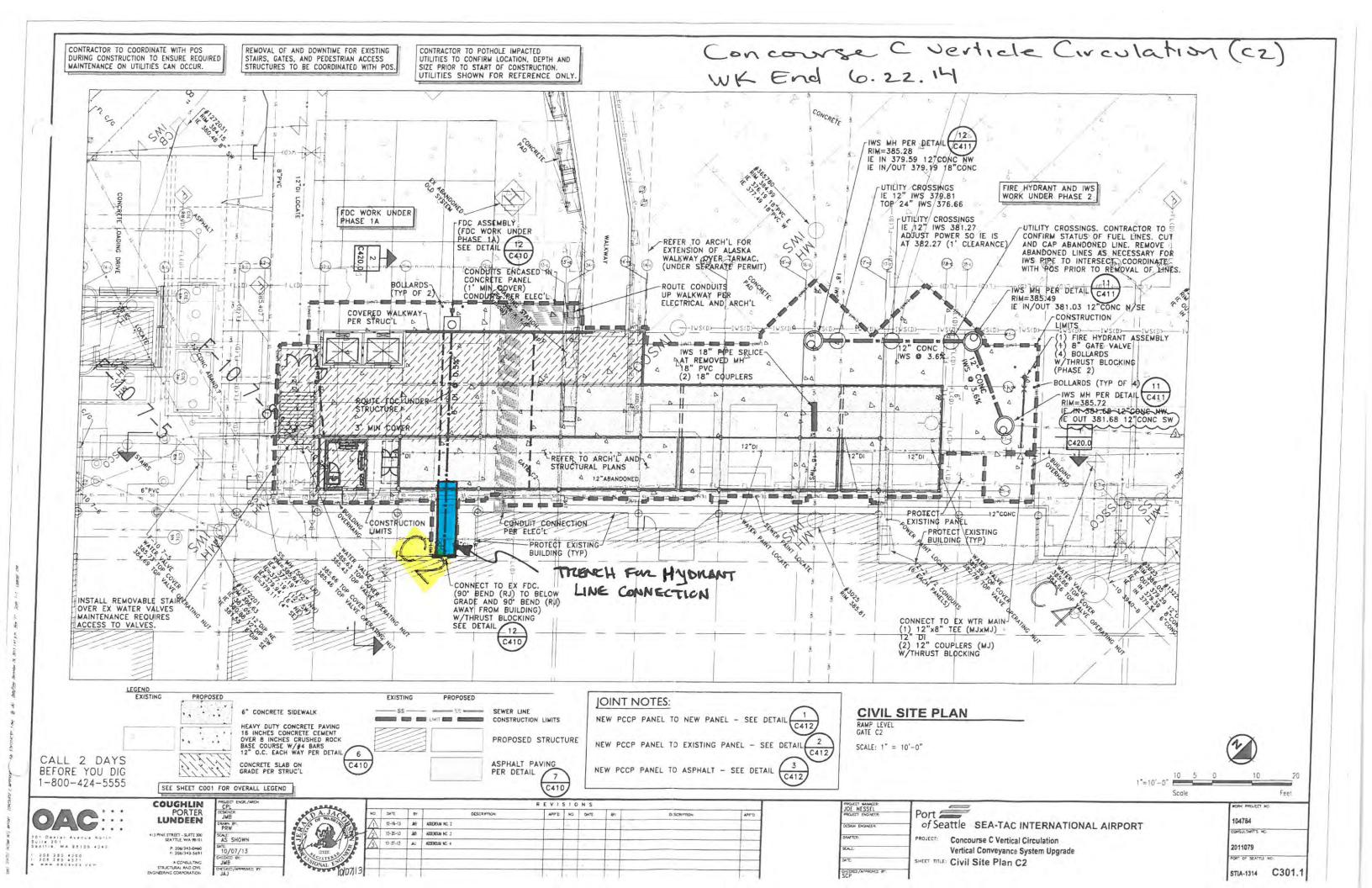
Gate C14

The work at C14 included: 1) additional excavation for a catch basin in the southeast corner of the work area; and 2) hand digging

out the micropile spoils from the grade beam trenches.

Only clean soil was encountered during the week and was brown silty sand with gravel, no staining, PID=Oppm (Type D 'clean' soil).

A copy of the pollution prevention plan inspection is also attached.



concourse C Verticle Circulation (CH) CONTRACTOR TO COORDINATE WITH POS REMOVAL OF AND DOWNTIME FOR EXISTING CONTRACTOR TO POTHOLE IMPACTED DURING CONSTRUCTION TO ENSURE REQUIRED STAIRS, GATES, AND PEDESTRIAN ACCESS MAINTENANCE ON UTILITIES CAN OCCUR. SIZE PRIOR TO START OF CONSTRUCTION. STRUCTURES TO BE COORDINATED WITH POS. WK End 6.22.14 UTILITIES SHOWN FOR REFERENCE ONLY 16"STEEL (ABANDONED) FIRE HYDRANT BOLLARDS (TYP OF 4) COVERED WALK PER ALASKA AIRLINES-IWS CB TYPE I-RIM 390.48 (UNDER SEPERATE CONTRACT) IE 387.25 6" PVC CONSTRUCTION LIMITS ROTATE HYDRANT TO ALLOW ACCESS AND CAPPED ABOVE GRADE NEW BOLLARDS (TYP OF 2) REPLACE LID W/SOLID -LOCKING LID. CONNECT TO EX CB. IE 386.04 CONDUITS ENG SED IN CONC-PANEL (1' MIN COVER) CONDUITS PER ELEC'L 18 LF 8" CONC-IWS @ 2.0% IWS CB TYPE RIM 389.12 C421.0 ARCH'L AND | IWSCB #1 | RIM 389.2 | 1 386.07 | 2 386.04 AL PLANS PROTECT EXISTING -IWSMH #1325984 RIM 390.68 SOLID 48" IE 386.86 8"CONC S IE 386.76 8"CONC E UTILITY CROSSING-CATCH BASIN CONSTRUCTION LIMITS-ROUTE IWS UNDER EXCANATION CONNECT TO EX RIM 389.22 UN ≤ CB IE=387.02 GREASE INTERCEPTOR IE 386.15 8" CONC N.S. SSMH #1325983 RIM 390.93 SOLID 48" IE 386.93 6"CONC S IE 387.03 6"CONC NE IE 387.13 8"CONC W (MATCH EX) -SSMH RIM 389.32 SOLID 54" IE 382.61 8"CONC S IE 382.7#1826088 E BEND IWSCB #1326268 RIM 391,57 UNABLE TO OPEN -EQUIPMENT ON TOP BUILDING E 384.481828764N OVERHANG HARDEHAR WALLANDAN RIM 389,73 SOLID 48"TYP-1 IE 384.81 8"CONC W IE 384.91 6"CONC S IE 384.91 6"CONC N PROPOSED PROPOSED JOINT NOTES: 6" CONCRETE SIDEWALK SEWER LINE CIVIL SITE PLAN NEW PCCP PANEL TO NEW PANEL - SEE DETAIL CONSTRUCTION LIMITS RAMP LEVEL GATE C14 HEAVY DUTY CONCRETE PAVING 16 INCHES CONCRETE CEMENT OVER 8 INCHES CRUSHED ROCK BASE COURSE W/#4 BARS 12" O.C. EACH WAY PER DETAIL PROPOSED STRUCTURE NEW PCCP PANEL TO EXISTING PANEL - SEE DETAIL SCALE: 1" = 10'-0" CALL 2 DAYS NEW PCCP PANEL TO ASPHALT - SEE DETAIL (C412) ASPHALT PAVING CONCRETE SLAB ON GRADE PER STRUC'L C410 BEFORE YOU DIG PER DETAIL 1-800-424-5555 1"=10'-0" SEE SHEET COOT FOR OVERALL LEGEND C410 PORTER LUNDEEN Port = APOTO NO. DATE 104784 of Seattle SEA-TAC INTERNATIONAL AIRPORT CONSULTANT'S NO 41) PINE STREET - SUITE 300 SEATTLE WA 98101 Concourse C Vertical Circulation 2011079 P. 206/343-0460 F. 206/343-5691 10/07/13 HECKED BY JMB Vertical Conveyance System Upgrade SHEET TITLE: Civil Site Plan C14 STIA-1314 C301.3

Project	Concourse C Vertical Circulation - 104784					
Construction Prime Contractor	FORMA Construction					
Inspection Date	6/17/2014					
HM Inspector, Company	Dan Rohde, DH Environmental Inc.					
Distribution	Rad Milosavljević , POS Resident Engineer milosavljevic.r@portseattle.org					
	David Jenkins, POS Stormwater Engineer jenkins.d@portseattle.org					
	Stacy Fox, POS Environmental Program Mgr. fox.s@portseattle.org					
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org				
	Caleb Peats, FORMA Construction	calebp@formacc.com				
	Brad Shuman, FORMA Construction brads@formacc.com					
	Greg Ferris, Aspect Consulting gferris@aspectconsulting.com					
	Dave Hill, DH Environmental, Inc. hill.d@portseattle.org					
	Observations	_				

Actions Required/Comments:

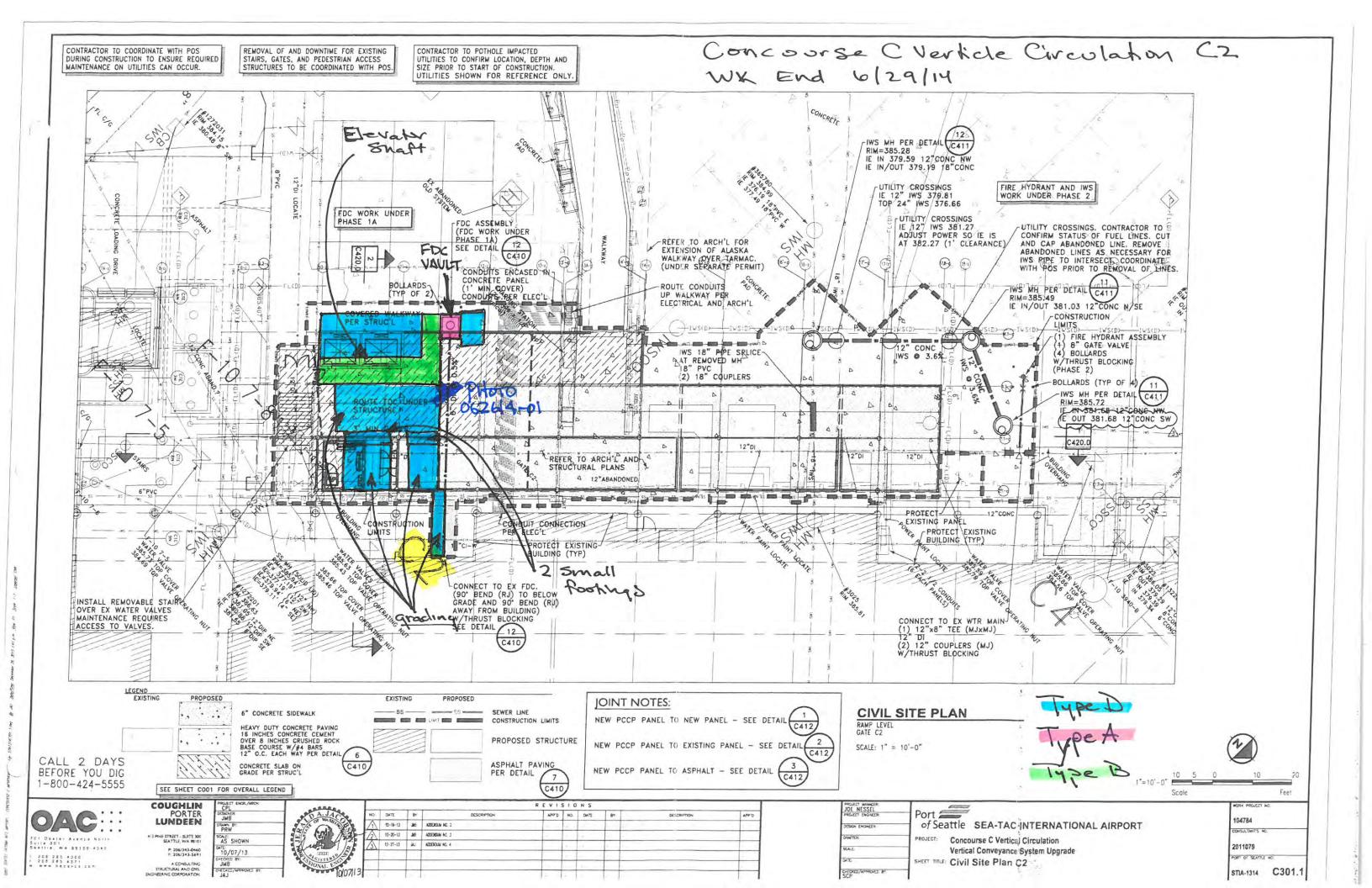
Photo Log			
Date	Time	Photo #	Description
6/17/2014	10:31	01	Concourse C Work Area

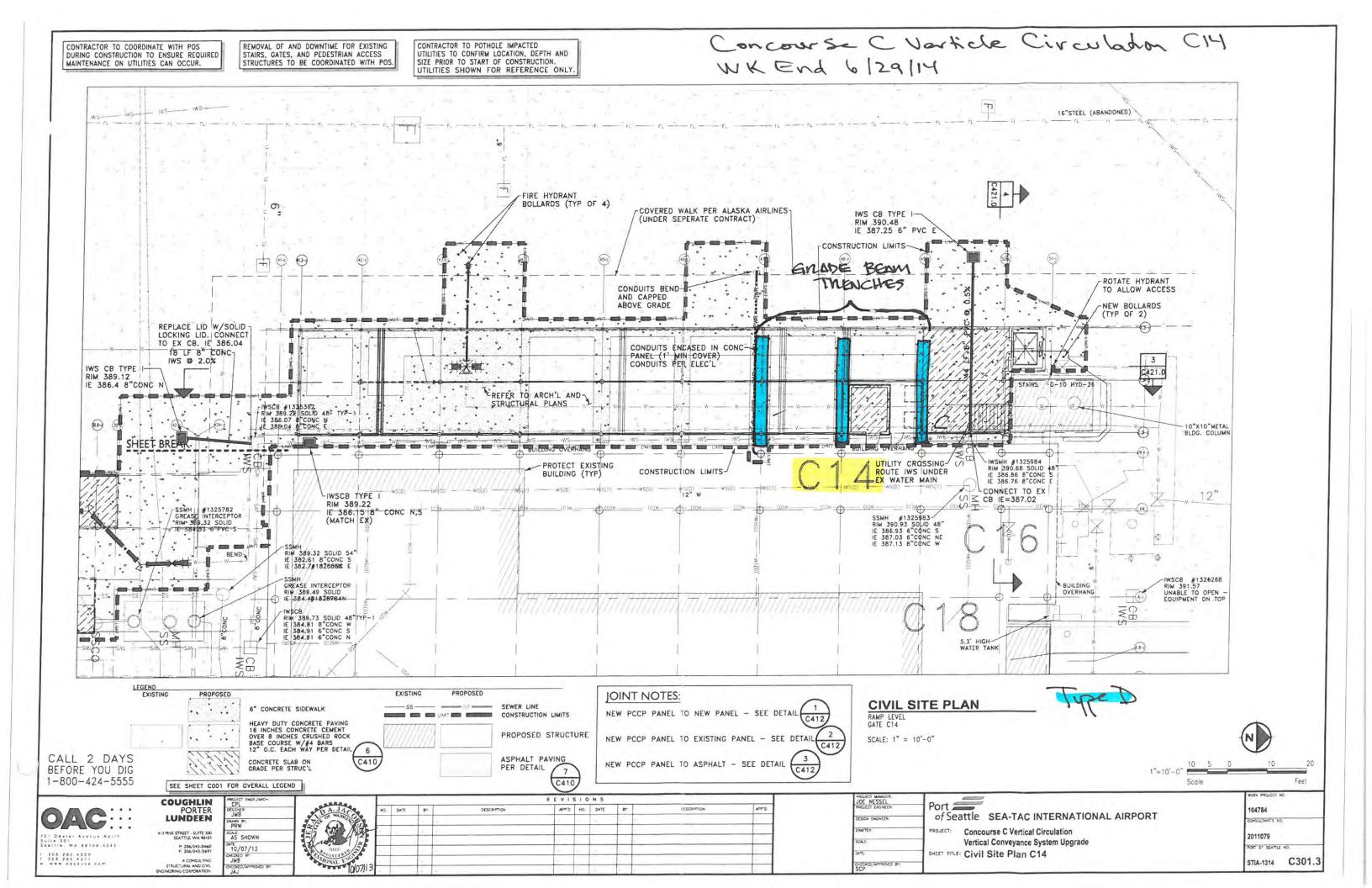


Photo 01: Concourse C Work Area (6/17/14)

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

	Concourse C Ve	rtical								
Project:	Circulation			SD#	SD-09		Location: Gates C-2 and C-14			
Start Date:	6/23/2014		•	End Date:	6/29/2014	•	•			
Jiui i Duie.	0/23/2014		=	Lila Dare.	0/2//2014		_			
Enviro	nmental Agent:	R. Petrilli,	G. Ferris, D.	Rohde						
OFF SITE T	RUCKS:						Cumula	tive to Date		
Т	уре	# Loads	Tons/Load	Sent To	Ту	pe	# Loads	Tons	Sent To	
	Α	1	15	ESF-CBSW	A	/B	13	195	ESF-CBSW	
	В	6	15	ESF-CBSW	1)	NA	NA	Various	
	D	4	15	Cedar Shores						
SAMPLES:				a.e. 1				- <i>u</i>	0.75	
San	nple#	GF	°S #	PID	Samp	ole#	GP:	S #	PID	
рното рос	::								_	
Date	Time		Photo #		Date	Time		ŧ		
6/26/2014	1314		Photo 06261	4-01						
FUEL LINE/	TANK REMOVA	AL/OTHER	:					_		
				Fuel Line			Tank		Gallons	
Oı	wner	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed	
١	J/A									
OBSERVATI Gate C2 The work at		e included:	1) excavatina	for the FDC tre	ench and vault	· 2) excavati	na for the ele	evator shaft:	3) excavatina	
				northern portion		, L) CACUVUII	ng for the ele	svaror snarr,	o) excuvaring	
				ult excavation ar		oed as gray s	silty sand with	n gravel, gray	staining,	
				ype A impacted :						
Type B impac	ted soil was end	countered i	n the north a	nd west portions	of the elevat	tor pit excav	ation and was	described as	s brown to	
				l odor, PID<10pp	m). Approxim	ately 90 tons	s of Type B in	npacted soil v	vas hauled to	
	facility for ten									
	n' soil was encou	intered in	all other exco	ivation areas dur	ring the week.	Approximat	ley 60 tons w	as hauled to (Cedar Shores.	
Gate C14					1					
				grade beams tre						
				was brown silty	sand with gro	ivel, no stain	ing, PID=Oppr	n (Type D 'cl	ean' soil).	
A copy of the	e pollution preve	ention plan	inspection is	also attached.						







Looking southeast into the elevator pit excavation at Gate C-2; Type B glycol impacted soil was encountered along the north and west walls (left and front of photo).

Project	Concourse C Vertical Circulation - 104784					
Construction Prime Contractor	FORMA Construction					
Inspection Date	6/25/2014					
HM Inspector, Company	Dan Rohde, DH Environmental Inc.					
Distribution	Rad Milosavljević , POS Resident Engineer milosavljevic.r@portseattle.org					
	David Jenkins, POS Stormwater Engineer jenkins.d@portseattle.org					
	Stacy Fox, POS Environmental Program Mgr. fox.s@portseattle.org					
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org				
	Caleb Peats, FORMA Construction calebp@formacc.com					
	Brad Shuman, FORMA Construction brads@formacc.com					
	Greg Ferris, Aspect Consulting gferris@aspectconsulting.com					
	Dave Hill, DH Environmental, Inc. hill.d@portseattle.org					
	Observations					

Actions Required/Comments:

Photo Log					
Date	Time	Photo #	Description		

ENVIRONMENTAL AGENT

WEEKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD# SD-09 Location: Gates C2 and C10/12 Start Date: 6/30/2014 End Date: 7/6/2014 Environmental Agent: R. Petrilli, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date Sent To # Loads | Tons/Load Sent To Type # Loads Tons Type 15 195 ESF-CBSW Cedar Shores A/B 13 D NA NA Various SAMPLES: Sample # GPS# PID Sample # GPS# PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Gallons Fuel Line Tank Wrapping Lineal Ft. Size Diameter Length Removed Owner Date Diameter N/A OBSERVATIONS:

Gate	CZ
------	----

The work at C2 for the week included hauling clean soil (that was stockpile on site) offsite to Cedar Shores (approximately 15 tons).

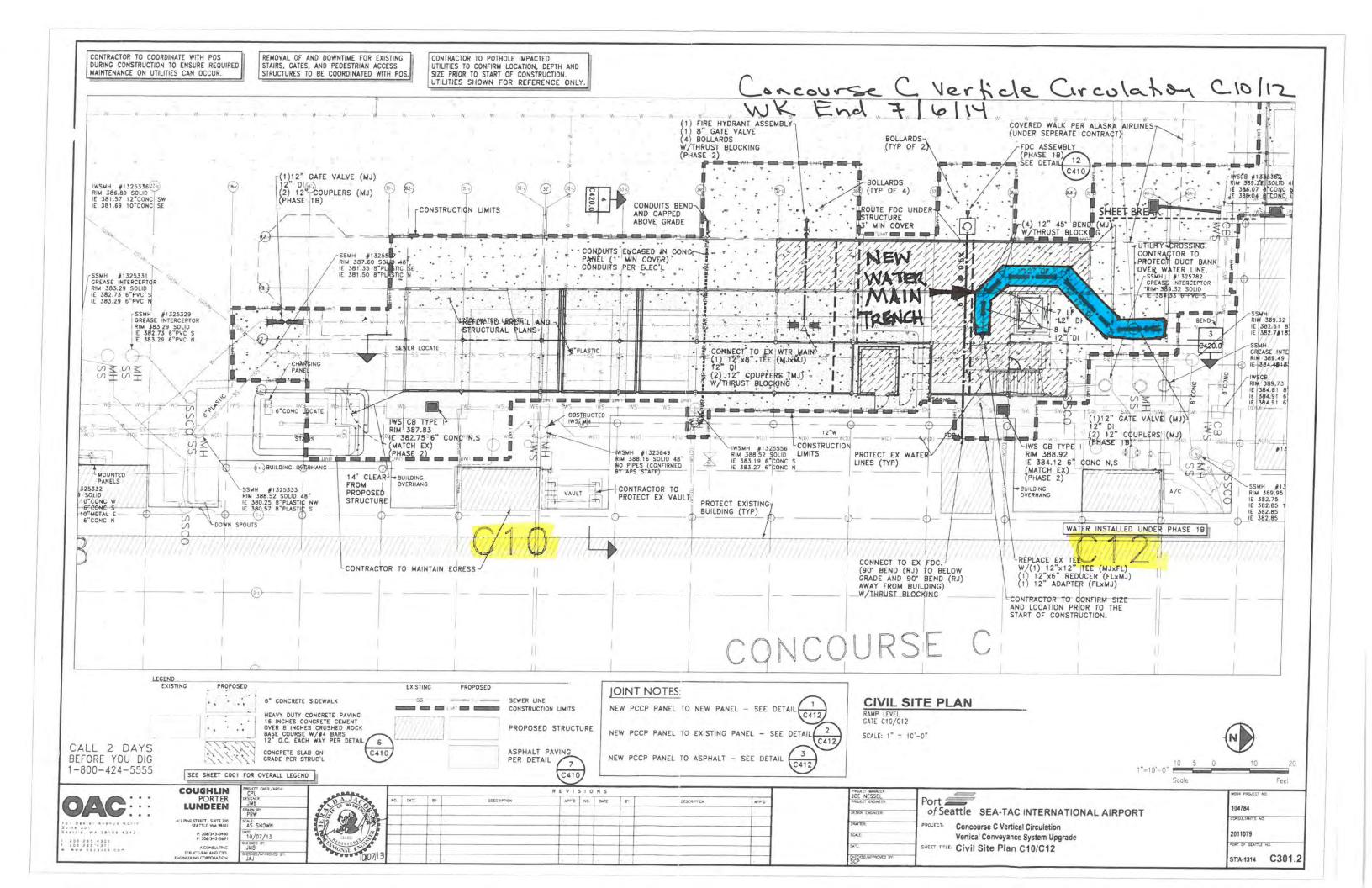
Gate C10/12

The work at C10/12 included a trench excavation for a new water main in front of Gate C12.

The soil encountered was brown to gray silty sand with gravel, no staining, no odors, PID=0 ppm (Type D 'clean' soil).

Approximately 30 tons of the Type D 'clean' soil encountered in the water main trench excavation was hauled to Cedar Shores.

A copy of the pollution prevention plan inspection is also attached.



Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	7/1/2014			
HM Inspector, Company	Dan Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com		
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org		
Observations				

Actions Required/Comments:

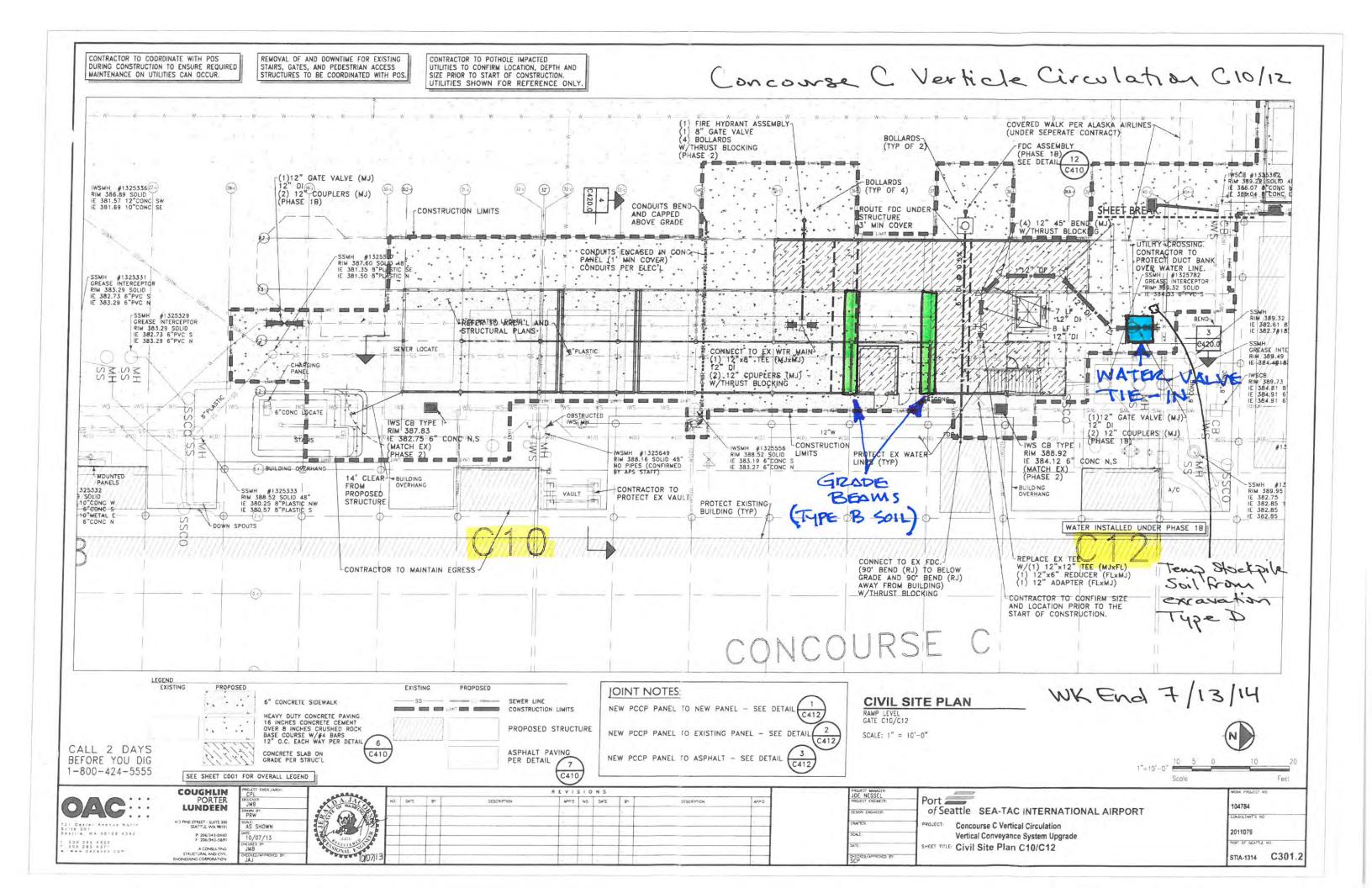
Photo Log				
Date	Time	Photo #	Description	
7/1/2014	09:02	01	Concourse C Work Area	

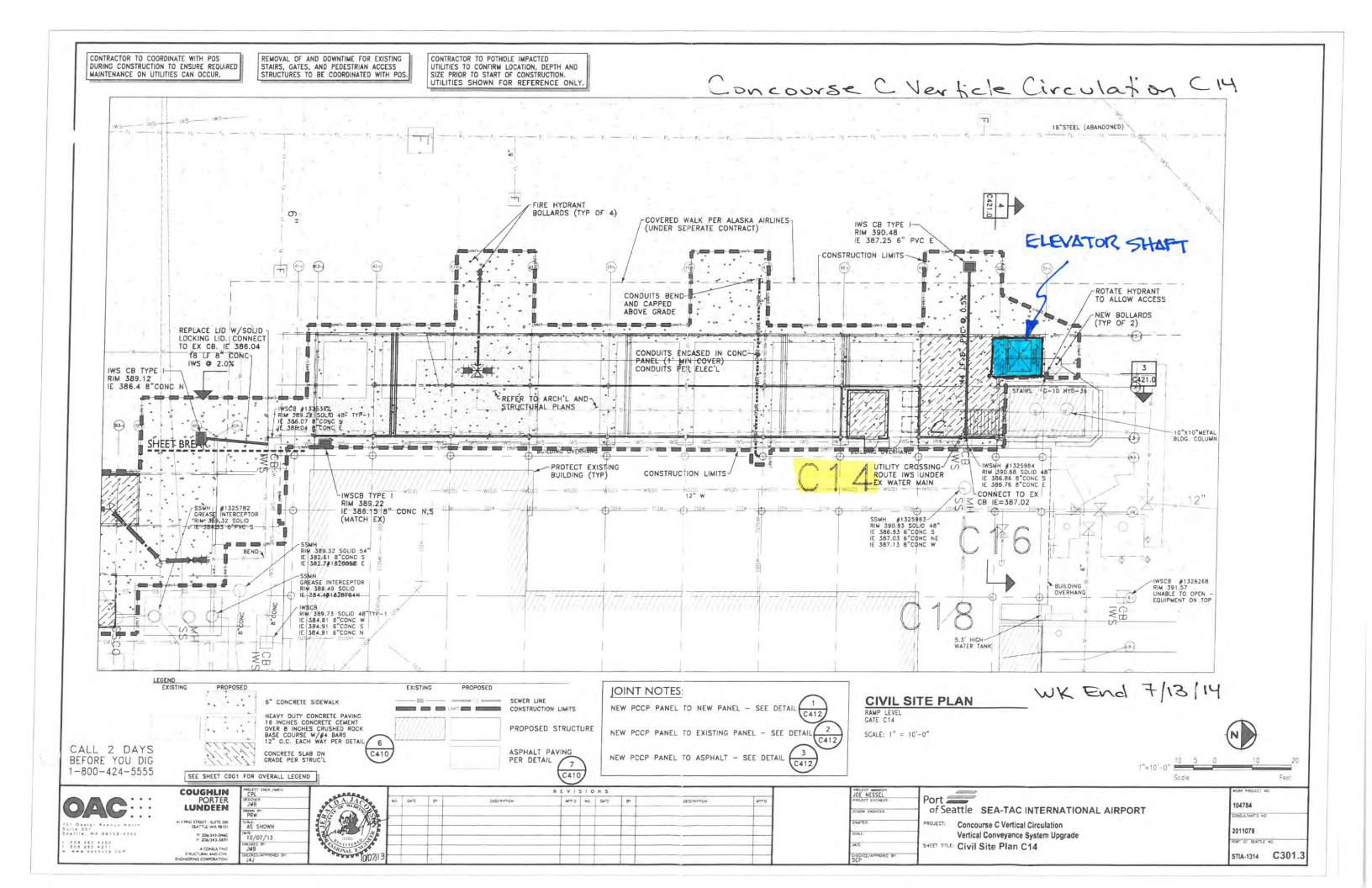


Photo 01: Concourse C Work Area

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

Concou	urse C Vertical							
Project: Circulo	ation	SD # <u>SD-09</u> Location: <u>Gates C10/12 & C14</u>					2 & C14	
Start Date: 7/7	7/2014	End Date: 7/13/2014						
Environmento	al Agent: R. Petrilli	, G. Ferris, D.	. Rohde					
		·						
OFF SITE TRUCKS						Cumulo	itive to Date	
Туре	# Loads	Tons/Load		Ту	ре	# Loads	Tons	Sent To
В	2	15	ESF-SBNW	A		13	195	ESF-CBSW
D	5	15	Cedar Shores		3	2	15	ESF-SBNW
				ו)	NA	NA	Various
SAMPLES:								
Sample #		PS #	PID	Samp	ole#	<i>G</i> P	S#	PID
C10/12-070914-	PS-01	NA	4.0					
DUCTO DOC								
PHOTO DOC:	I	Dl	<u></u>	II N.4.	T:	Ī	DI 4 - 4	<u></u>
Date T	ime	Photo #	4	Date	Time	Photo #		
				<u> </u>				
FUEL LINE/TANK	REMOVAL/OTHER	2:						
		Ï	Fuel Line		_	Tank	ŗ	Gallons
Owner	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed
N/A	54.0	Wrapping	Emourt II.	Bidiffe for	0.20	Sidifferen	zongm	TOMOVOG.
			ı					
OBSERVATIONS:								
Gate C10/12								
The work at C10/12	? for the week inclu	ded: 1) excav	ating for grade b	peams; and 2)	excavating f	or a water va	lve tie-in loca	ation.
Suspect impacted s							id with grave	l, no staining,
sharp odor, PID=4.0								
~30 tons of Type B								
being stored separa				SF-CBSW for	temporary s	storage until	lab results ar	e received.
~15 tons of Type D	'clean' soil was hau	iled to Cedar	Shores.					
Gate C14 The week at C14 inc	ludad avaavatina f		atan ahaft					
The work at C14 inc				ainina na adan	o DTD=1 0 m	am (Tima N '	ماممه' ممنا/	
The soil encountere								
~60 tons of the Type D 'clean' soil encountered in the elevator shaft excavation was hauled to Cedar Shores.								
A copy of the pollution prevention plan inspection is also attached.								
A copy of the pollul	non prevention plan	mapec non is	arso ar racriea.					
Attached Map <u>X</u> Yes <u>No</u>								





Environmental Inc.

Chain of Custody

of

Page

% Moisture 人とないとしてのいるでからい ででいる。日かいの でかられていたかい sacticonsulting, com PCVNH-POS seethe orc Fox. S@portsexthe, ove HEM (oil and grease) 1664A **ICLP Metals** Chromatograms with final report EMAIL PESULTS TO: Total MTCA Metals Comments/Special Instructions Do 七点来、Dの下す Project-104% Total RCRA Metals SUBCLASS-0001 g-fems@2 ACCT-14010 ORG-3480 A1218 abbicidae Horbicides 81218 MIS/Q07S8 eeticides 8270D/SIM Organochlorine Pesticides 8081B (ləvəl-wol) MIS\D07S8 aHAC Electronic Data Deliverables (EDDs) MI2\Q0728 ealitalovime2 (eHA9 level-wol riviy) Laboratory Number: Alogenated Volatiles 8260C Time 03/20/4 X A-TOE + XO-HOTWV 7/10/11 **NWTPH-GX** Date MYTPH-GX/BTEX **UWTPH-HCID** 0 Number of Containers 2011 3 Days Matrix 1 Day Level IV A-Spect **Turnaround Request** (TPH analysis 5 Days) (in working days) Reviewed/Date (Check One) Standard (7 Days) (other) Time 2/4 OAIS Data Package: Standard 🗌 Level III Company Same Day M 2 Days Sampled opeounse C Ventrical Cinculation 210/12-070714-PS-0 14648 NE 95th Street • Redmond, WA 98052 Phone: (425) 883-3881 • www.onsite-env.com TONE OF STREETING Sample Identification Lervin ! VINA POX Signature 10478d Sampled by: 2 Project Manager: Reviewed/Date Project Number Relinquished Relinquished Relinquished Received Received Received Company: Lab ID

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	7/8/2014			
HM Inspector, Company	Dan Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com		
	Brad Shuman, FORMA Construction	brads@formacc.com		
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org		
Observations				

Actions Required/Comments:

Photo Log				
Date	Time	Photo #	Description	
7/8/2014	09:58	01	Concourse C Work Area	



Photo 01: Concourse C Work Area

ENVIRONMENTAL AGENT

WEEKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 & C10/12 End Date: 7/20/2014 Start Date: 7/14/2014 Environmental Agent: R. Petrilli, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads | Tons/Load Sent To Type # Loads Tons Sent To Type 15 13 195 ESF-CBSW Cedar Shores A/B ESF-SBNW В 2 15 D NA NA Various SAMPLES: Sample # GPS# PID Sample # GPS# PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Gallons Fuel Line Tank Wrapping Lineal Ft. Diameter Size Diameter Removed Owner Date Length N/A

OBSERVATIONS:

Gate C2

The work at C2 for the week included excavating for the communications/electrical ductbank conduit.

The soil encountered was brown to gray silty sand with gravel, no staining, no odors, PID<10 ppm (Type D'clean' soil).

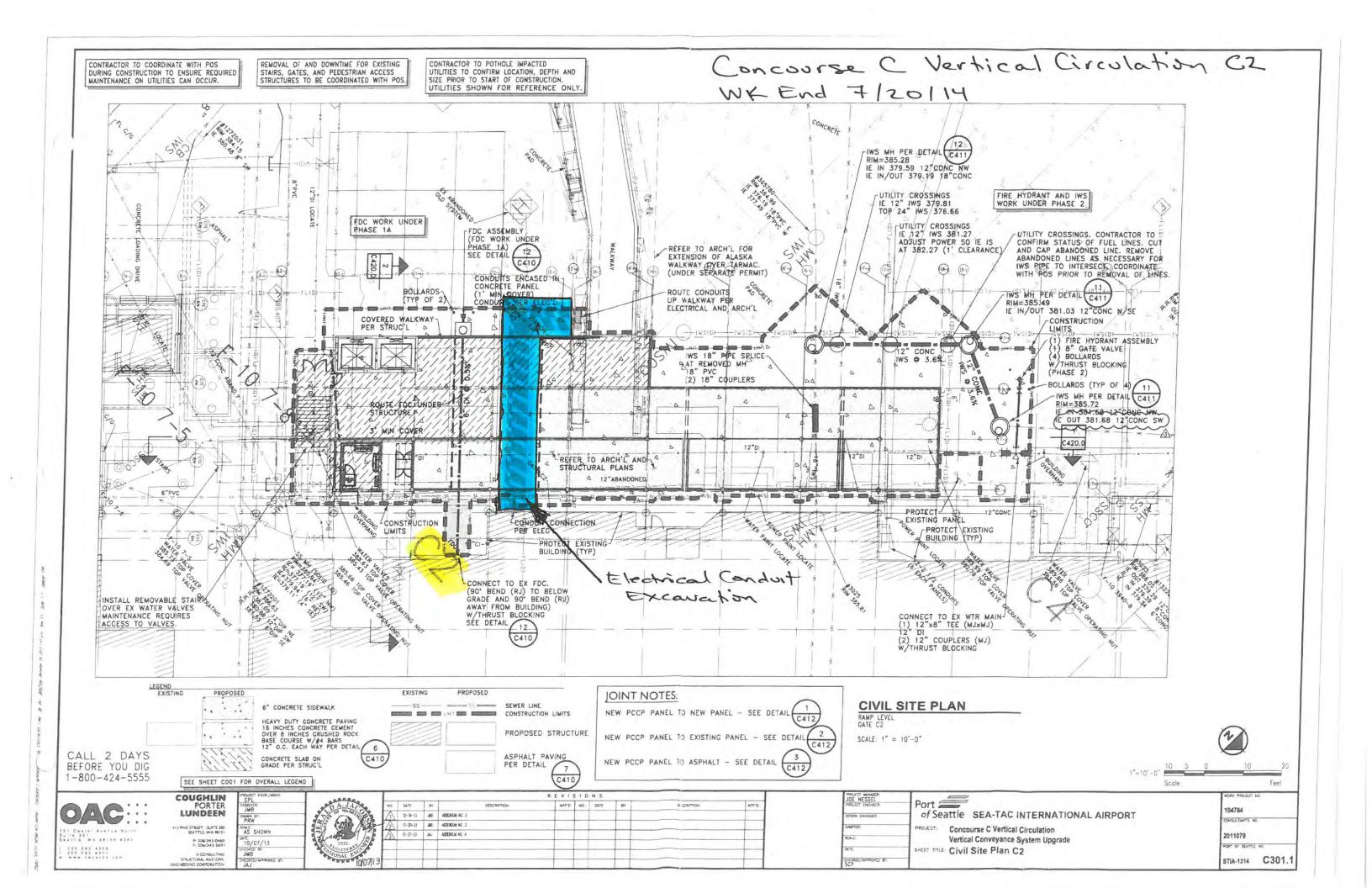
~60 tons of the Type D 'clean' soil encountered in the ductbank excavation was hauled to Cedar Shores.

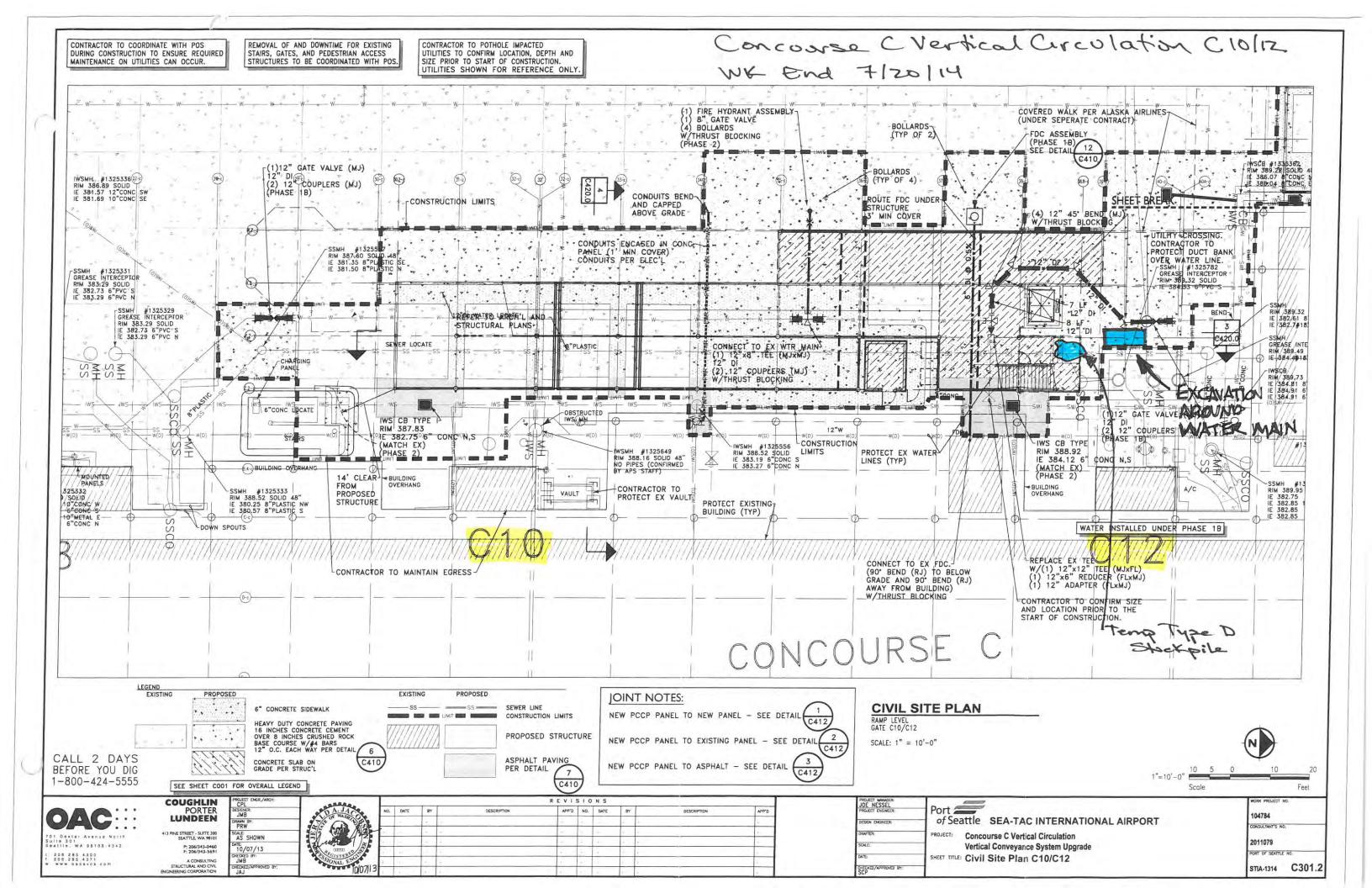
Gate C10/12

The work at C10/12 included some additional minor excavation around the water main.

The soil encountered was brown to gray silty sand with gravel, no staining, no odors, PID=<10 ppm (Type D 'clean' soil) and was temporarilty stockpiled on site.

A copy of the pollution prevention plan inspection is also attached.





Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	7/15/2014			
HM Inspector, Company	Dan Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector Heimbigner. C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com		
	Brad Shuman, FORMA Construction	brads@formacc.com		
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org		
Observations				

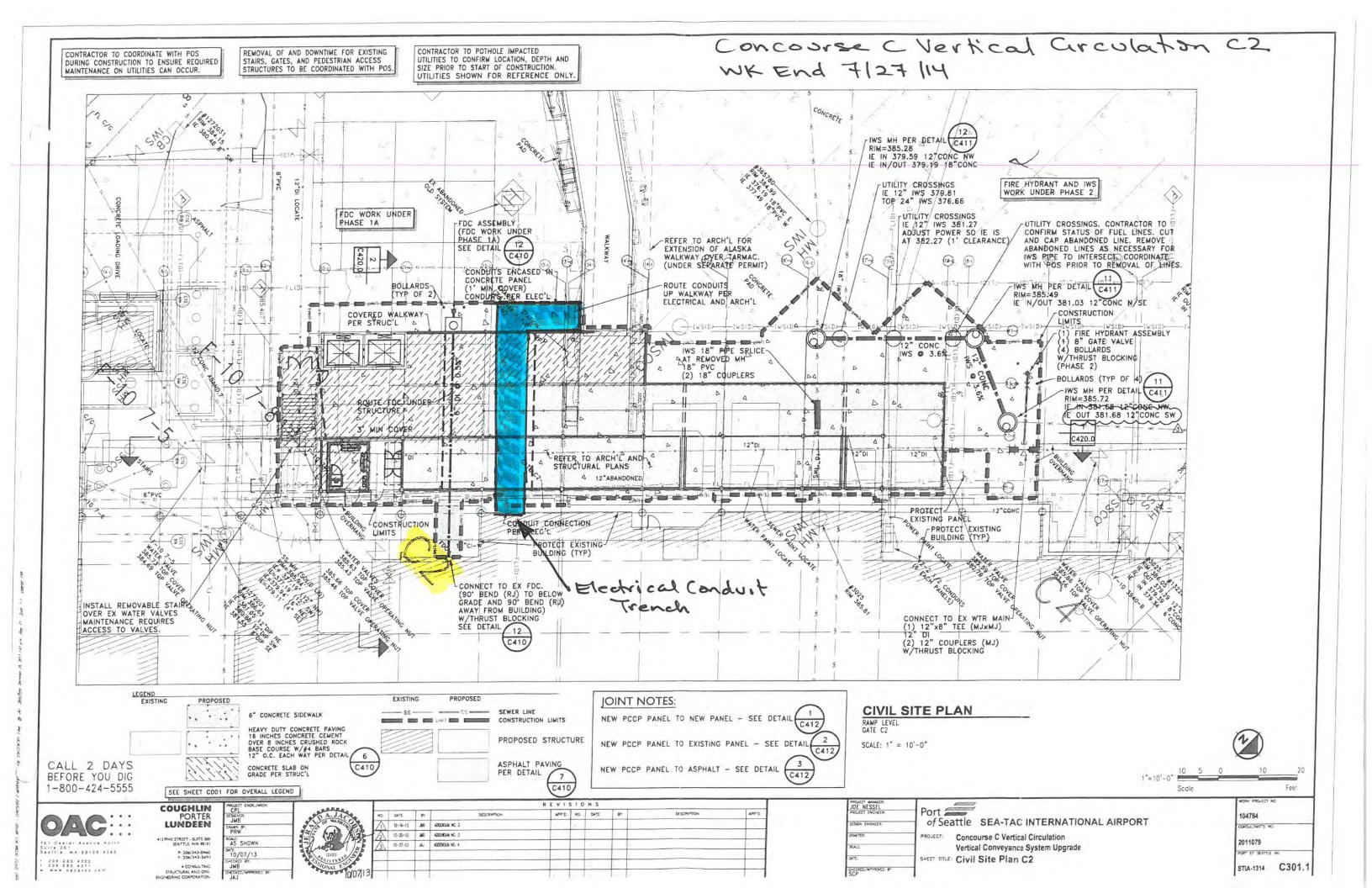
Actions Required/Comments:

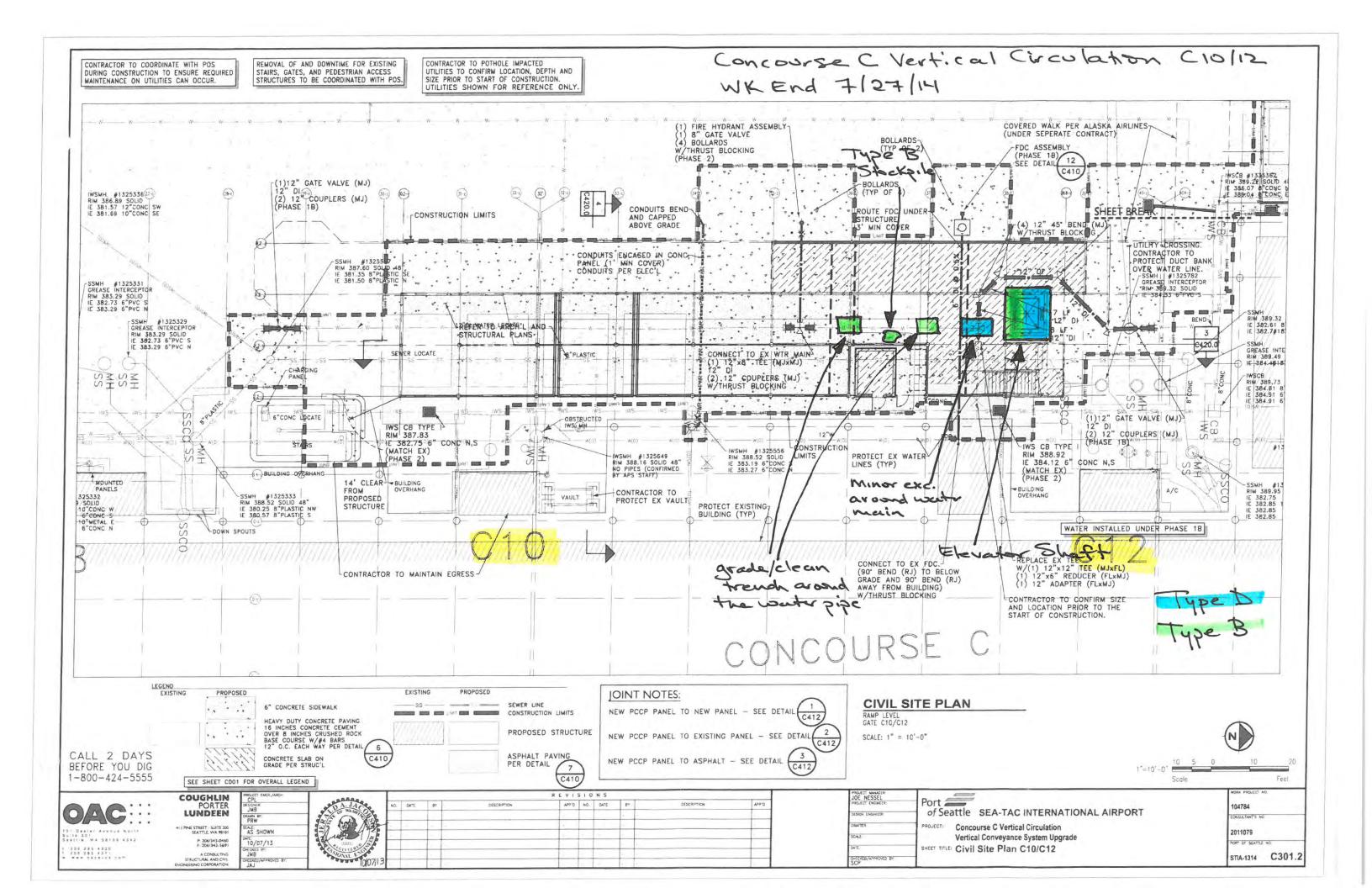
Photo Log				
Date	Time	Photo #	Description	
7/15/2014	10:08	01	Concourse C Work Area	

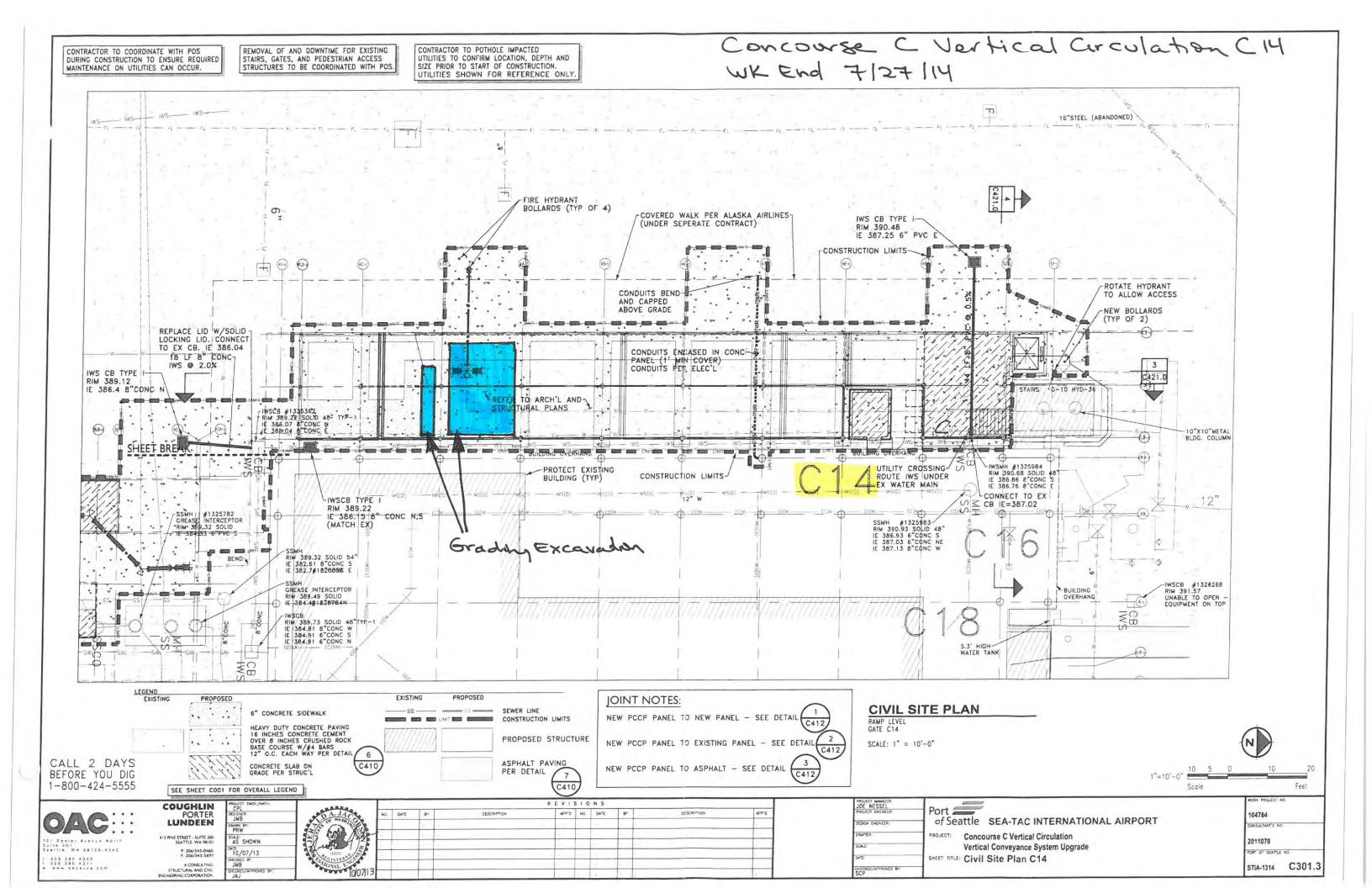


Photo 01: Concourse C Work Area (7/15/2014)

Concourse C Project: Circulation		SD #	SD-09	Location: Gates C2, C10/12 & C14				
<u></u>		SD# <u>SD-09</u>				Locarion	04163 62, 61	0/12 0 011
Start Date: 7/21/201	4	End Date: 7/27/2014				_		
Environmental Age	ent: R. Petrilli,	G. Ferris, D.	Rohde					
OFF SITE TRUCKS:						Cumula	tive to Date	
Туре	# Loads	Tons/Load	Sent To	I т∨	ре	# Loads	Tons	Sent To
D	6	15	Cedar Shores		/B	15	225	ESF-CBSW
A/B	2	15	ESF-CBSW	E	3	2	30	ESF-SBNW
A/B	10	30	Allied	A	/B	10	300	Allied
				1)	NA	NA	Various
SAMPLES: Sample #	Gf	PS#	PID	Samp	ole#	GP.	S#	PID
PHOTO DOC: Date Time		Photo #	<i>‡</i>	Date	Time		Photo ≠	<i>‡</i>
FUEL LINE/TANK REM	OVAL/OTHER	: Wrapping	Fuel Line Lineal Ft.	Diameter	Size	Tank Diameter	Length	Gallons Removed
N/A	0 3 0		2			C 1 mm (C) C	229	
OBSERVATIONS: Gate C2 The work at C2 for the w	ueek included (completing th	ne excavation for	the communic	cations/elect	rical ductbar	ık conduit	
The soil encountered was								
~15 tons of the Type D '								
Gate C10/12								
The work at C10/12 inclu					a water pipe	; 2) some add	ditional minor	excavation
around the water main; a	•							
The clean soil encountere						gray silty so	and with grav	el, no
staining, no odors, PID=0							1	
Type B impacted soil enc						brown siltly	sand with gro	avel, no
staining, sharp odor, PID	<10ppm. ~3 to	ns of Type B	soil was tempor	arily stockpile	d on site.			
Gate C14								
The work at C14 for the								
The soil encountered was		<u> </u>					ean' soil).	
~15 tons of the Type D								
A hydraulic fluid release					pile tacility o	n U/-25-14 d	ınd the spill r	eport
attached to this report of					1: 6	07.05.44	.1	
~300 tons of impacted so		•	•	Alliea (Kepub	iic Services)	on U/-25-14	- there is cu	rrently no
additional impacted soil f A copy of the pollution pr								
sopy of the poliumon pi	Cremion plan	opecition is	also arrached.					







STIA SPILL REPORT Form D-2

For all spills, complete this form and return to: Surface Water Program Manager, Port of Seattle fox.s@portseattle.org FAX: (206) 439-6617 Email:

1. D	Pate & Time Spill was Reported: <u>07/25/14 @ 0845</u>
2. E	stimated Time Spill Occurred: <u>0845</u>
3. N	lame & Phone # of Person whom First Reported Spill: R. Petrilli (Aspect EA) (206)
<u>8</u>	49-4474
4. P	arty Responsible and Cause for Spill: Builders Sand & Gravel (Illiad
<u>S</u>	<u>ubcontractor) - busted hydraulic fluid line</u>
5. T	ype of Material Spilled (Describe Odor/color, if unknown): <u>Hydrualic fluid –</u>
<u>b</u>	<u>rown</u>
6. E	stimated Quantity or Dimensions of Area Covered by Spill: ~1/2-gallon
7. E	Exact Location of Spill: Environmental Stockpile Facility
8. D	oid Material Reach a Catch Basin? Yes 🗌 No 🔀
9. If	Yes, Catch Basin(CB) ID number (If No, Nearest CB to Spill):
10. I	f Yes, Drain Type: IWS Storm Sanitary Sewer
11. D	oid Material Soak into Soil? Yes 🗌 No 🔀 Estimated Quantity (gal):
12. W	Veather Conditions at Site: <u>Sunny and mild</u>
13. A	action Taken (Description of Initial Containment/Recover Procedures): Floor dry
was p	placed on the spill area - the material was swept up and placed in the impacted
soil p	oile for the project that was being hauled to Allied
14. P	OS-FD Run #, if applicable:
15. N	lame of Individual Preparing Report: <u>G. Ferris</u>
	Date & Time Report was Completed: 07-25-14 @ 1445
	pelow upon completion
X X	All POS notifications made POS-FD, AV/ENV, AV/M Spill Form Completely filled out and sent. Date & Time Sent: 07-25-14 @ 1600
	roporty/ios//Stroam(s) Impactod?
	roperty(ies)/Stream(s) Impacted? id Material Leave Property? Yes \[\]No \[\] Estimated Quantity (gal):
	ypes of Countermeasures Implemented? gencies Contacted?Report #:
J. K	esolution/COMMENTS:

Project	Concourse C Vertical Circulation - 104784							
Construction Prime Contractor	FORMA Construction							
Inspection Date	7/22/2014							
HM Inspector, Company	Dan Rohde, DH Environmental Inc.							
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org						
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org						
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org						
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org						
	Caleb Peats, FORMA Construction	calebp@formacc.com						
	Brad Shuman, FORMA Construction	brads@formacc.com						
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com						
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org						
	Observations							

Actions Required/Comments:

BMPS are implemented as required at the construction and laydown areas. The impacted soil stockpiles are covered when not in active use.

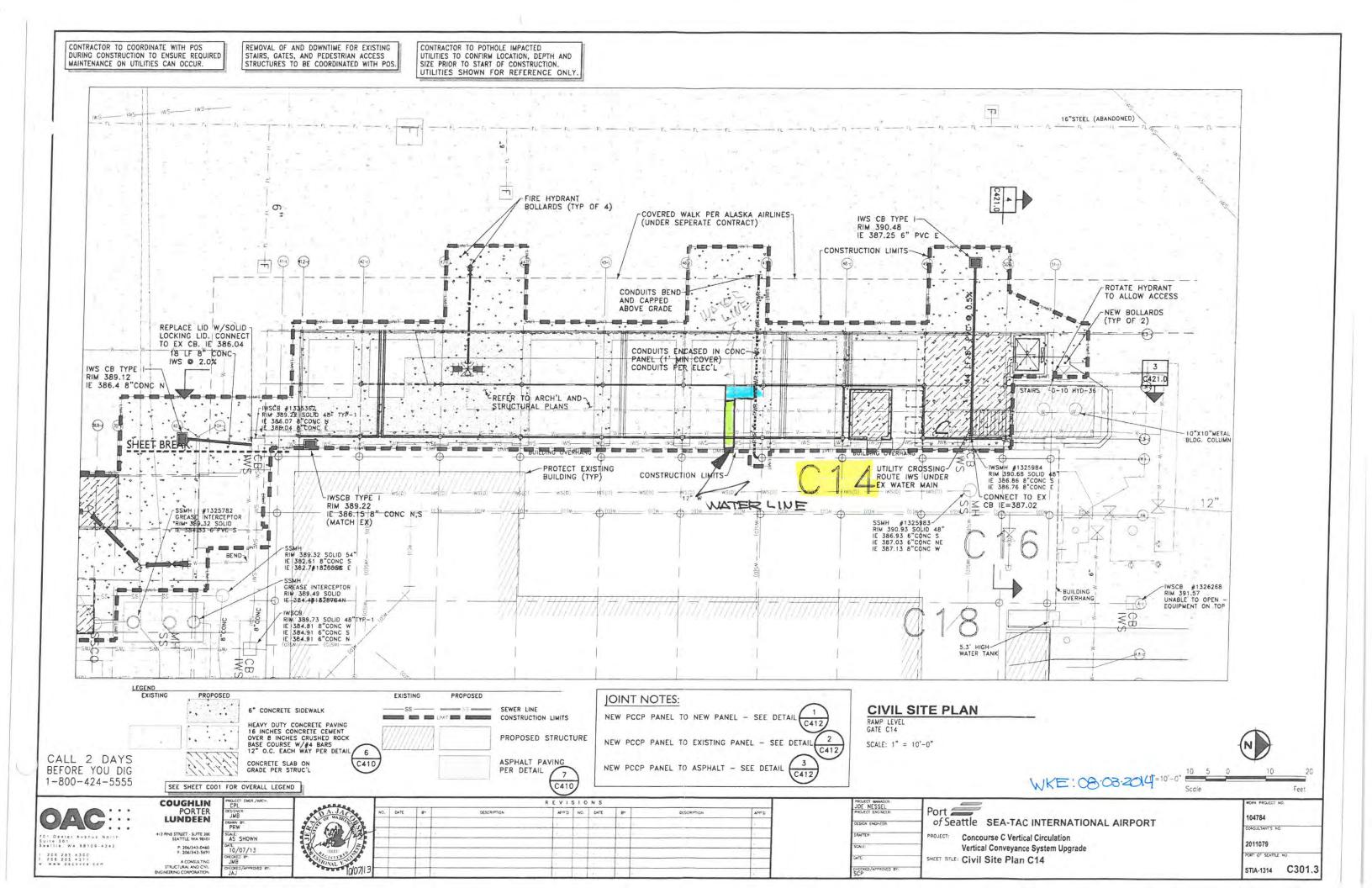
Photo Log							
Date Time Photo # Description							
7/22/2014	09:08	01	Concourse C Work Area				



Photo 01: Concourse C Work Area (7/22/2014)

	_	١.	, , .	- 1
Concourse	C	ν	rertic	αı

Project: <u>Circulation</u>			_	SD#	# <u>5D-09</u> Location: <u>Gate C14</u>				
Start Date:	7/28/2014		<u>-</u>	End Date:	8/3/2014		_		
Enviro	nmental Agent:	C. Marcini	ec, G. Ferris,	D. Rohde					
OFF SITE T	RUCKS:						Cumula	tive to Date	
Т	- уре	# Loads	Tons/Load	Sent To	Ту	pe	# Loads	Tons	Sent To
	A/B	2	15	ESF-CBSW	A/	B	2	30	ESF-CBSW
					A/	′B	10	300	Allied
					D		NA	NA	Various
SAMPLES:									
Sample #		GF	PS #	PID	Samp	ole#	GPS#		PID
PHOTO DO	: :								
Date	Time		Photo #	:	Date	Time	Photo #		
FUEL LINE/	TANK REMOV	AL/OTHER	:						
				Fuel Line			Tank	_	Gallons
	wner	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed
N	N/A								
OBSERVATI	ONS:								
Gate C14									
The work at	C14 for the wee	ek included	a water line t	rench excavatio	on.				
The soil enco	ountered in the	west portic	n was brown :	silty sand with g	ravel, no stain	ing, no odors	s, PID=0 ppm	(Type D 'cled	an' soil).
The soil enco	ountered in the	east portio	n was gray sil	ty sand with gro	ivel, gray stair	ing, glycol o	dor, PID=10 p	pm (Type B s	oil).
				ntal Stockpile F	acility - Cente	r Bay South	Wall (ESF-CE	BSW) for ten	np storage.
A copy of the	e pollution prev	ention plan	inspection is	also attached.					



Project	Concourse C Vertical Circulation - 104784							
Construction Prime Contractor	FORMA Construction							
Inspection Date	7/29/2014							
HM Inspector, Company	Dan Rohde, DH Environmental Inc.							
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org						
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org						
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org						
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org						
	Caleb Peats, FORMA Construction	calebp@formacc.com						
	Brad Shuman, FORMA Construction	brads@formacc.com						
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com						
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org						
	Observations							

Actions Required/Comments:

BMPS are implemented as required at the construction and laydown areas. The impacted soil stockpiles are covered when not in active use.

Photo Log							
Date Time Photo # Description							
7/29/2014	12:49	01	Concourse C Work Area				



Photo 01: Concourse C Work Area (7/29/2014)

Concourse C Vertical Project: Circulation SD# SD-09 Location: Gate C14 Start Date: 8/4/2014 End Date: 8/10/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date Type # Loads | Tons/Load Sent To Type # Loads Tons Sent To 30 ESF-CBSW A/B 2 A/B 10 300 Allied D NA NA Various SAMPLES: Sample # GPS# PID Sample # GPS# PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Gallons Fuel Line Tank Date Wrapping Lineal Ft. Diameter Removed Owner Diameter Size Length N/A **OBSERVATIONS:**

No excavation work was performed at any of the project sites for the week of 8/4/14 - 8/8/14.

~30 tons of Type B impacted soil remains at the Environmental Stockpile Facility - Center Bay South Wall (ESF-CBSW).

A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes _X_No

Project	Concourse C Vertical Circulation - 104784							
Construction Prime Contractor	FORMA Construction							
Inspection Date	8/5/2014							
HM Inspector, Company	Travis Forslund, DH Environmental Inc.							
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org						
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org						
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org						
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org						
	Caleb Peats, FORMA Construction	calebp@formacc.com						
	Brad Shuman, FORMA Construction	brads@formacc.com						
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com						
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org						
	Observations							

Actions Required/Comments:

BMPS are implemented as required at the construction and laydown areas. Liquid products are being stored in secondary containment when not in use.

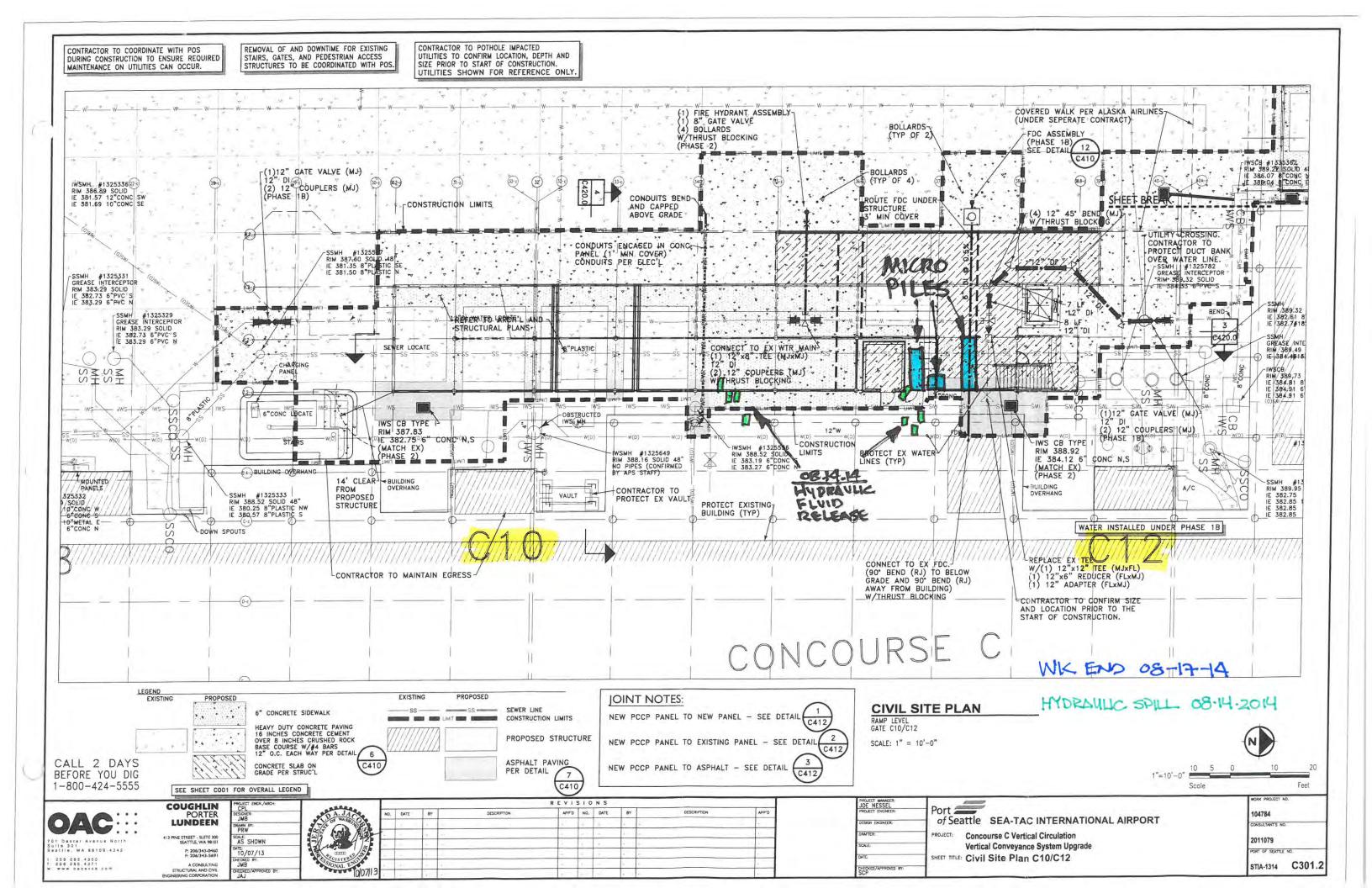
Photo Log								
Date Time Photo# Description								
8/5/2014	13:30	01	Concourse C Work Area					

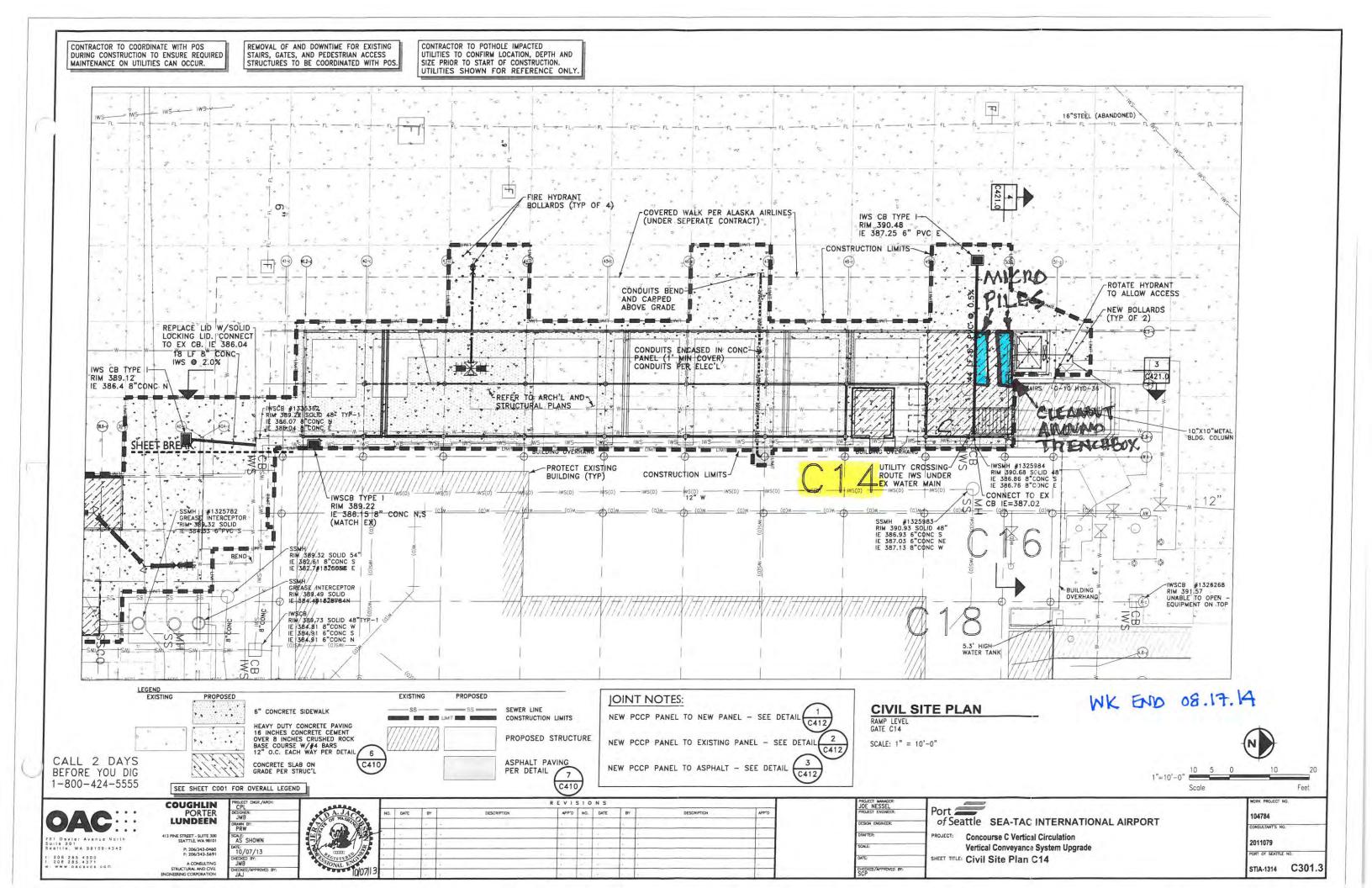


Photo 01: Concourse C Work Area (8/5/2014)

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_	E I II	v	•	ເລຍ	LUU	JIIC	C

Project: Circulation SD#				SD-09 Location: <u>Gates C10/12 & C14</u>					
Start Date:	8/11/2014		_	End Date:	8/17/2014		_		
Enviro	onmental Agent:	C. Marcini	ec, G. Ferris,	D. Rohde					
OFF SITE	TRU <i>C</i> KS:						Cumula	tive to Date	
	Гуре	# Loads	Tons/Load	Sent To	Туре		# Loads	Tons	Sent To
	D	NA	NA	NA	A		2	30	ESF-CBSW
					A		10	300	Allied
					1)	NA	NA	Various
SAMPLES:	nple#	l G	PS#	PID	Samp	ole.#	l GP.	s#	PID
	прис п	0,	3 11	110	Juni	710 11	0, 1	0 11	110
Date FUEL LINE	C: Time TANK REMOVA	AL/OTHER	Photo #			Time		Photo #	
				Fuel Line	_		Tank		Gallons
	wner V/A	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed
The soil encoral A hydraulic of Gate C14 The work at The soil encoral control of the control of the control of the soil encoral control of the soil encorates the soil		own silty so curred on O ck included own silty so ains at the	and with grave 18/14/14 and to cleaning out co and with grave Environmenta	el, no staining, n the attached sp around the eleve el, no staining, n	ill form docum ator trench bo o odors, PID=(ents the clean	anup actions t g micropiles. D 'clean' soil	raken.).	





STIA SPILL REPORT Form D-2

For all spills, complete this form and return to: Surface Water Program Manager, Port of Seattle Email:

fox.s@portseattle.org FAX: (206) 439-6617 Or

1.	Date & Time Spill was Reported: August 14, 2014 @ 11:15
2.	Estimated Time Spill Occurred: 10:55
3.	Name & Phone # of Person whom First Reported Spill: C. Heimbigner (206) 255-
	<u>7815</u>
4.	Party Responsible and Cause for Spill: <u>NW Cascade Drilling: Hydraulic Hose</u>
	<u>Failure</u>
5.	Type of Material Spilled (Describe Odor/color, if unknown): <u>Hydraulic Fluid -</u>
	<u>Brown</u>
6.	Estimated Quantity or Dimensions of Area Covered by Spill: <u>Drops from</u>
	hydraulic hose spread out in spots between C10 & C12 (~1/4 Cup *See Map)
7.	Exact Location of Spill: Concourse C: 30' north form Gate C10
8.	Did Material Reach a Catch Basin? Yes No 🖂
9.	If Yes, Catch Basin(CB) ID number (If No, Nearest CB to Spill):
10.	If Yes, Drain Type: IWS Storm Sanitary Sewer
11.	Did Material Soak into Soil? Yes No Estimated Quantity (gal): ~1/4 Cup
12.	Weather Conditions at Site: Cloudy/ Tem. 70
13.	Action Taken (Description of Initial Containment/Recover Procedures): Crew used
floc	or dry to remove hydraulic fluid from concrete panels. Estimated removal of 4
ροι	unds of floor dry. This material was placed into impacted soil stockpile on site.
14.	POS-FD Run #, if applicable:
15.	Name of Individual Preparing Report: <u>C. Marciniec</u>
16.	Date & Time Report was Completed: 08/17/2014 @ 05:15
	k below upon completion
x x	All POS notifications made POS-FD, AV/ENV, AV/M Spill Form Completely filled out and sent. Date & Time Sent: 08/18/14 @ 1100
	v Information to be completed by Aviation Environmental
	Property(ies)/Stream(s) Impacted?
	Did Material Leave Property? Yes No Estimated Quantity (gal):
	Types of Countermeasures Implemented?
	Agencies Contacted?Report #:
5.	Resolution/COMMENTS:

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	8/12/2014		
HM Inspector, Company	Dan Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

BMPS are implemented as required at the construction and laydown areas. The impacted soil stockpiles are covered when not in active use.

	Photo Log				
Date	Time	Photo #	Description		
8/12/2014	09:21	01	Concourse C Work Area		



Photo 01: Concourse C Work Area (8/12/2014)

ENVIRONMENTAL AGENT

WEEKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C14 Start Date: 8/18/2014 End Date: 8/24/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads | Tons/Load Sent To # Loads Tons Sent To Type Type NΑ 30 ESF-CBSW NA NA A/B 2 A/B 10 300 Allied D NA NΑ Various SAMPLES: GPS# PID GPS# PID Sample # Sample # PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Size Diameter Length Removed N/A

OBSERVATIONS:

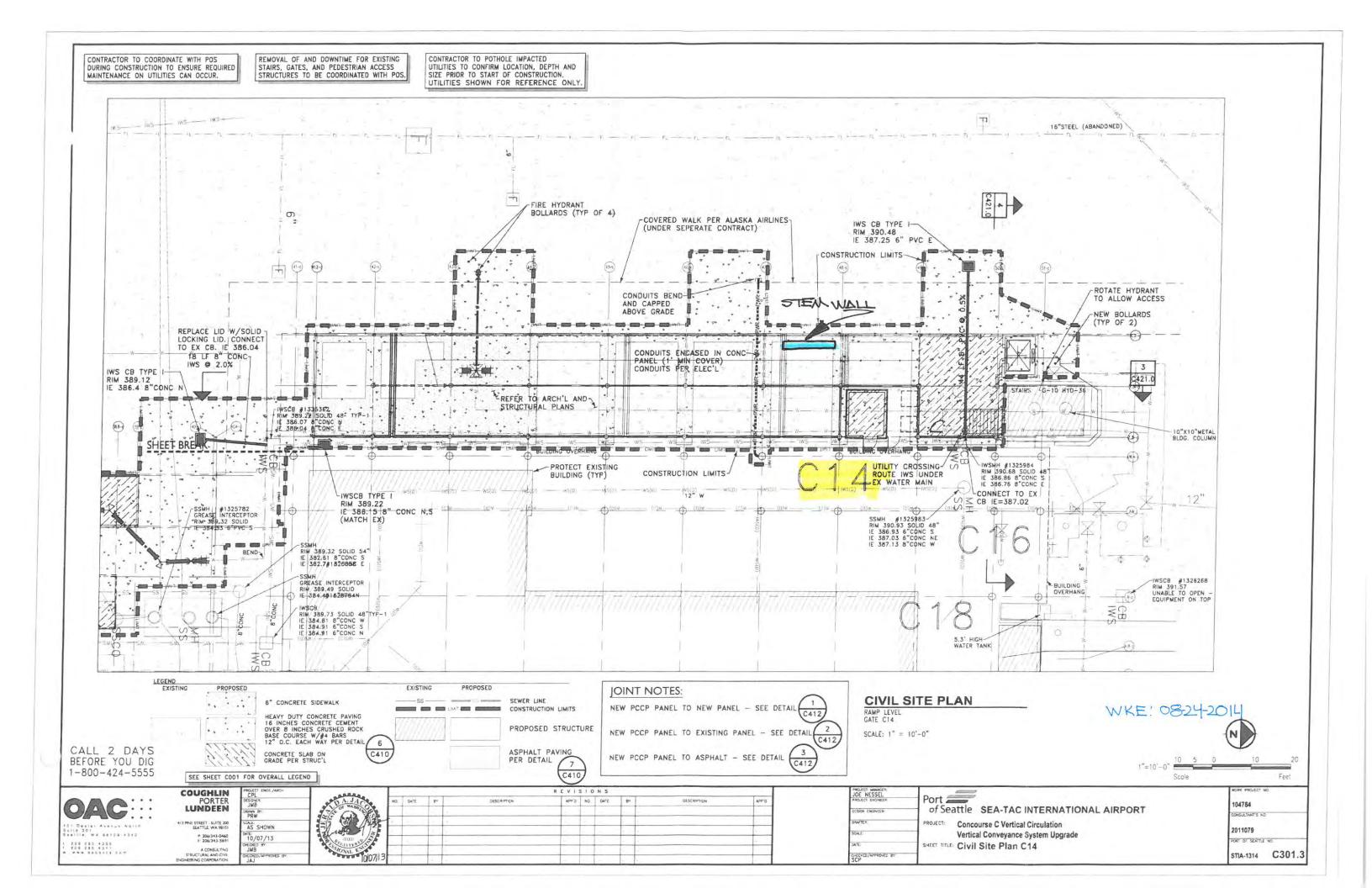
Gate C14

The work at C14 for the week included a footing excavation for a stem wall south of the elevator pit.

The soil encountered was brown silty sand with gravel, no staining, no odors, PID=0 ppm (Type D'clean' soil).

~30 tons of Type B soil remains at the Environmental Stockpile Facility - Center Bay South Wall (ESF-CBSW).

A copy of the pollution prevention plan inspection is also attached.



Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	8/19/2014		
HM Inspector, Company	Dan Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

 $\ensuremath{\mathsf{BMPS}}$ are implemented as required at the construction and laydown areas.

Photo Log				
Date	Time	Photo #	Description	
8/19/2014	09:55	01	Concourse C Work Area	



Photo 01: Concourse C Work Area (8/19/2014)

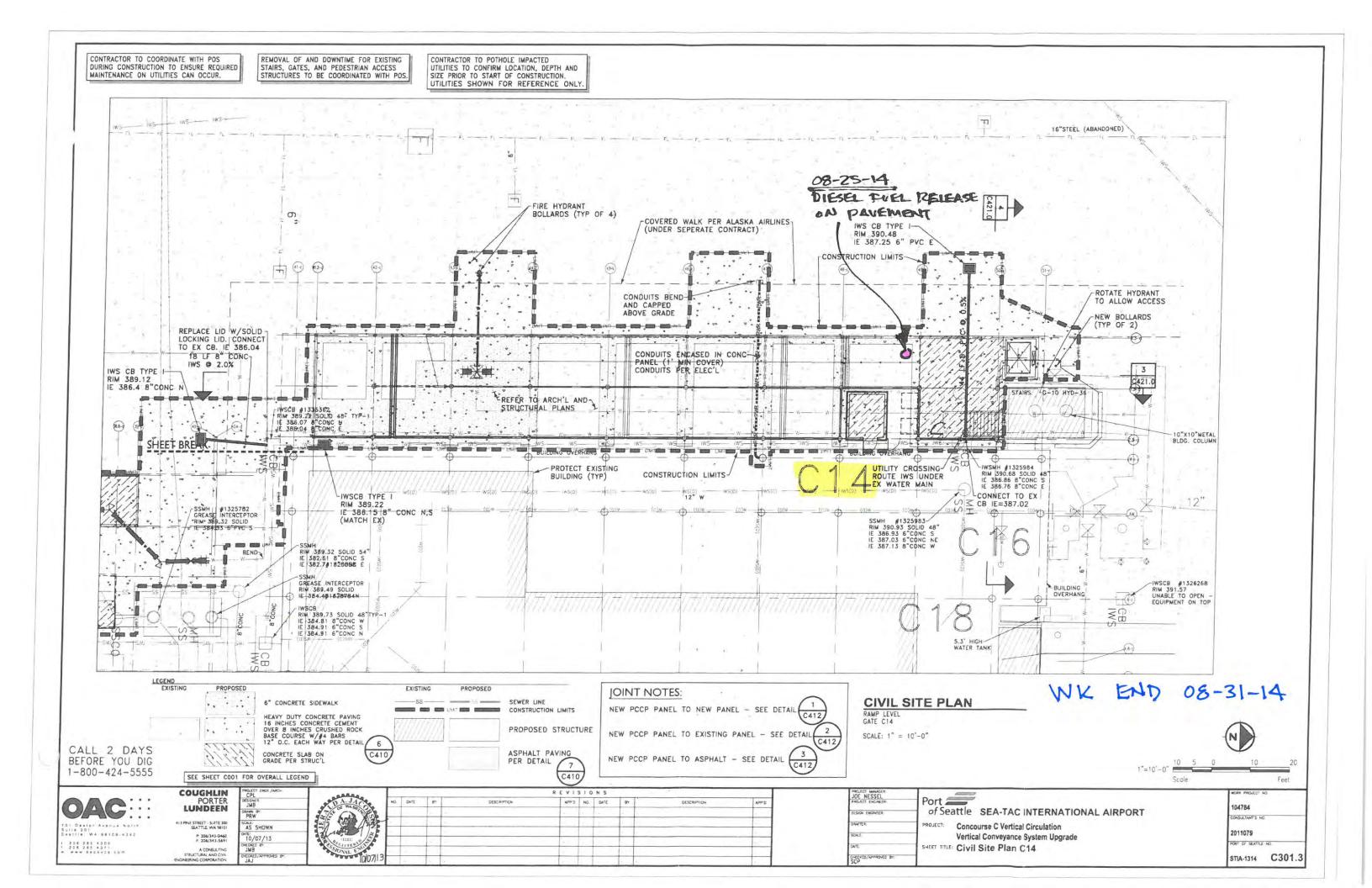
Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C-14 Start Date: 8/25/2014 End Date: 8/31/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads | Tons/Load Sent To # Loads Tons Sent To Type Type 30 ESF-CBSW NA NA NA A/B 2 A/B 10 300 Allied D NA NΑ Various SAMPLES: GPS# PID GPS# PID Sample # Sample # PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Size Diameter Length Removed N/A **OBSERVATIONS:**

Gate C14

A small diesel fuel release occurred at Gate C-14 on August 25, 2014. The attached spill report summarizes the actions taken to clean up the release.

No excavation work occurred at the project site during the week ending 08-31-14.

A copy of the pollution prevention plan inspection is also attached.



STIA SPILL REPORT Form D-2

For all spills, complete this form and return to: Surface Water Program Manager, Port of Seattle Email: fox.s@portseattle.org Or FAX: (206) 439-6617

1. Dat	te & Time Spill was Reported: <u>08/25/14 @ 0845</u>
2. Est	imated Time Spill Occurred: <u>1340</u>
3. Na	me & Phone # of Person whom First Reported Spill: M. Salcido (Forma) (206)
<u>780</u>	<u>6-8112</u>
4. Par	ty Responsible and Cause for Spill: <u>Saw-cutters spilled diesel fuel on</u>
pav	vement while filling the machine's fuel reservoir.
5. Typ	oe of Material Spilled (Describe Odor/color, if unknown): <u>Diesel fuel – brown</u>
6. Est	imated Quantity or Dimensions of Area Covered by Spill: <u>~4 ounces (1'x1')</u>
7. Ex	act Location of Spill: Gate C-14 (~20' south of the new elevator shaft)
8. Dic	d Material Reach a Catch Basin? Yes 🔲 No 🔀
9. If Y	es, Catch Basin(CB) ID number (If No, Nearest CB to Spill):
10. If	Yes, Drain Type: IWS Storm Sanitary Sewer
11. Dic	d Material Soak into Soil? Yes 🔲 No 🔀 Estimated Quantity (gal):
12. We	ather Conditions at Site: <u>Sunny and warm</u>
13. Act	tion Taken (Description of Initial Containment/Recover Procedures): Floor dry
was pla	aced on the spill area – the material was swept up and placed in a 5-gallon
<u>bucket</u>	(~1/4-full) to be disposed of by the saw-cutting subcontractor
14. PO	S-FD Run #, if applicable:
15. Na	me of Individual Preparing Report: <u>G. Ferris</u>
16. Da	te & Time Report was Completed: <u>09-02-14 @ 1100</u>
	ow upon completion
	All POS notifications made POS-FD, AV/ENV, AV/M Spill Form Completely filled out and sent. Date & Time Sent: <u>09-02-14 @ 1300</u>
	· ,
	ormation to be completed by Aviation Environmental
	perty(ies)/Stream(s) Impacted?
	Material Leave Property? Yes No Estimated Quantity (gal):
	es of Countermeasures Implemented?
_	encies Contacted?Report #:
5. Res	solution/COMMENTS:

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	8/26/2014		
HM Inspector, Company	Dan Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

BMPS are implemented as required at the construction and laydown areas.

Photo Log				
Date	Time	Photo #	Description	
8/26/2014	09:11	01	Concourse C Work Area	



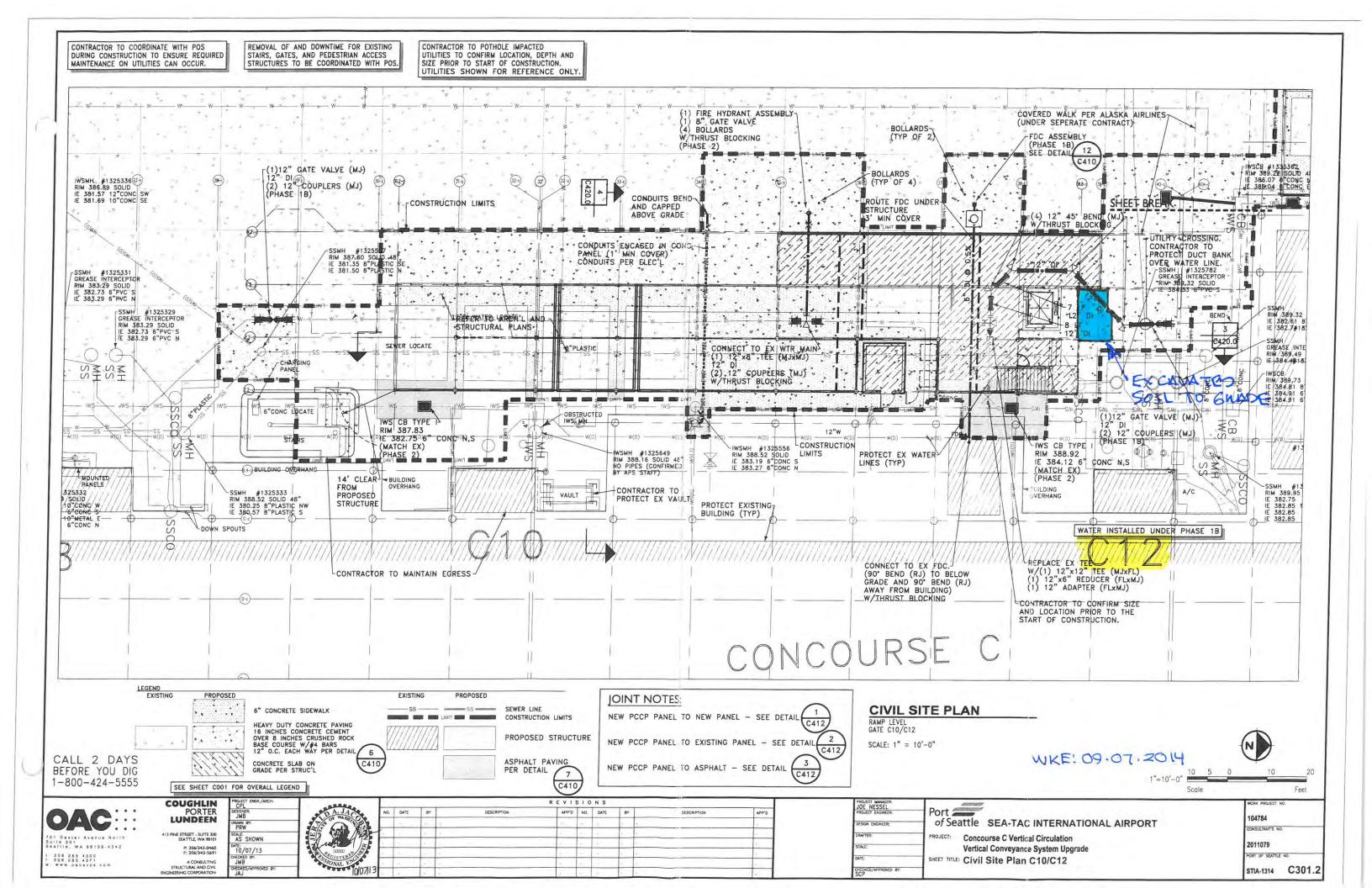
Photo 01: Concourse C Work Area (8/26/2014)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C-10/12 Start Date: 9/1/2014 End Date: 9/7/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads | Tons/Load Sent To # Loads Tons Sent To Type Type 30 ESF-CBSW NA NA NA A/B 2 A/B 10 300 Allied D NA NΑ Various SAMPLES: GPS# PID GPS# PID Sample # Sample # PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Size Diameter Length Removed N/A **OBSERVATIONS:**

Gate C10/12

Excavation work for the week occurred just north of the new elevator shaft to remove clean soil down to grade. The soil encountered was brown silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D 'clean' material).

A copy of the pollution prevention plan inspection is also attached.



Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	9/3/2014		
HM Inspector, Company	Dan Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

BMPS are implemented as required at the construction and laydown areas.

Photo Log				
Date	Time	Photo #	Description	
9/3/2014	14:32	01	Concourse C Work Area	

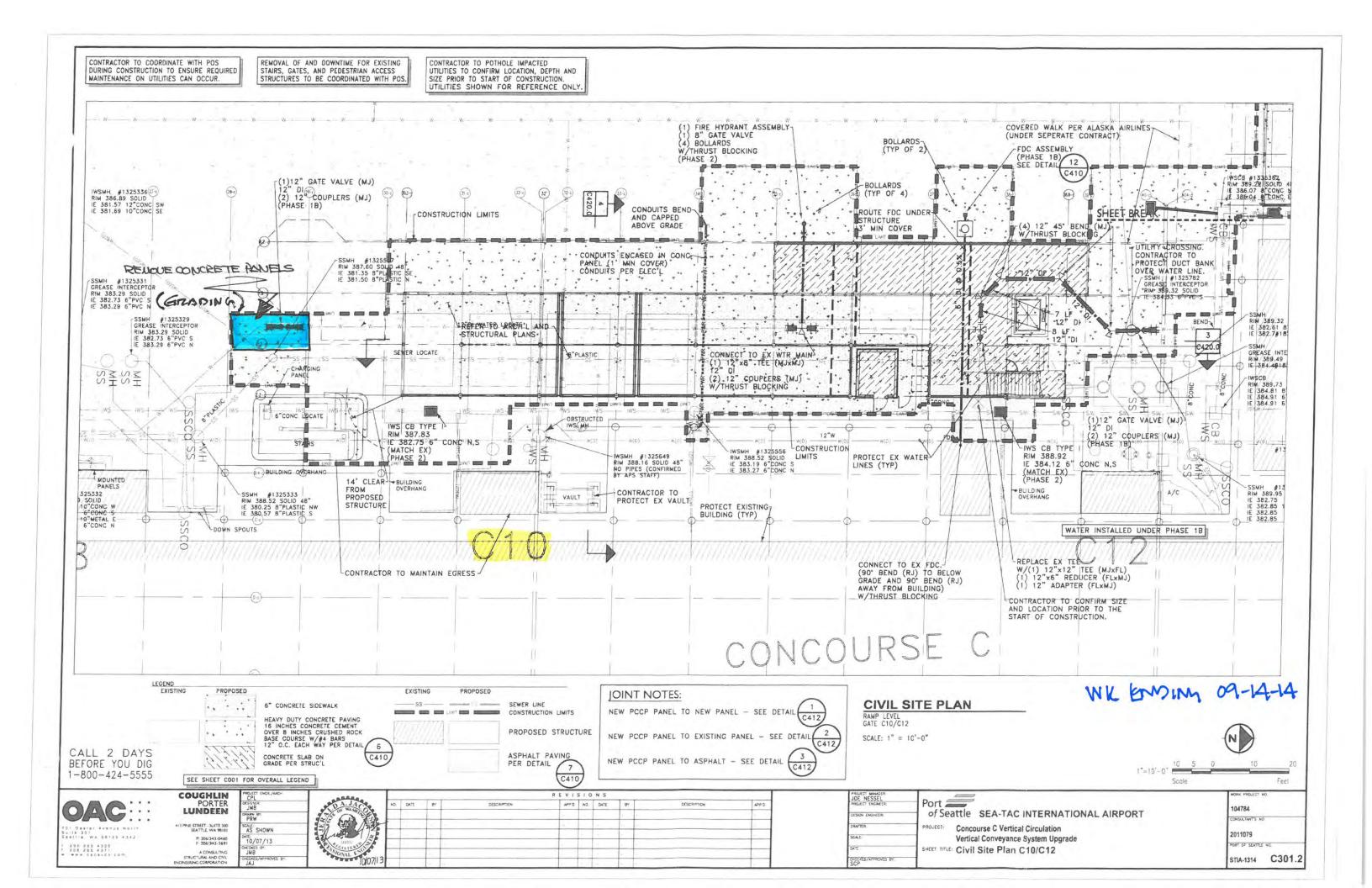


Photo 01: Concourse C Work Area (9/3/2014)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C-10/12 Start Date: 9/8/2014 End Date: 9/14/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads | Tons/Load Sent To # Loads Tons Sent To Type Type 30 ESF-CBSW NA NA NA A/B 2 A/B 10 300 Allied D NA NΑ Various SAMPLES: GPS# PID GPS# PID Sample # Sample # PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Size Diameter Length Removed N/A **OBSERVATIONS:** Gate C10/12 Grading excavation work for the week occurred near the south end of Gate C-10 where concrete panels were removed. The soil

encountered was brown to gray silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D 'clean' material).

A copy of the pollution prevention plan inspection is also attached.



Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	9/9/2014		
HM Inspector, Company	Dan Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

 $\ensuremath{\mathsf{BMPS}}$ are implemented as required at the construction and laydown areas.

Photo Log				
Date Time Photo # Description				
9/9/2014	13:58	01	Concourse C Work Area	

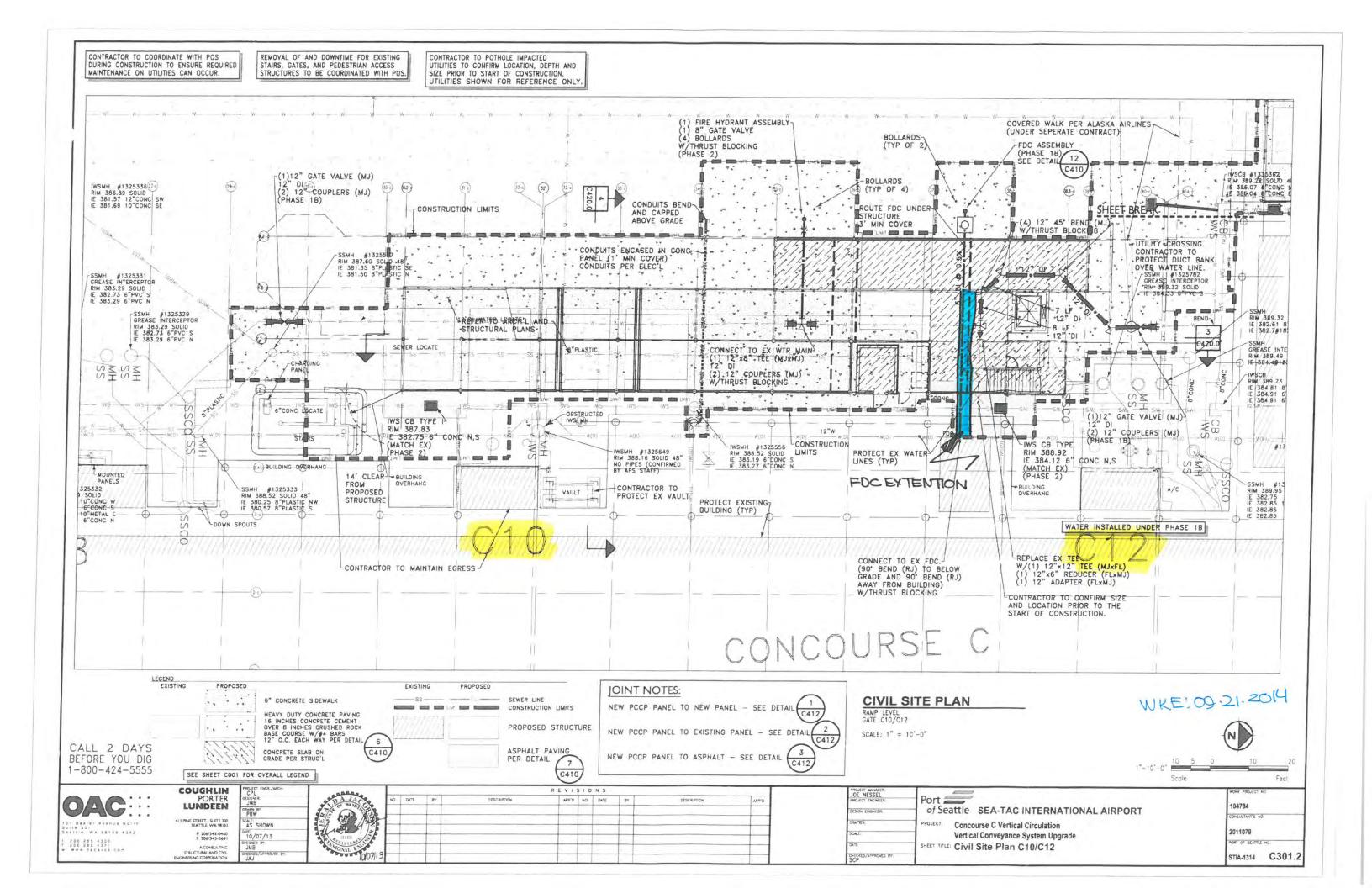


Photo 01: Concourse C Work Area (9/9/2014)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C-10/12 Start Date: 9/15/2014 End Date: 9/21/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads | Tons/Load Sent To # Loads Tons Sent To Type Type 30 ESF-CBSW NA NA NA A/B 2 A/B 10 300 Allied D NA NΑ Various SAMPLES: GPS# PID GPS# PID Sample # Sample # PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Size Diameter Length Removed N/A **OBSERVATIONS:** Gate C10/12 Excavation work for the FDC extension during the week occurred just south of the elevator shaft at Gate C-12. The soil

encountered was brown to gray silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D'clean' material).

A copy of the pollution prevention plan inspection is also attached.



Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	9/16/2014			
HM Inspector, Company	Dan Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org		
	Caleb Peats, FORMA Construction	calebp@formacc.com		
	Brad Shuman, FORMA Construction	brads@formacc.com		
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org		
Observations				

Actions Required/Comments:

 $\ensuremath{\mathsf{BMPS}}$ are implemented as required at the construction and laydown areas.

Photo Log				
Date	Time	Photo #	Description	
9/16/2014	12:49	01	Concourse C Work Area	



Photo 01: Concourse C Work Area (9/16/2014)

WFFKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C-10/12 and C-14 Start Date: 9/22/2014 End Date: 9/28/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads | Tons/Load Sent To # Loads Tons Sent To Type Type 30 ESF-CBSW NA NA A/B 2 A/B 10 300 Allied NA NΑ Various D SAMPLES: GPS# Sample # PID Sample # GPS# PID PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Diameter Diameter Removed Owner Date Size Length N/A **OBSERVATIONS:** Gate C10/12 Excavation work for the FDC extension during the week occurred just east of the elevator shaft at Gate C-12. The soil encountered was brown to gray silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D'clean' material).

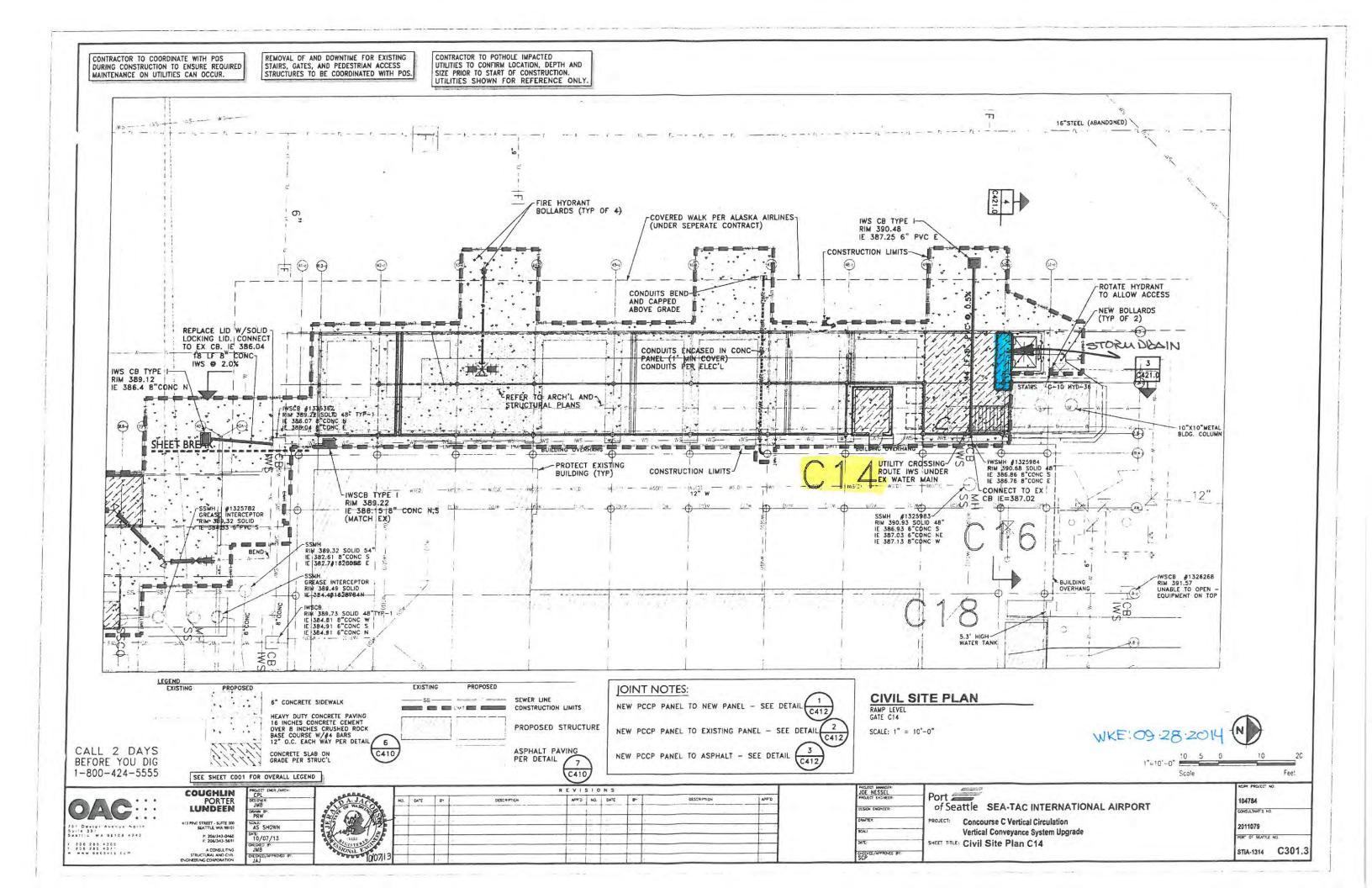
Excavation work for a storm drain and catch basin during the week occurred just south of the elevator shaft at Gate C-14. The soil

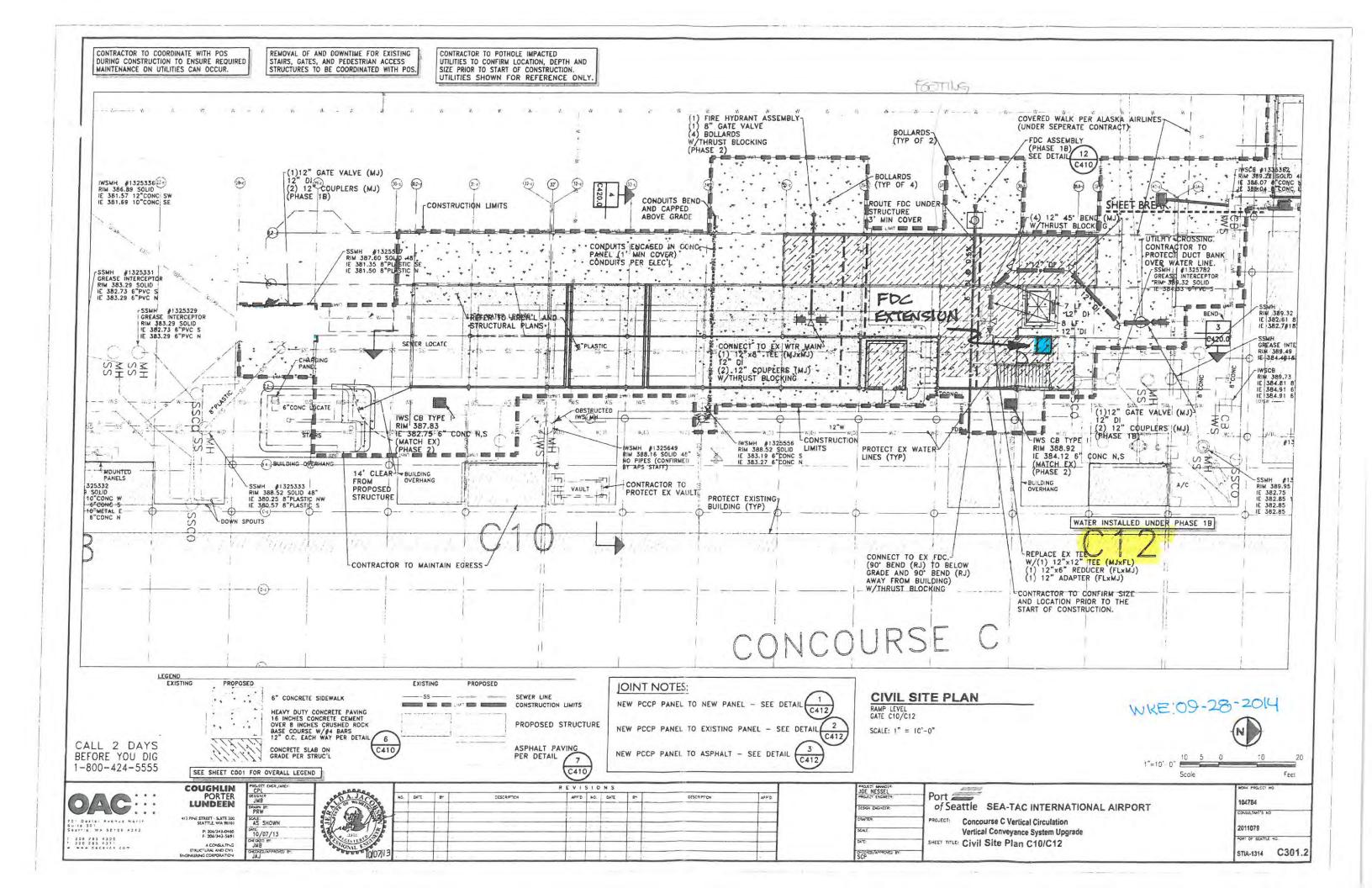
encountered was brown to gray silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D'clean' material).

A copy of the pollution prevention plan inspection is also attached.

Attached Map X Yes __No

Gate C14





Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	9/23/2014			
HM Inspector, Company	Dan Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org		
	Caleb Peats, FORMA Construction	calebp@formacc.com		
	Brad Shuman, FORMA Construction	brads@formacc.com		
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org		
Observations				

Actions Required/Comments:

 $\ensuremath{\mathsf{BMPS}}$ are implemented as required at the construction and laydown areas.

Photo Log				
Date	Time	Photo #	Description	
9/23/2014	09:03	01	Concourse C Work Area	



Photo 01: Concourse C Work Area (9/23/2014)

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C-10/12 and C-14 Start Date: 9/29/2014 End Date: 10/5/2014 Environmental Agent: C. Marciniec, G. Ferris, A. Johnson OFF SITE TRUCKS: Cumulative to Date # Loads | Tons/Load Sent To # Loads Tons Sent To Type Type NA NA 30 ESF-CBSW NA A/B 2 A/B 10 300 Allied D NA NA Various SAMPLES: GPS# PID Sample # GPS# PID Sample # PHOTO DOC: Date Time Photo # Time Photo # Date FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Size Diameter Length Removed N/A **OBSERVATIONS:**

No excavation work during the week ending 10-05-14.

A copy of the pollution prevention plan inspection is attached.

Attached Map X Yes __No

Project	Concourse C Vertical Circulation - 104784				
Construction Prime Contractor	FORMA Construction				
Inspection Date	9/30/2014				
HM Inspector, Company	Andrew Johnson, DH Environmental Inc.				
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org			
	David Jenkins, POS Stormwater Engineer jenkins.d@portseattle.org				
	Stacy Fox, POS Environmental Program Mgr. fox.s@portseattle.org				
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com			
	Greg Ferris, Aspect Consulting gferris@aspectconsulting.com				
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org			
	Observations				

Actions Required/Comments:

Photo Log						
Date Time Photo # Description						
9/30/2014	11:12	01	Concourse C Work Area			



Photo 01: Concourse C Work Area (9/30/2014)

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C-10/12 and C-14 Start Date: 10/6/2014 End Date: 10/12/2014 Environmental Agent: G. Ferris, A. Johnson OFF SITE TRUCKS: Cumulative to Date # Loads | Tons/Load Sent To # Loads Tons Sent To Type Type NA NA 30 ESF-CBSW NA A/B 2 A/B 10 300 Allied D NA NΑ Various SAMPLES: GPS# PID GPS# PID Sample # Sample # PHOTO DOC: Date Time Photo # Photo # Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Size Diameter Length Removed N/A

OBSERVATIONS:

No excavation work during the week ending 10-12-14.

Approximately 30 tons of impacted soil remains at the Environmental Stockpile Facility - Center Bay South Wall (ESF-CBSW).

A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes _X_No

Project	Concourse C Vertical Circulation - 104784				
Construction Prime Contractor	FORMA Construction				
Inspection Date	10/7/2014				
HM Inspector, Company	Andrew Johnson, DH Environmental Inc.				
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org			
	David Jenkins, POS Stormwater Engineer jenkins.d@portseattle.org				
	Stacy Fox, POS Environmental Program Mgr. fox.s@portseattle.org				
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com			
	Greg Ferris, Aspect Consulting gferris@aspectconsulting.com				
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org			
	Observations				

Actions Required/Comments:

Photo Log				
Date	Time	Photo #	Description	
10/7/2014	08:31	01	Concourse C Work Area	

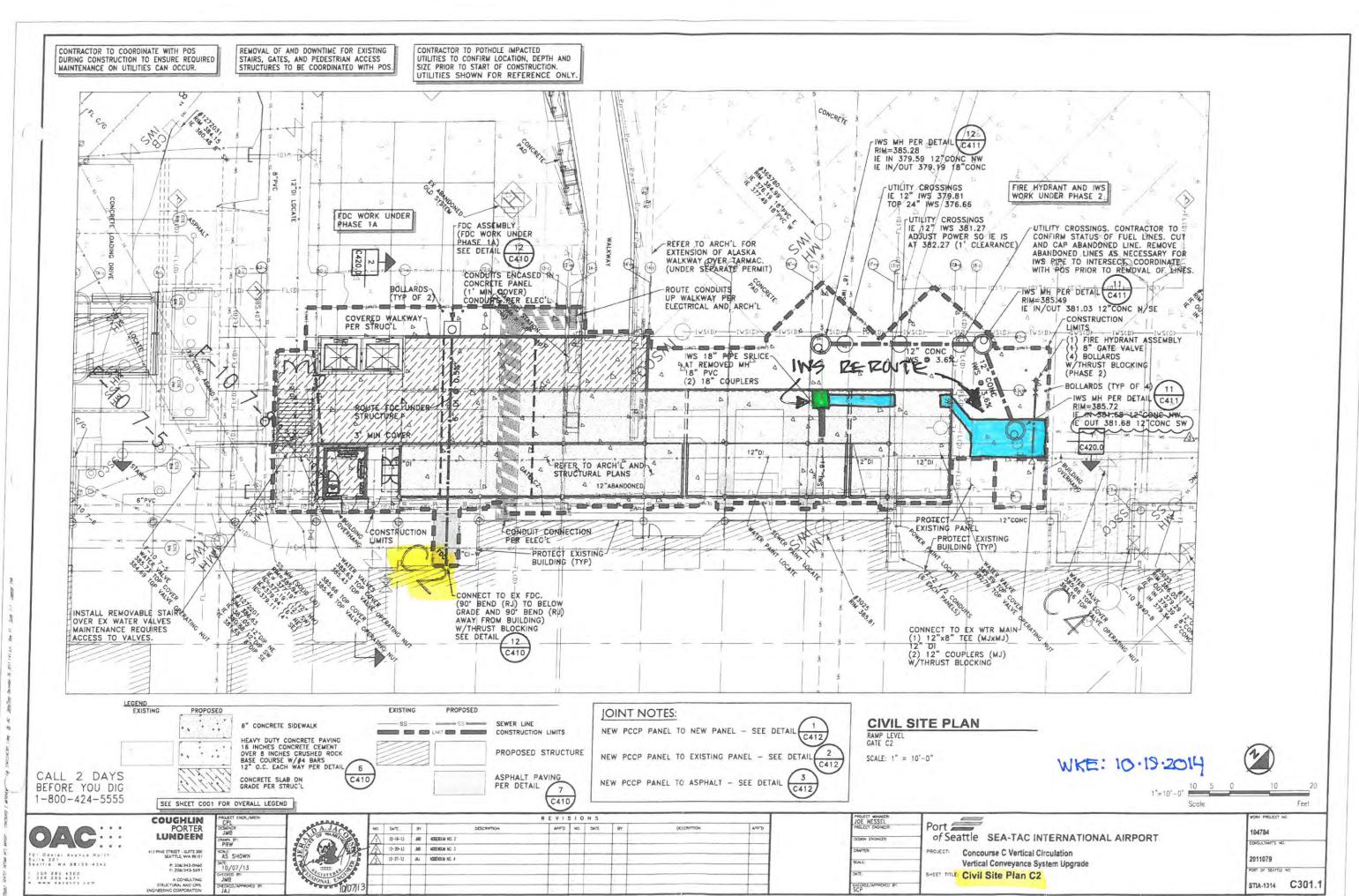


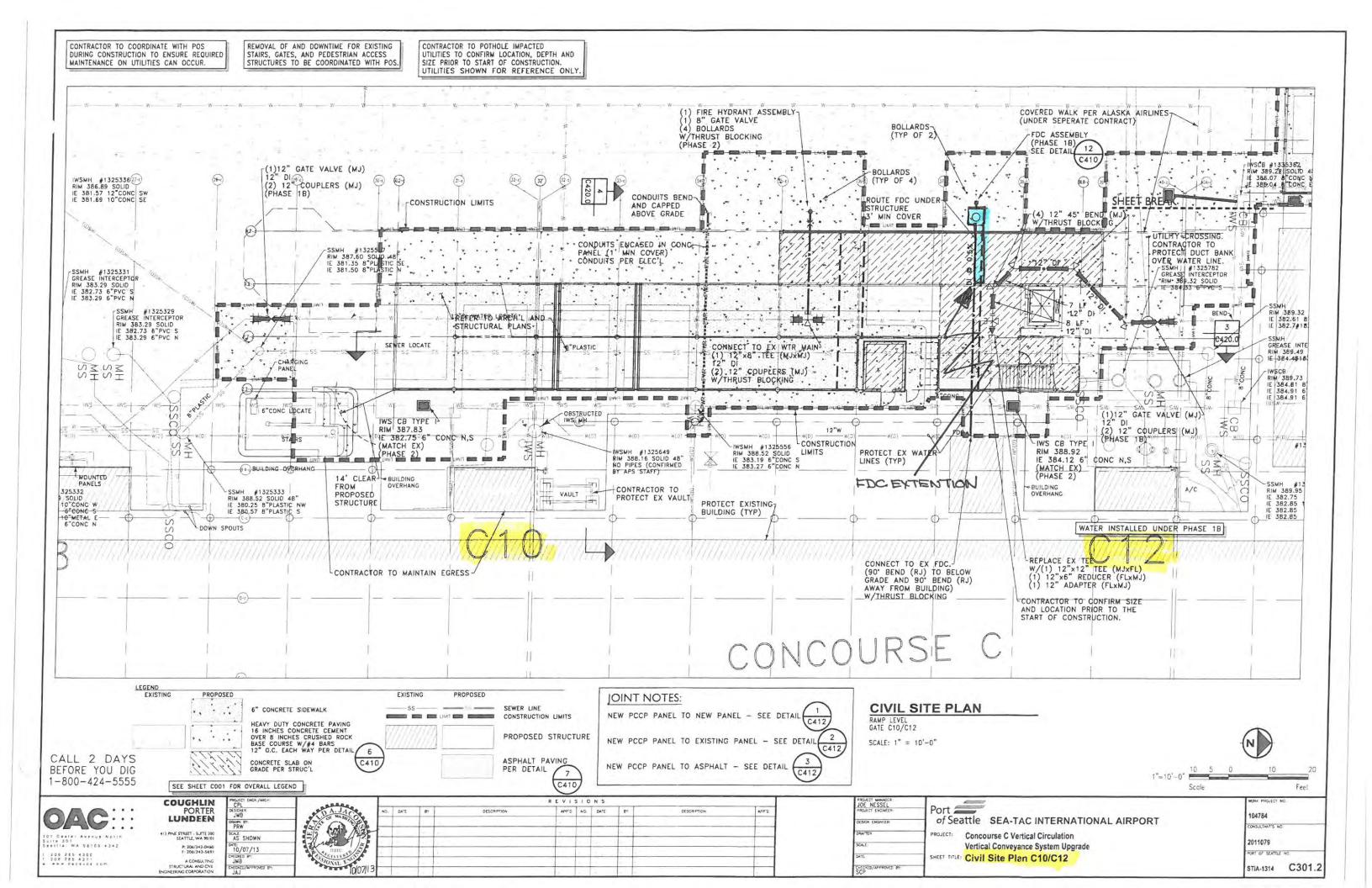
Photo 01: Concourse C Work Area (10/7/2014)

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

	Concourse C Ve	ertical							
Project:	Circulation		SD# <u>SD-09</u>				Location:	Gates C-2 ar	nd C-10/12
			_						
Start Date:	10/13/2014		=	End Date:	10/19/2014		=		
- .		.							
Enviro	onmental Agent:	C. Marcini	ec, G. Ferris,	D. Rohde					
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SAMPLES:									
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PHOTO DOG	~.								
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Date	Time	<u> </u>	Photo #	ŧ	Date	Time	<u> </u>	Photo #	#
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	-		Photo #	<u>t</u>	Date	Time		Photo ≠	‡
Date	Time	AL /OTHER		<u> </u>	Date	Time		Photo ≠	‡
Date	-	AL/OTHER			Date	Time	Tank	Photo #	
Date FUEL LINE/	Time		t:	Fuel Line			Tank		Gallons
FUEL LINE/	Time TANK REMOV	AL/OTHER Date			Date Diameter	Time Size	Tank Diameter	Photo #	
FUEL LINE/	Time		t:	Fuel Line			1		Gallons
FUEL LINE/	Time TANK REMOV		t:	Fuel Line			1		Gallons
FUEL LINE/	Time /TANK REMOV		t:	Fuel Line			1		Gallons
FUEL LINE/	Time /TANK REMOV		t:	Fuel Line			1		Gallons
FUEL LINE/ O OBSERVATI Gate C2	Time TANK REMOVA wner N/A CONS:	Date	R: Wrapping	Fuel Line Lineal Ft.	Diameter	Size	Diameter	Length	Gallons Removed
FUEL LINE/ O OBSERVATI Gate C2 Excavation w	Time TANK REMOVE wher N/A CONS:	Date the IWS li	e: Wrapping Wrapping	Fuel Line Lineal Ft. 2 and C4 occurr	Diameter Ed during the	Size Size week. The mo	Diameter	Length encountere	Gallons Removed
FUEL LINE/ O OBSERVATI Gate C2 Excavation w to gray silty	Time TANK REMOVE Where N/A CONS: Tork to reroute sand with grave	Date the IWS liel, no staini	Wrapping Mrapping ne between C ng, no odors,	Fuel Line Lineal Ft. 2 and C4 occurr PID=0.0ppm (Ty	Diameter ed during the pe D'clean' m	Size Size week. The ma	Diameter ajority of soi	Length Length I encountere impacted soil	Gallons Removed d was brown (Type 'B'
FUEL LINE/ O OBSERVATI Gate C2 Excavation w to gray silty material) wa	Time TANK REMOVA wner N/A CONS: work to reroute sand with grave as encountered a	Date the IWS liet, no staining the east	Nrapping Ne between C Ng, no odors, lern end of th	Fuel Line Lineal Ft. 2 and C4 occurr PID=0.0ppm (Ty e excavated are	Diameter ed during the pe D'clean' ma. The glycol in	Size Size week. The ma	Diameter ajority of soi	Length Length I encountere impacted soil	Gallons Removed d was brown (Type 'B'
FUEL LINE/ OBSERVATI Gate C2 Excavation w to gray silty material) wa All clean soil	Time TANK REMOVA wner N/A CONS: ork to reroute sand with grave as encountered of was temporarily	Date the IWS liet, no staining the east	Nrapping Ne between C Ng, no odors, lern end of th	Fuel Line Lineal Ft. 2 and C4 occurr PID=0.0ppm (Ty	Diameter ed during the pe D'clean' ma. The glycol in	Size Size week. The ma	Diameter ajority of soi	Length Length I encountere impacted soil	Gallons Removed d was brown (Type 'B'
FUEL LINE/ OBSERVATI Gate C2 Excavation w to gray silty material) wa All clean soil Gate C10/12	Time TANK REMOVA Where N/A CONS: Work to reroute sand with grave as encountered a was temporarily as the second control of the second control o	the IWS liel, no staining the east	Wrapping ne between C ng, no odors, ern end of th	Fuel Line Lineal Ft. 2 and C4 occurr PID=0.0ppm (Ty e excavated are ered with plastic	Diameter ed during the pe D 'clean' ma. The glycol inc.	Size week. The ma aterial). How mpacted soil	Diameter ajority of soilever, glycol was not exce	Length I encountere impacted soil	Gallons Removed d was brown (Type 'B' the week.
OBSERVATI Gate C2 Excavation w to gray silty material) wa All clean soil Gate C10/12 Excavation w	Time TANK REMOVE Where TONS: TORK to reroute sand with grave as encountered a was temporarily Tork for the FDA	the IWS lied, no staining the east	Wrapping ne between C ng, no odors, ern end of the site and cove	Fuel Line Lineal Ft. 2 and C4 occurr PID=0.0ppm (Ty e excavated are ered with plastic	Diameter ed during the pe D'clean' ma. The glycol inc.	Size week. The material). How mpacted soil	Diameter ajority of soil vever, glycol was not exco	Length I encountere impacted soil avated during	Gallons Removed d was brown (Type 'B' the week.
PUEL LINE/ OBSERVATI Gate C2 Excavation w to gray silty material) wa All clean soil Gate C10/12 Excavation w encountered	Time TANK REMOVA Where TONS: TONS	the IWS lied, no staining the east y stored or any silty so	wrapping ne between C ng, no odors, ern end of the site and cove a during the weard with grave	Fuel Line Lineal Ft. 2 and C4 occurr PID=0.0ppm (Ty e excavated are ered with plastic leek occurred so	ed during the pe D'clean' ma. The glycol inc.	Size week. The material). How mpacted soil	Diameter ajority of soil vever, glycol was not exco	Length I encountere impacted soil avated during	Gallons Removed d was brown (Type 'B' the week.
PUEL LINE/ OBSERVATI Gate C2 Excavation w to gray silty material) wa All clean soil Gate C10/12 Excavation w encountered All clean soil	Time TANK REMOVA Where TONS: TONS	the IWS lied, no staining the east y stored or cay silty say stored or y store	ne between C ng, no odors, ern end of the site and cove and during the weind with grave a site and cove	Fuel Line Lineal Ft. 2 and C4 occurr PID=0.0ppm (Ty e excavated are ered with plastic veek occurred so el, no staining, no ered with plastic	ed during the pe D'clean' ma. The glycol inc.	Size week. The material). How mpacted soil	Diameter ajority of soil vever, glycol was not exco	Length I encountere impacted soil avated during	Gallons Removed d was brown (Type 'B' the week.

Attached Map X Yes No





Project	Concourse C Vertical Circulation - 104784				
Construction Prime Contractor	FORMA Construction				
Inspection Date	10/15/2014				
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.				
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org			
	David Jenkins, POS Stormwater Engineer jenkins.d@portseattle.org				
	Stacy Fox, POS Environmental Program Mgr. fox.s@portseattle.org				
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com			
	Greg Ferris, Aspect Consulting gferris@aspectconsulting.com				
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org			
	Observations				

Actions Required/Comments:

Photo Log				
Date Time Photo# Description				
10/15/2014	10:51	01	Concourse C Work Area	

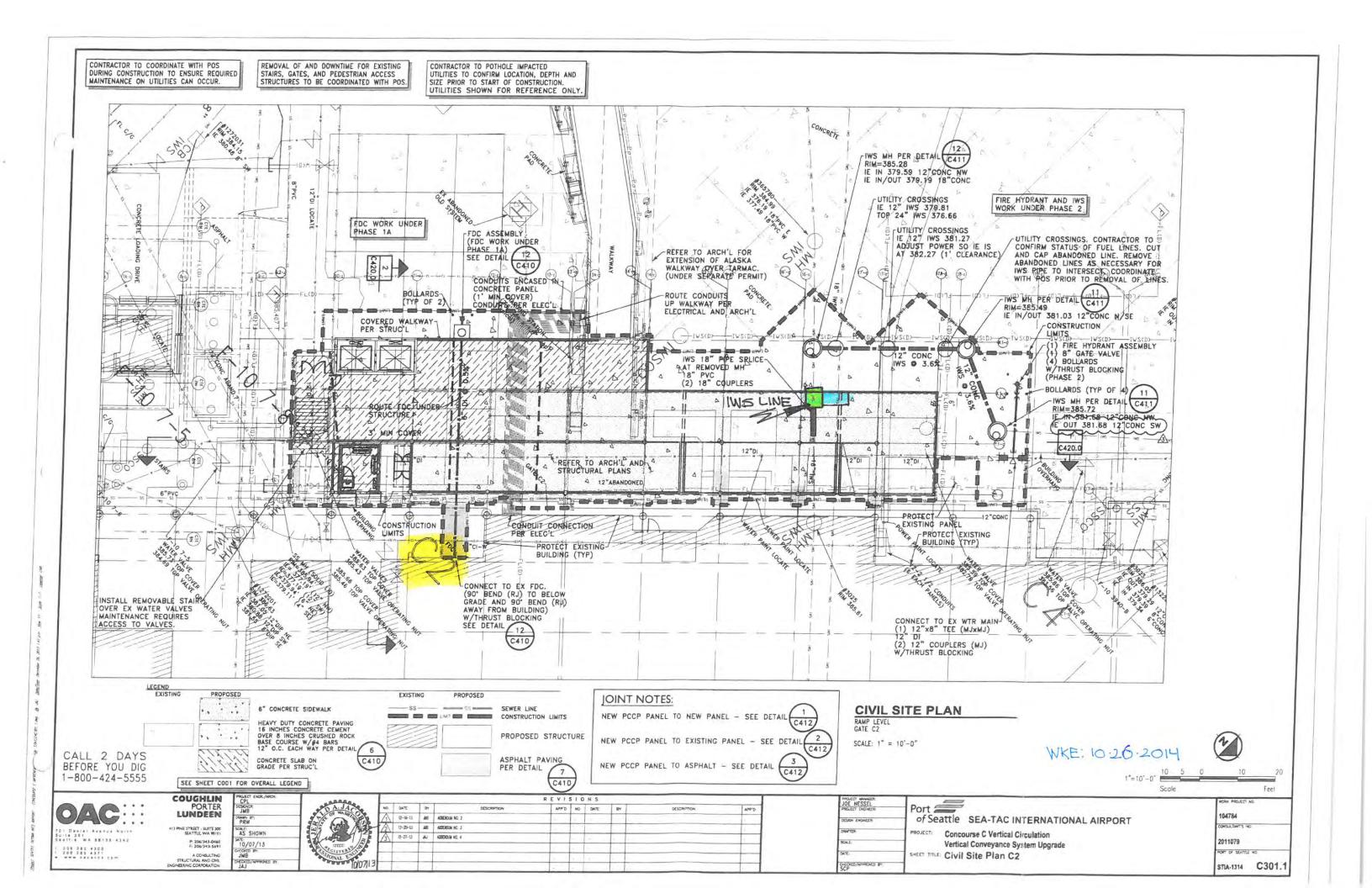


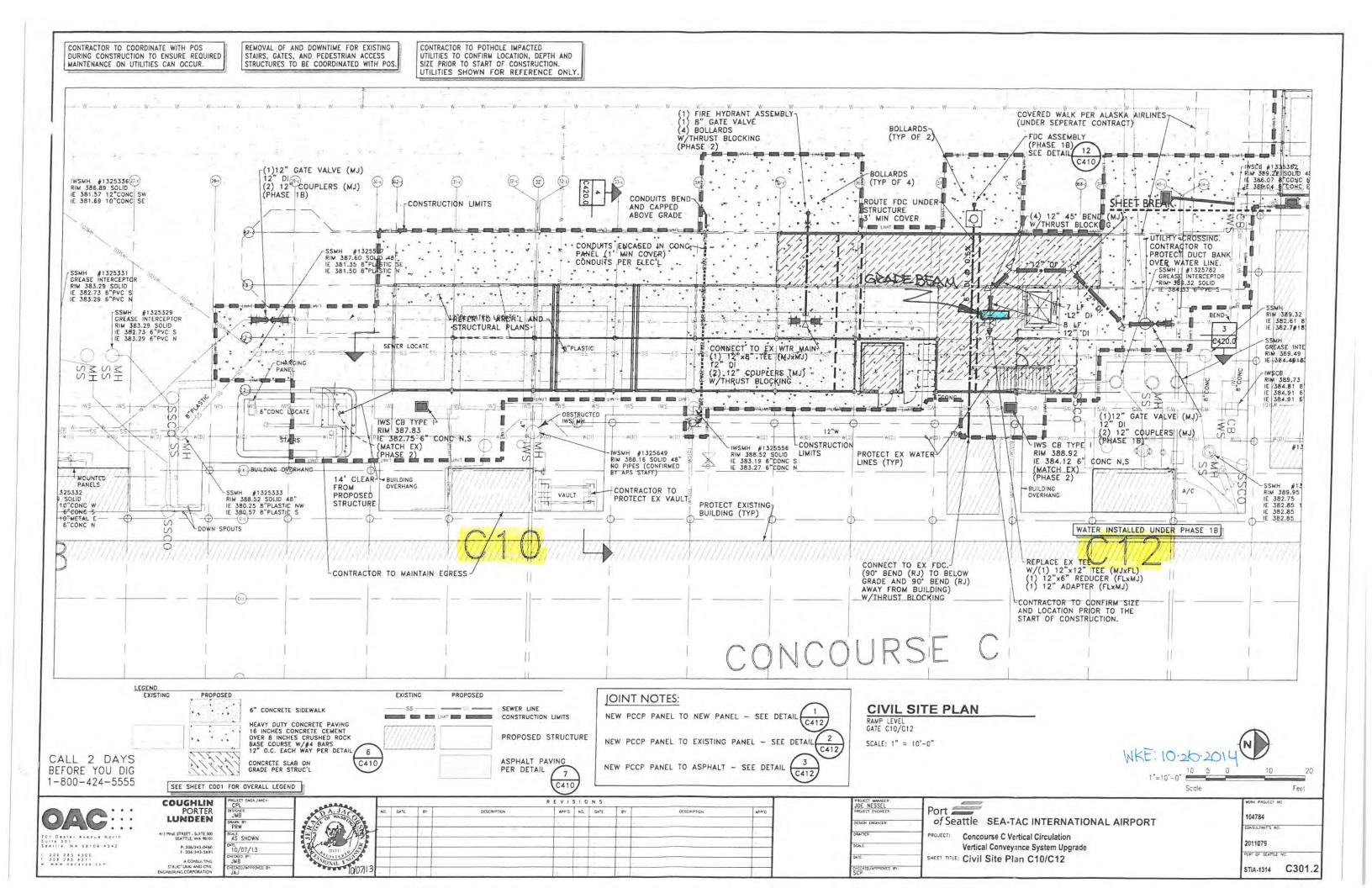
Photo 01: Concourse C Work Area (10/15/2014)

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

	Concourse C Ve	rtical							
Project:	Circulation		_	SD#	SD-09 Location: Gates C2 and C10/12			C10/12	
Start Date:	10/20/2014		_	End Date:	10/26/2014		_		
Enviro	nmental Agent:	C. Marcini	ec, G. Ferris,	D. Rohde					
OFF SITE T	RUCKS:						Cumula	tive to Date	
т	уре	# Loads	Tons/Load	Sent To	Ту	pe	# Loads	Tons	Sent To
	В	1	15	ESF-CBSW	A/	/B	3	45	ESF-CBSW
	D	1	15	NA	A/	/B	10	300	Allied
					1)	NA	NA	Various
SAMPLES:		1	<i></i>		_		l	I	
San	nple#	Gl	PS #	PID	Samp	ole#	GP.	S #	PID
РНОТО ВОС	٠.								
l Date I	 Time	I	Photo #	: I	Date	Time	ĺ	Photo #	_t I
54.5			1 11010 11		Suit	711110		1 11010 11	
FUEL LINE/	TANK REMOVA	AL/OTHER	l: I	Fuelline			Taul	1	Gallons
		No.to	Mannina	Fuel Line	Niamatan	C:	Tank	Lavada	
	wner J/A	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed
,	N/A		+						
OBSERVATIONS: Gate C2 Excavation work to reroute the IWS line between C2 and C4 continued during the week. Soil encountered in the west portion of the excavation was brown to gray silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D 'clean' material). Glycol impacted soil									
				of the excavati					
				5W) for tempore					
				cavated and are					
Gate C10/12	- ''						F 200 227 277 300		F
	Excavation work for a grade beam during the week occurred just south of the elevator shaft at Gate C-12. The soil								
	encountered was brown to gray silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D 'clean' material).								
				ered with plastic		FF V. / P		· -·· / ·	
	e pollution preve								

Attached Map X Yes No





Project	Concourse C Vertical Circulation - 104784				
Construction Prime Contractor	FORMA Construction				
Inspection Date	10/21/2014				
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.				
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org			
	David Jenkins, POS Stormwater Engineer jenkins.d@portseattle.org				
	Stacy Fox, POS Environmental Program Mgr. fox.s@portseattle.org				
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com			
	Greg Ferris, Aspect Consulting gferris@aspectconsulting.com				
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org			
	Observations				

Actions Required/Comments:

Photo Log				
Date Time Photo # Description				
10/21/2014	08:35	01	Concourse C Work Area	



Photo 01: Concourse C Work Area (10/21/2014)

FNVIRONMENTAL AGENT

WFFKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 and C10/12 Start Date: 10/27/2014 End Date: 11/2/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date Tons/Load # Loads Type # Loads Sent To Type Tons Sent To 45 ESF-CBSW NA 15 NA A/B 3 A/B 10 300 Allied D NΑ NΑ Various SAMPLES: Sample # GPS# PID Sample # GPS# PID PHOTO DOC: Photo # Date Time Photo # Time Date 10/30/2014 1102 001-103014 10/30/2014 1109 002-103014 FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Lineal Ft. Diameter Removed Owner Date Wrapping Size Diameter Length POS 10/30/2014 12" ~100 gallons 8' Yes **OBSERVATIONS:**

Gate C2

Excavation work to reroute the IWS line between C2 and C4 continued during the week. Glycol impacted soil (Type 'B' material)

was encountered at the east end of the excavation. Impacted soil remained onsite and was covered with plastic.

Excavation work to cut and cap an abandoned 12" fuel line occurred in the west portion of the C2 work area. Soil encountered was brown to gray silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D 'clean' material). Excavated soil remained onsite and was covered with plastic. The contents of the fuel line (mostly water, with a minor amount of fuel) was pumped out on 10/30/14 using a vactor truck. ~100 gallons of the water/fuel mix was removed from the fuel line.

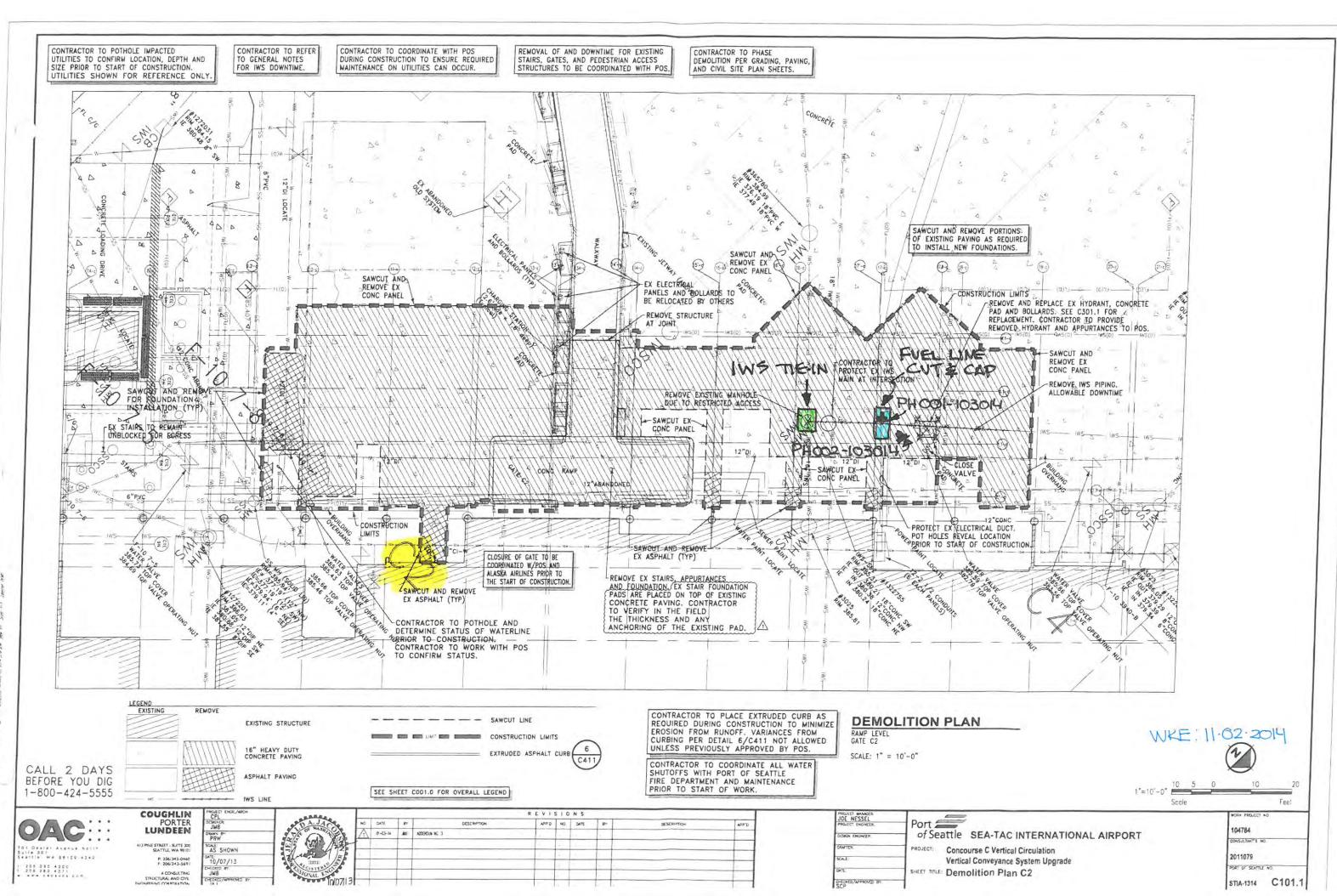
Gate C10/12

The contractor removed concrete panels at the southern end of the C10/12 work area to facilitate some water valve work. The soil encountered was brown to gray silty sand with gravel, no staining, no odors, PID=0.0ppm (Type D 'clean' material).

Some of the clean soil was hauled offsite - any soil remaining on site was covered with plastic.

A copy of the pollution prevention plan inspection is also attached.

Attached I	Map	Х	Yes		Ν	lo
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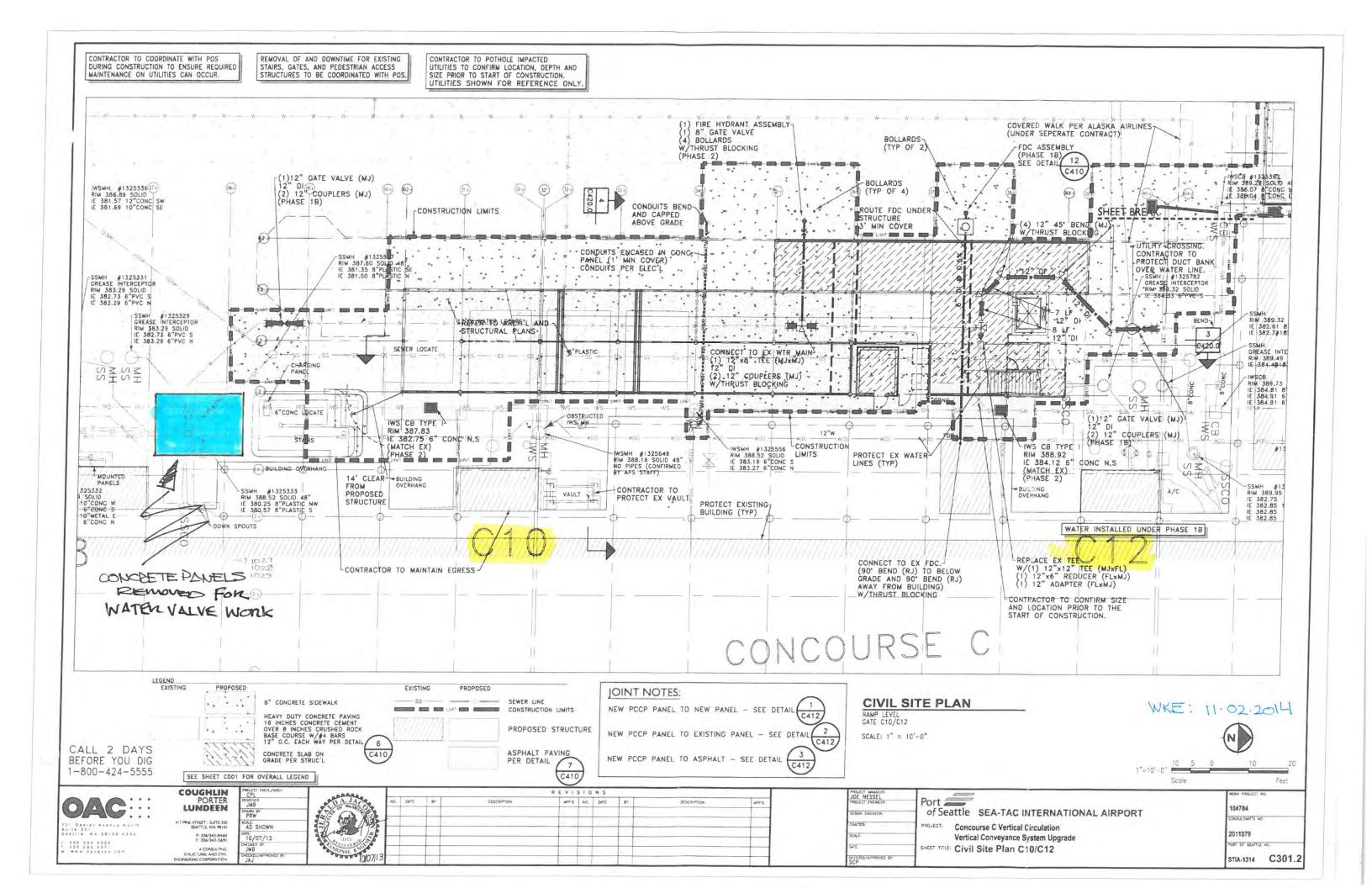




Photo 001-103014

Looking southwest at a hole cut into the 12" fuel line at Gate C2 to facilitate removal of product and water from the pipe.



Looking south at the section of 12" fuel line at Gate C2 to be cut and capped following removal of product and water from the pipe.

Project	Concourse C Vertical Circulation - 104784				
Construction Prime Contractor	FORMA Construction				
Inspection Date	10/28/2014				
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.				
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org			
	David Jenkins, POS Stormwater Engineer jenkins.d@portseattle.org				
	Stacy Fox, POS Environmental Program Mgr. fox.s@portseattle.org				
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com			
	Greg Ferris, Aspect Consulting gferris@aspectconsulting.com				
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org			
	Observations				

Actions Required/Comments:

Photo Log					
Date	Time	Photo #	Description		
10/28/2014	08:35	01	Concourse C Work Area		



Photo 01: Concourse C Work Area (10/21/2014)

ENVIRONMENTAL AGENT WEFKLY LOG BOOK SUMMARY

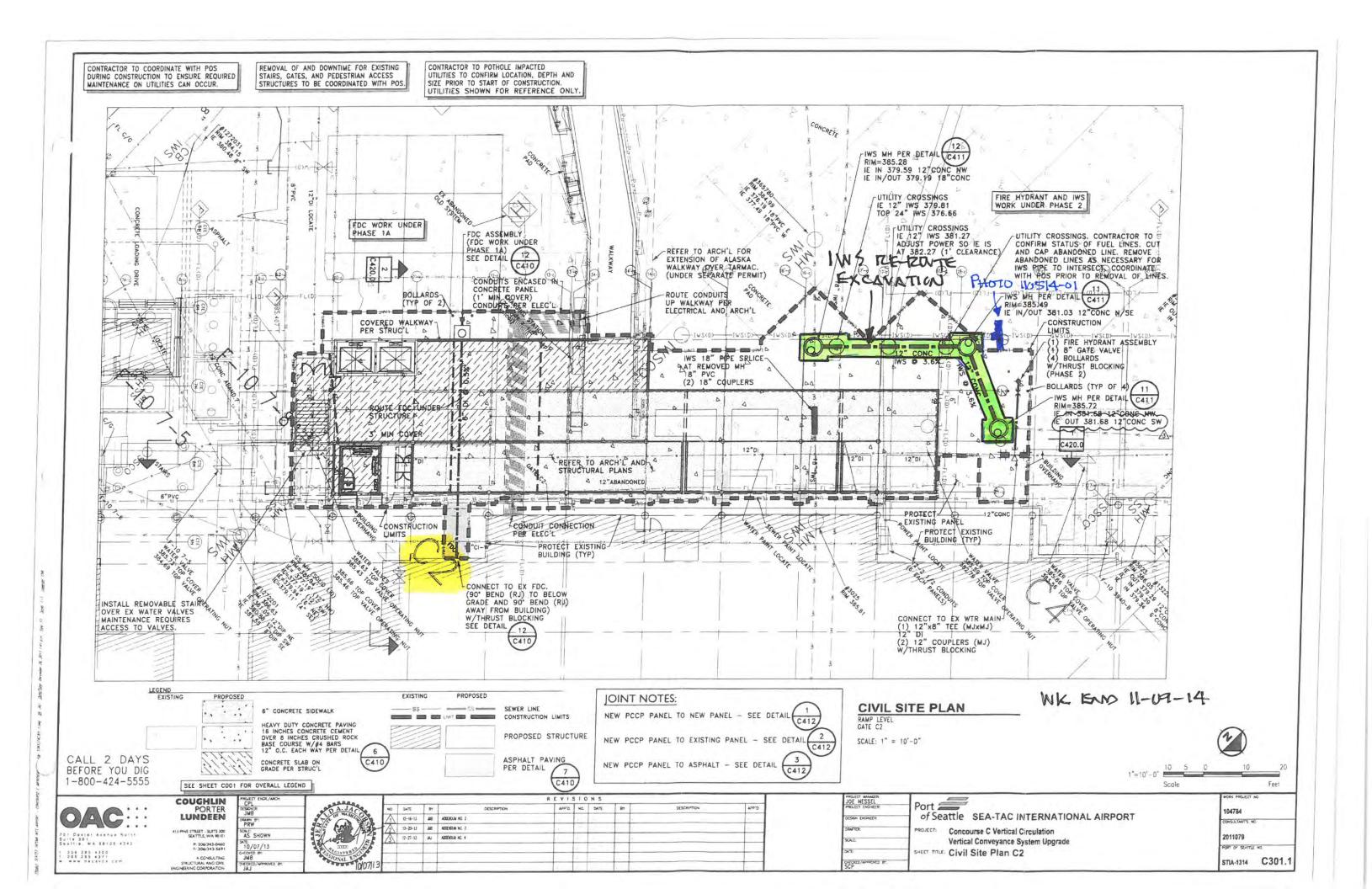
WFFKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C2 Start Date: 11/3/2014 End Date: 11/9/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Sent To Type Type Tons 75 ESF-CBSW D NA 15 NA A/B 5 A/B 2 15 ESF-CBSW A/B 10 300 Allied D NA NA Various SAMPLES: GPS# PID GPS# Sample # Sample # PID PHOTO DOC: Photo # Photo # Date Time Date Time 11/5/2014 1107 1105014-01 FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Diameter Removed Size Length ~100 gallons **OBSERVATIONS:** Gate C2 Excavation work to reroute the IWS line between Gates C2 and C4 continued during the week. Glycol impacted soil (Type 'B' material)

was encountered throughout the excavation. ~30 tons of impacted soil was hauled to the stockpile facility and ~60 tons of impacted soil remained onsite and was covered with plastic. The contractor plans to haul the remaining impacted soil from the Gate C2 work

area to the stockpile facility at the beginning of the week.

Attached Map X Yes

A copy of the pollution prevention plan inspection is also attached.





Looking southeast at the IWS re-route trench excavation in the western portion of the Gate C2 work area – glycol impacted soil (gray staining) was predominantly encountered throughout the excavation.

Project	Concourse C Vertical Circulation - 104784						
Construction Prime Contractor	FORMA Construction						
Inspection Date	11/4/2014						
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.						
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org					
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org					
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org					
	Christian Heimbigner, POS Construction Inspector Heimbigner. C@portseattle.o						
	Caleb Peats, FORMA Construction	calebp@formacc.com					
	Brad Shuman, FORMA Construction	brads@formacc.com					
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com					
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org					
	Observations						

Actions Required/Comments:

Photo Log					
Date	Time	Photo #	Description		
11/4/2014	09:35	01	Concourse C Work Area		



Photo 01: Concourse C Work Area (11/4/2014)

ENVIRONMENTAL AGENT

WFFKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 & C14 Start Date: 11/10/2014 End Date: 11/16/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date Tons/Load Sent To # Loads Type # Loads Type Tons Sent To 10 150 ESF-CBSW D NA 15 NA A/B A/B 5 15 ESF-CBSW A/B 10 300 Allied D NA NA Various SAMPLES: Sample # GPS# PID Sample # GPS# PID PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Date Wrapping Lineal Ft. Diameter Removed Owner Diameter Size Length ~100 gallons **OBSERVATIONS:** Gate C2 Excavation work to reroute the IWS line between Gates C2 and C4 continued during the week. Clean soil (Type 'D' material) was encountered in NW portion of the work area to install a new IWS catch basin. The clean soil was hauled offsite. Five loads (~75 tons) of Type B soil, excavated the previous week, was hauled from the C2 work area to the stockpile facility. Gate C14

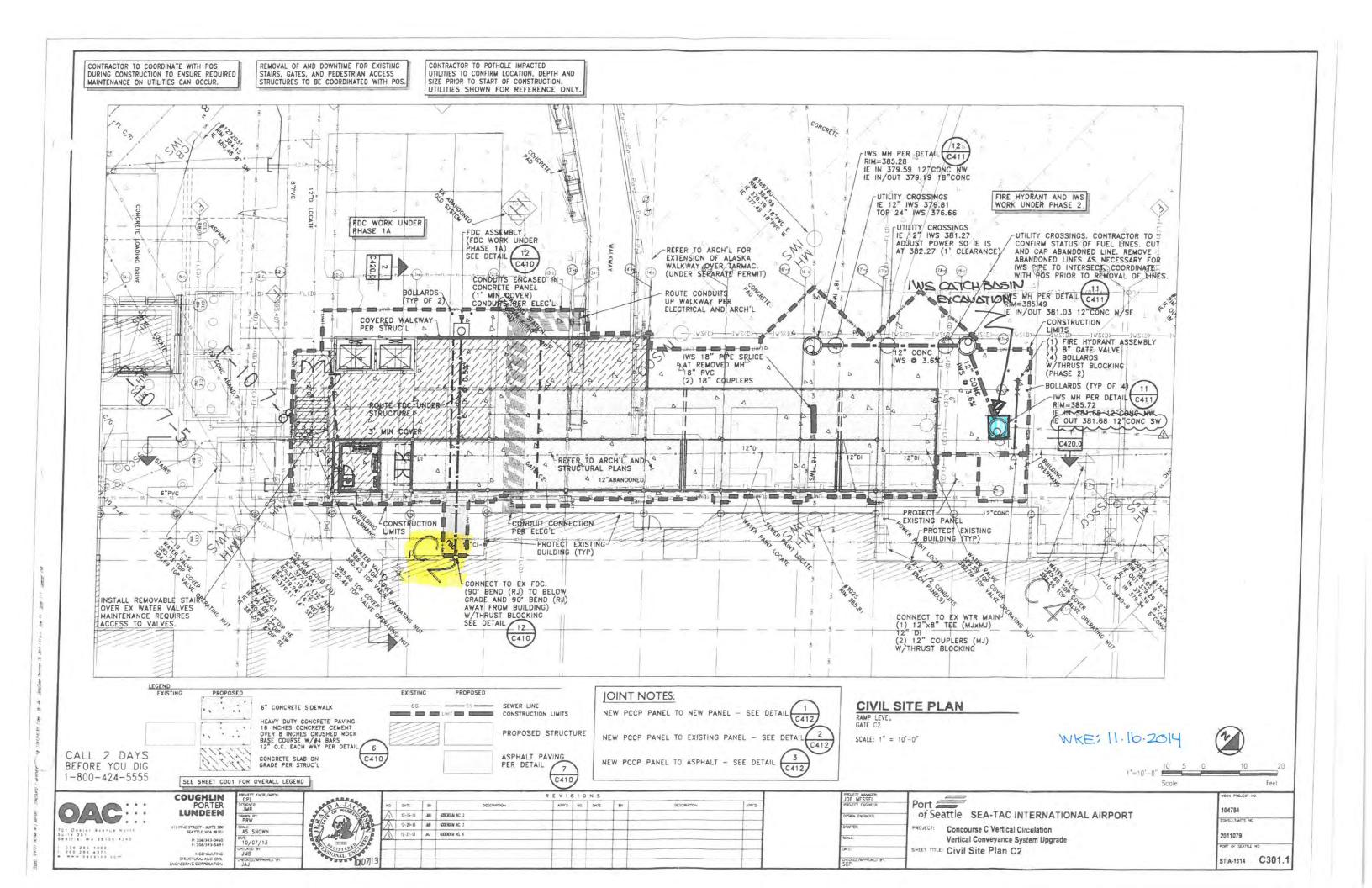
Excavation work to remove subgrade below 3 concrete panels at C14 occurred during the week. Clean soil (Type 'D' material) was encountered in the north and south panels, and glycol impacted soil (Type 'B' material) was encountered below the middle panel.

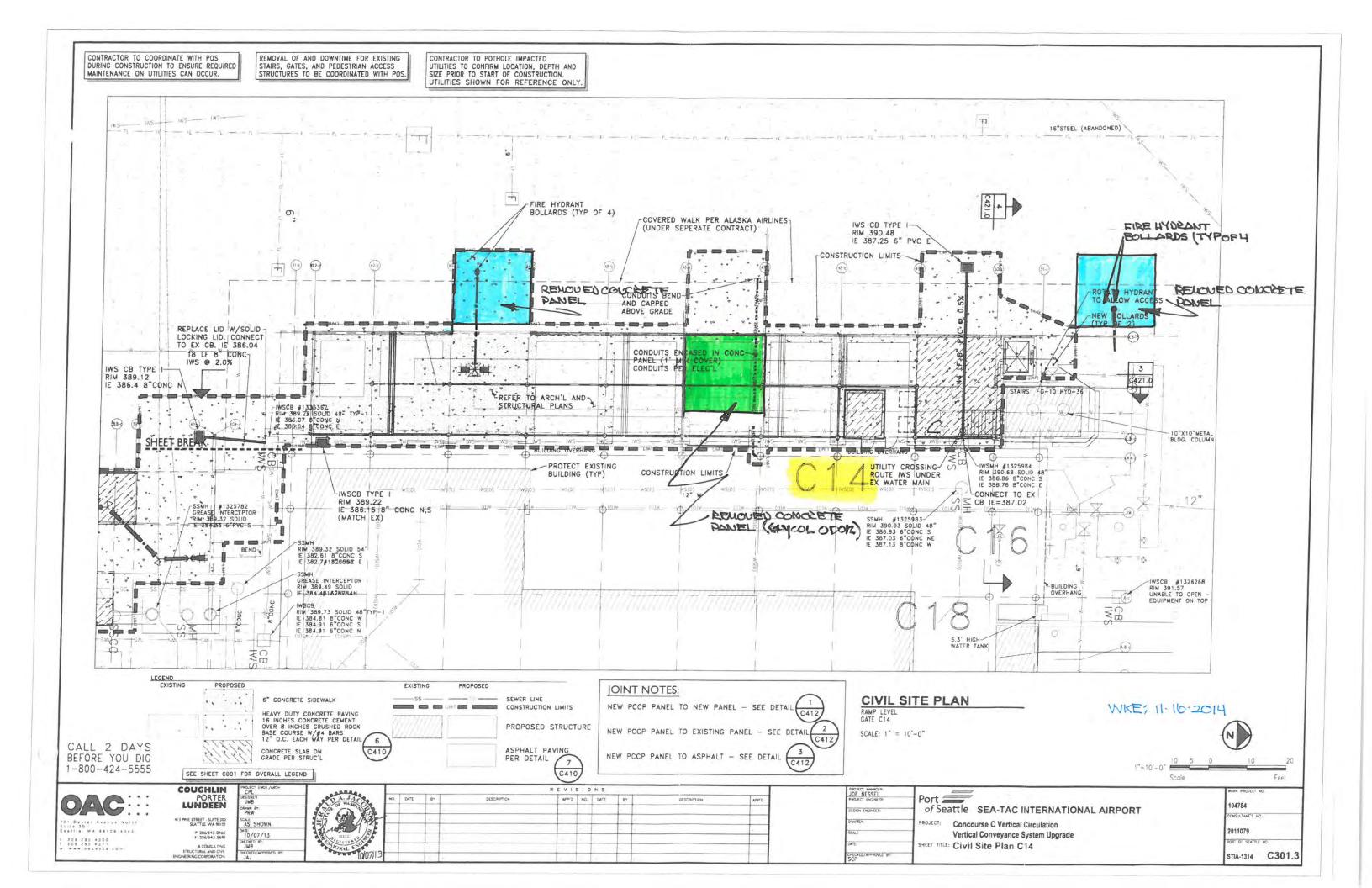
The clean soil was hauled offsite and ~15 tons of glycol impacted soil remained on site, covered with plastic.

__No

A copy of the pollution prevention plan inspection is also attached.

Attached Map X Yes





Project	Concourse C Vertical Circulation - 104784						
Construction Prime Contractor	FORMA Construction						
Inspection Date	11/12/2014						
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.						
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org					
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org					
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org					
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org					
	Caleb Peats, FORMA Construction	calebp@formacc.com					
	Brad Shuman, FORMA Construction	brads@formacc.com					
Greg Ferris, Aspect Consulting gferris@aspectconsulting							
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org					
	Observations						

Actions Required/Comments:

Photo Log					
Date	Time	Photo #	Description		
11/12/2014	09:37	01	Concourse C Work Area		



Photo 01: Concourse C Work Area (11/12/2014)

ENVIRONMENTAL AGENT WEFKLY LOG BOOK SUMMARY

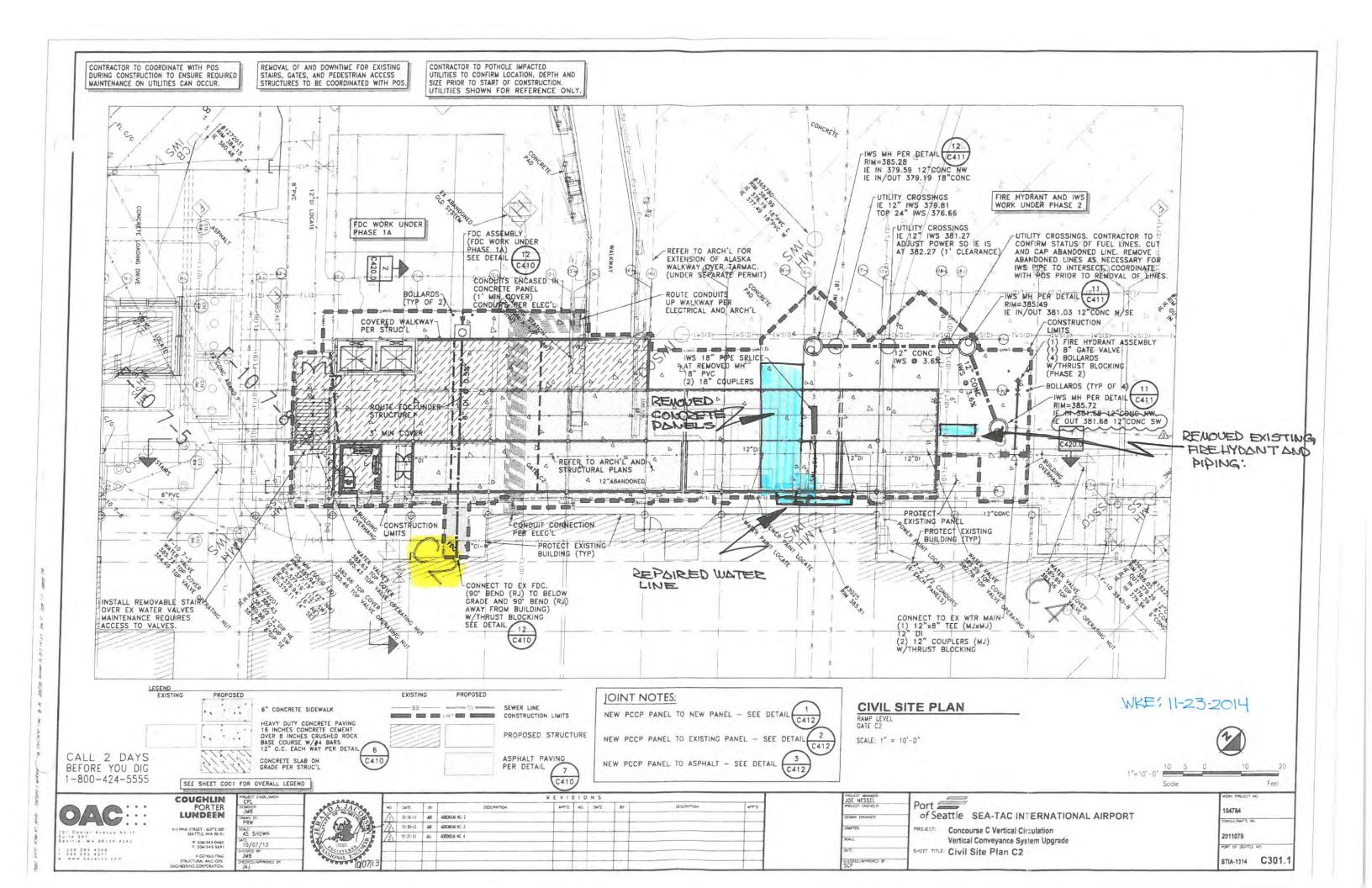
Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C2 Start Date: 11/17/2014 End Date: 11/23/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 15 10 150 ESF-CBSW NA NA A/B A/B 10 300 Allied D NA NA Various SAMPLES: GPS# PID GPS# Sample # Sample # PID PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Diameter Removed Size Length ~100 gallons **OBSERVATIONS:** Gate C2 Excavation work during the week at Gate C2 included removing an existing fire hydrant and repairing a water line. Clean soil

(Type 'D' material) was encountered in all excavation areas at C2 for the week. Some clean soil was hauled offsite, while the remaining clean soil was stockpiled on site and covered.

~150 tons of impacted soil remains covered at the stockpile facility and ~15 tons of impacted soil remains covered at Gate C14.

A copy of the pollution prevention plan inspection is also attached.

Attached Map X Yes __No



Project	Concourse C Vertical Circulation - 104784						
Construction Prime Contractor	FORMA Construction						
Inspection Date	11/18/2014						
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.						
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org					
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org					
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org					
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org					
	Caleb Peats, FORMA Construction	calebp@formacc.com					
	Brad Shuman, FORMA Construction	brads@formacc.com					
Greg Ferris, Aspect Consulting gferris@aspectconsulting							
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org					
	Observations						

Actions Required/Comments:

Photo Log					
Date	Time	Photo #	Description		
11/18/2014	13:32	01	Concourse C Work Area		



Photo 01: Concourse C Work Area (11/18/2014)

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

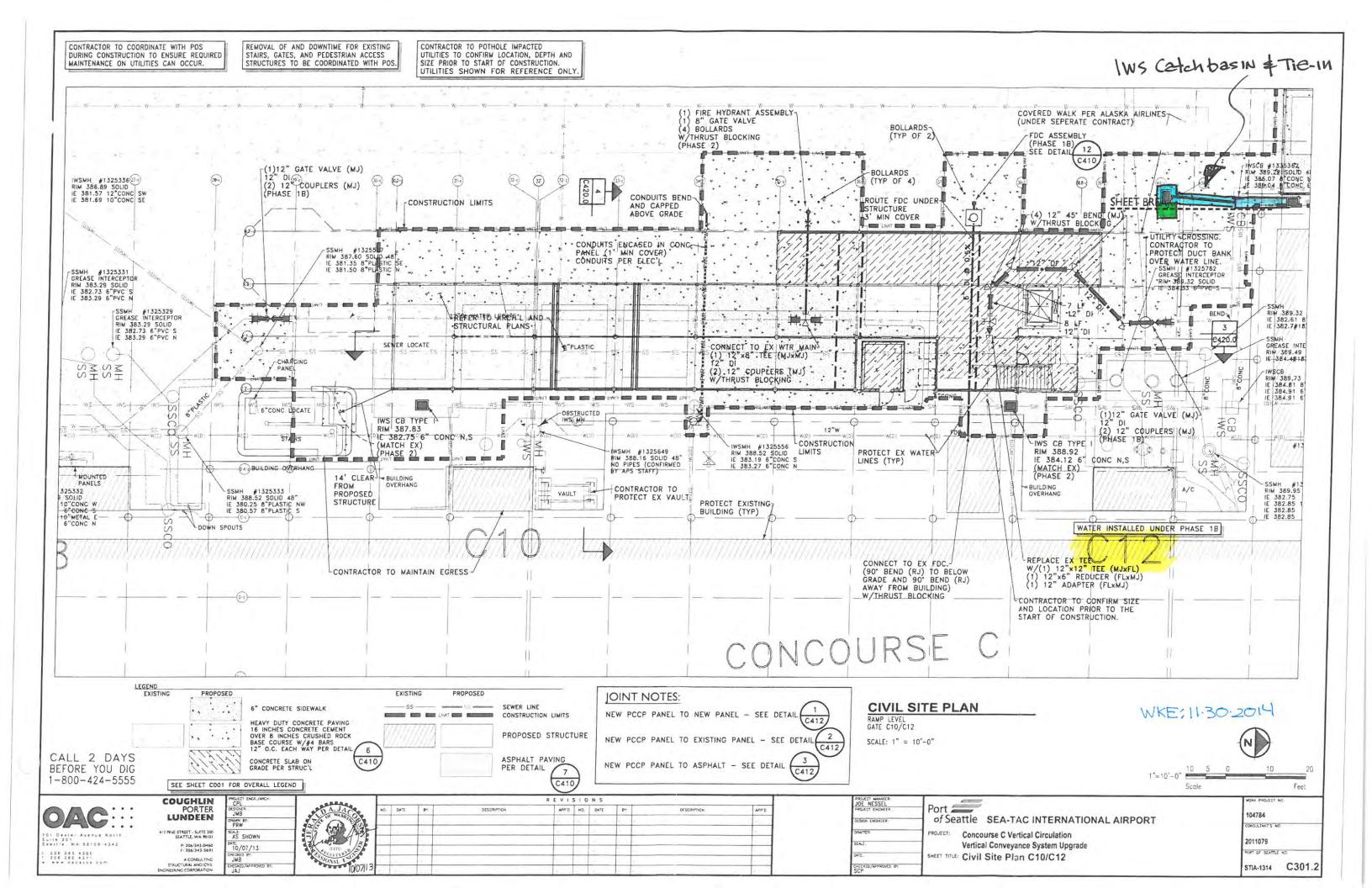
WFFKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C10/12 Start Date: 11/24/2014 End Date: 11/30/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date Tons/Load Sent To # Loads Tons Sent To Type # Loads Type 15 ESF-CBSW 12 180 ESF-CBSW A/B A/B 10 300 Allied D NA NA Various SAMPLES: GPS# PID GPS# Sample # Sample # PID PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Diameter Removed Size Length ~100 gallons **OBSERVATIONS:** Gate C10/12 Excavation work during the week at Gate C10/12 included an IWS trench and catch basin near the north end of the work area.

(Type D 'clean' soil) was encountered in the IWS trench and western portion of the catch basin. Type B soil (glycol odor) was encountered in the eastern portion of the catch basin excavation. For the week, ~30 tons of Type B glycol impacted soil was hauled to the Environmental Stockpile Facility-Center Bay South Wall (ESF-CBSW) for temporary storage.

~180 tons of impacted soil remains covered at the stockpile facility.

A copy of the pollution prevention plan inspection is also attached.

Attached Map X Yes __No



Project	Concourse C Vertical Circulation - 104784							
Construction Prime Contractor	FORMA Construction							
Inspection Date	11/25/2014							
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.							
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org						
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org						
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org						
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org						
	Caleb Peats, FORMA Construction	calebp@formacc.com						
	Brad Shuman, FORMA Construction	brads@formacc.com						
	Greg Ferris, Aspect Consulting gferris@aspectconsulting.c							
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org						
	Observations							

Actions Required/Comments:

Photo Log					
Date	Time	Photo #	Description		
11/25/2014	08:25	01	Spill kits in place at the logistics laydown area		



Photo 01: Logistics Laydown Area (11/25/2014)

ENVIRONMENTAL AGENT WEFKLY LOG BOOK SUMMARY

WFFKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C2 Start Date: 12/1/2014 End Date: 12/7/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 15 12 180 ESF-CBSW NA NA A/B A/B 10 300 Allied D NA NA Various SAMPLES: GPS# PID GPS# PID Sample # Sample # PHOTO DOC: Photo # Photo # Date Time Date Time 12/5/2014 915 Photo # 120514-01 FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Diameter Removed Size Length ~100 gallons **OBSERVATIONS:**

Gate C2

Excavation work during the week at Gate 2 included: 1) grade beam footings; and 2) minor grading where additional concrete panels were removed. Type D 'clean' soil was encountered in the majority of the excavation areas. Type B petroleum-impacted soil was encountered in the northern portion of the center grade beam excavation. Approximately 3 tons of Type B impacted soil covered and temporarily stored on site.

~180 tons of impacted soil remains covered at the stockpile facility.

A copy of the pollution prevention plan inspection is also attached.

Attached Map X Yes __No

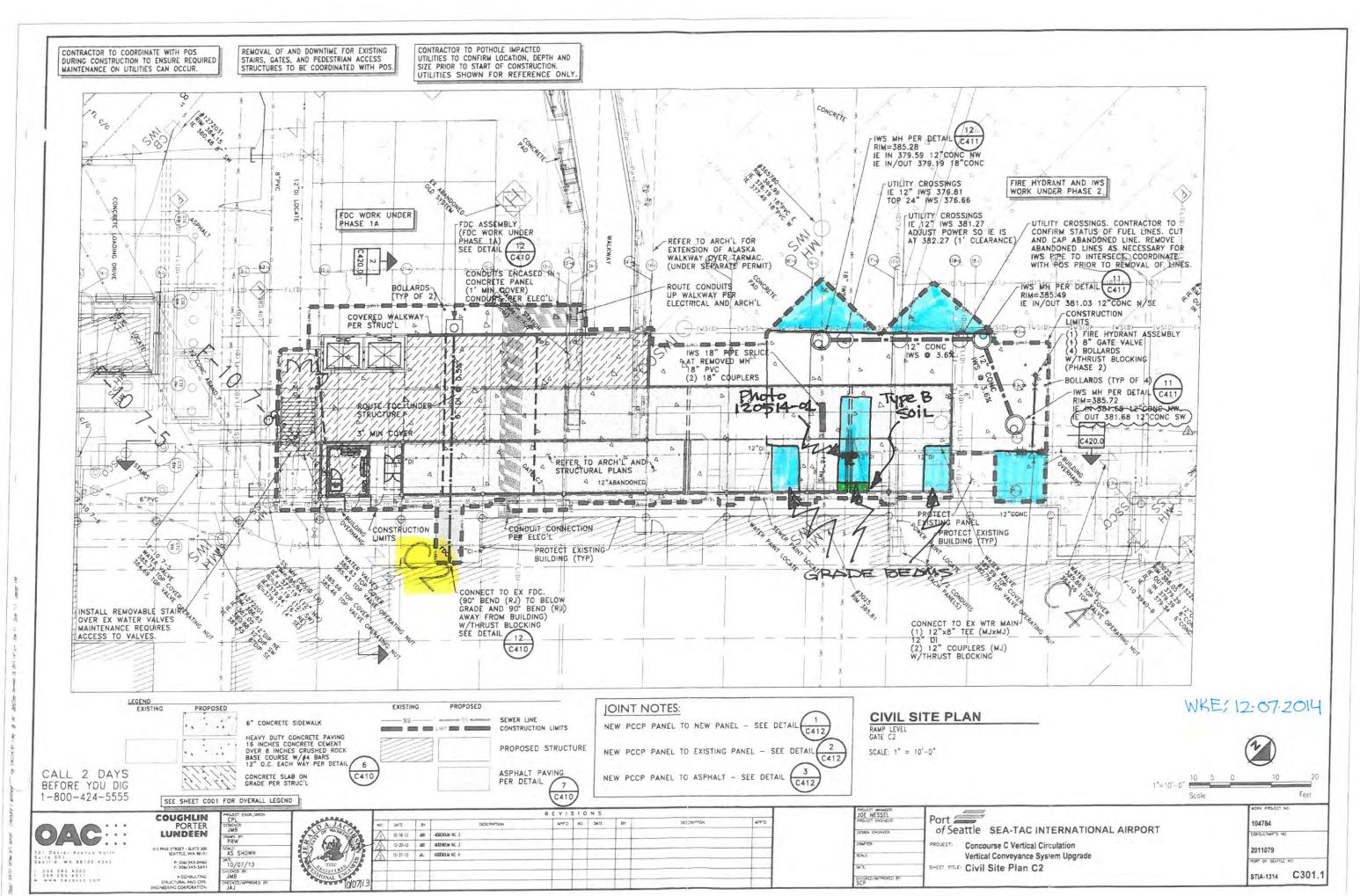




Photo 120514-01

Looking northeast at the center grade beam excavation at Gate C2. All soil was Type D 'clean' material, except for the northern-most portion of the excavation where Type B petroleum-impacted soil was encountered around an abandoned fuel line. Approximately 3 tons of impacted soil was excavated, covered and temporarily stored on site.

Project	Concourse C Vertical Circulation - 104784						
Construction Prime Contractor	FORMA Construction						
Inspection Date	12/2/2014						
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.						
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org					
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org					
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org					
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org					
	Caleb Peats, FORMA Construction	calebp@formacc.com					
	Brad Shuman, FORMA Construction	brads@formacc.com					
Greg Ferris, Aspect Consulting gferris@aspectconsulting							
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org					
	Observations	_					

Actions Required/Comments:

Photo Log					
Date	Time	Photo #	Description		
12/2/2014	08:06	01	Concourse C Work Area		



Photo 01: Concourse C Work Area (12/2/2014)

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

SD # SD-09

Location: Gate C2

Concourse C Vertical

Attached Map X Yes __No

Project: Circulation

Start Date: <u>12/8/2014</u>				End Date:	12/14/2014		_		
Enviro	nmental Agent:	C. Marciniec,	G. Ferris, D.	Rohde					-
OFF SITE TR	RUCKS:						Cumula	itive to Date	
T ₂	ype	# Loads	Tons/Load	Sent To	Ту	pe	# Loads	Tons	Sent To
	D		15	NA	A/		13	195	ESF-CBSW
Α	A/B		15	ESF-CBSW	Α/	′B	10	300	Allied
					1)	NA	NA	Various
SAMPLES:									,
Sam	ple #	GPS	5#	PID	Samp	le#	GP.	S#	PID
									<u> </u>
PHOTO DOC:									
Date	Time	İ	Photo #	ĺ	Date	Time	1	Photo #	‡
12/11/2014	931	Pł	noto # 121114	4-01	12/12/2014	1220	Photo # 121214-01		
12/11/2014	933	Ph	oto # 121114	1-02					
FUEL LINE/T	ANK REMOVA	L/OTHER:							
				Fuel Line			Tank		Gallons
Ov	vner	Date	Wrapping	Lineal Ft.	Diameter	Size	Diameter	Length	Removed
Po	05	12/12/2014	None	10	12"				~150 gallons
Po	05	12/12/2014	None	10	6"				~50 gallons
OBSERVATIO	DNS:								
Excavation wo	rk during the w	eek at Gate C	2 included: 1) grade beam fo	ootings; 2) min	or grading w	there addition	nal concrete	panels
				capped. Type D					
				ncountered in t		ost grade be	am excavatio	n. Approximo	ately 45 tons
				orarily stored o					
				the northeast					
				C2. ~200 gallor					
	/pe B soil was h pollution preve			lity and ~195 to	ns of impacte	d soil remain	is covered at	the stockpile	e tacility.
~ copy of the	polition preve	mion pian insp	ection is affe	ucileu.					

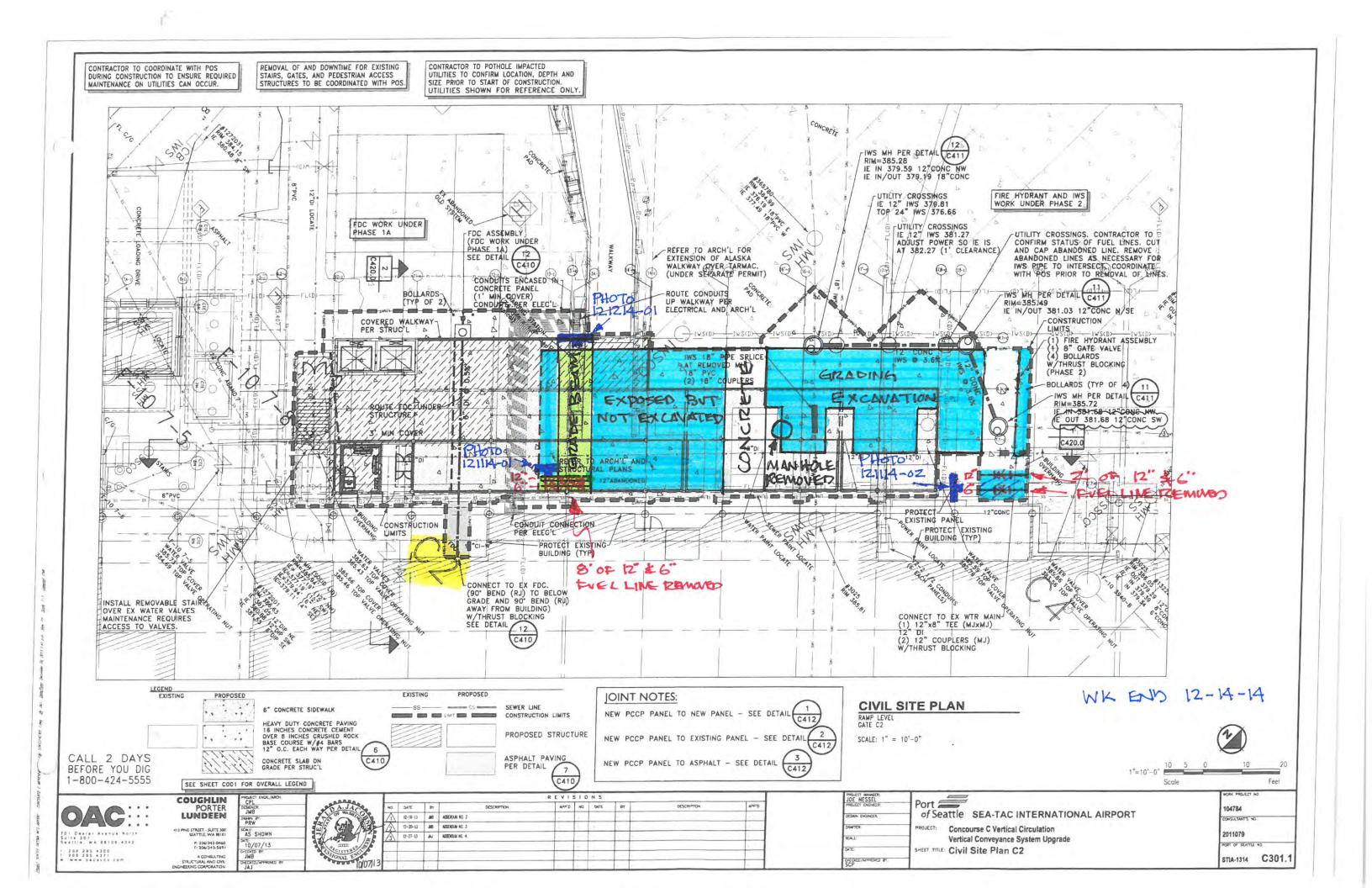




Photo 121114-01

Looking northeast at the 12" and 6" abandoned fuel lines near the northeast corner of the Phase 2 work area at Gate C2. The contents of the fuel lines (mostly water) was removed and the lines cut and capped.



Photo 121114-02

Looking northwest at the 12" and 6" abandoned fuel lines near the northwest corner of the Phase 2 work area at Gate C2. The contents of the fuel lines (mostly water) was removed and the lines cut and capped.



Photo 121214-01

Looking northeast at the eastern-most grade beam excavation in the Phase 2 work area at Gate C2. Petroleum-impacted soil was encountered in the northern portion of the excavation near the fuel lines and glycol-impacted soil (gray stained) was encountered in the southern portion of the excavation.

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction	FORMA Construction		
Inspection Date	12/10/2014			
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org		
	Caleb Peats, FORMA Construction	calebp@formacc.com		
	Brad Shuman, FORMA Construction	brads@formacc.com		
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org		
Observations				

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
12/10/2014	10:25	01	Concourse C Work Area



Photo 01: Concourse C Work Area (12/10/2014)

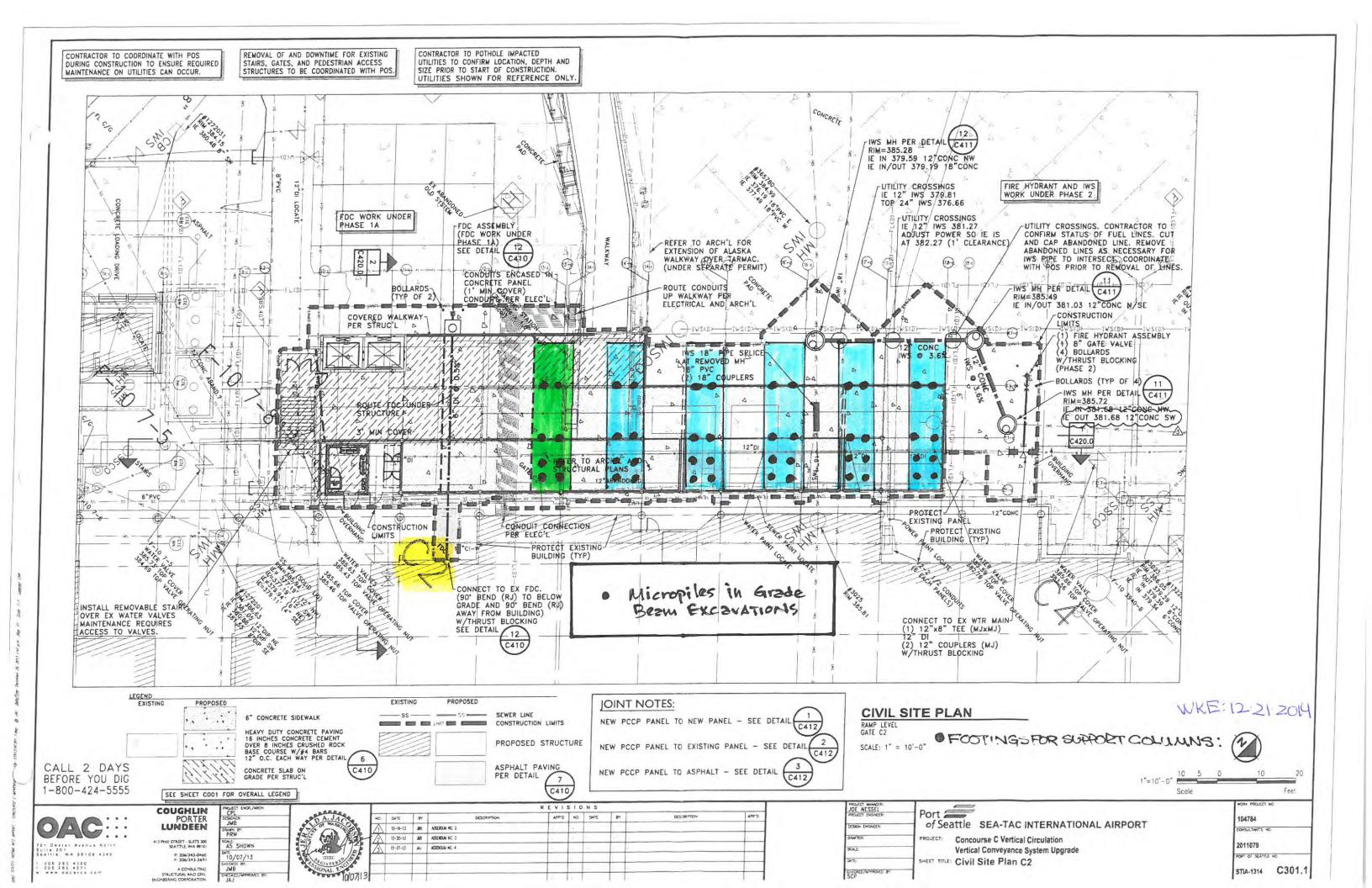
ENVIRONMENTAL AGENT

WFFKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C2 Start Date: 12/15/2014 End Date: 12/21/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 17 255 ESF-CBSW D NA 15 NA A/B A/B 4 15 ESF-CBSW A/B 10 300 Allied D NA NA Various SAMPLES: GPS# PID GPS# PID Sample # Sample # PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Date Wrapping Lineal Ft. Diameter Diameter Removed Size Length **OBSERVATIONS:** Gate C2

Excavation work during the week at Gate C2 included: 1) grade beam footings; and 2) micro-pile drilling inside the footprint of each grade beam excavation. Type D'clean' soil was encountered in all of the grade beam excavations, excepct the one furthest east, where Type B petroleum- and glycol-impacted soil was encountered.

For the week, ~60 tons of Type B impacted soil was hauled to the stockpile facility and ~255 tons of impacted soil remains covered at the stockpile facility, awaiting transport to Allied Waste for disposal.

A copy of the pollution prevention plan inspection is attached.



Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction	FORMA Construction		
Inspection Date	12/16/2014			
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org		
	Caleb Peats, FORMA Construction	calebp@formacc.com		
	Brad Shuman, FORMA Construction	brads@formacc.com		
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org		
Observations				

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
12/16/2014	10:25	01	Logistics Laydown Area



Photo 01: Logistics Laydown Area (12/16/2014)

ENVIRONMENTAL AGENT WFFKLY LOG BOOK SUMMARY

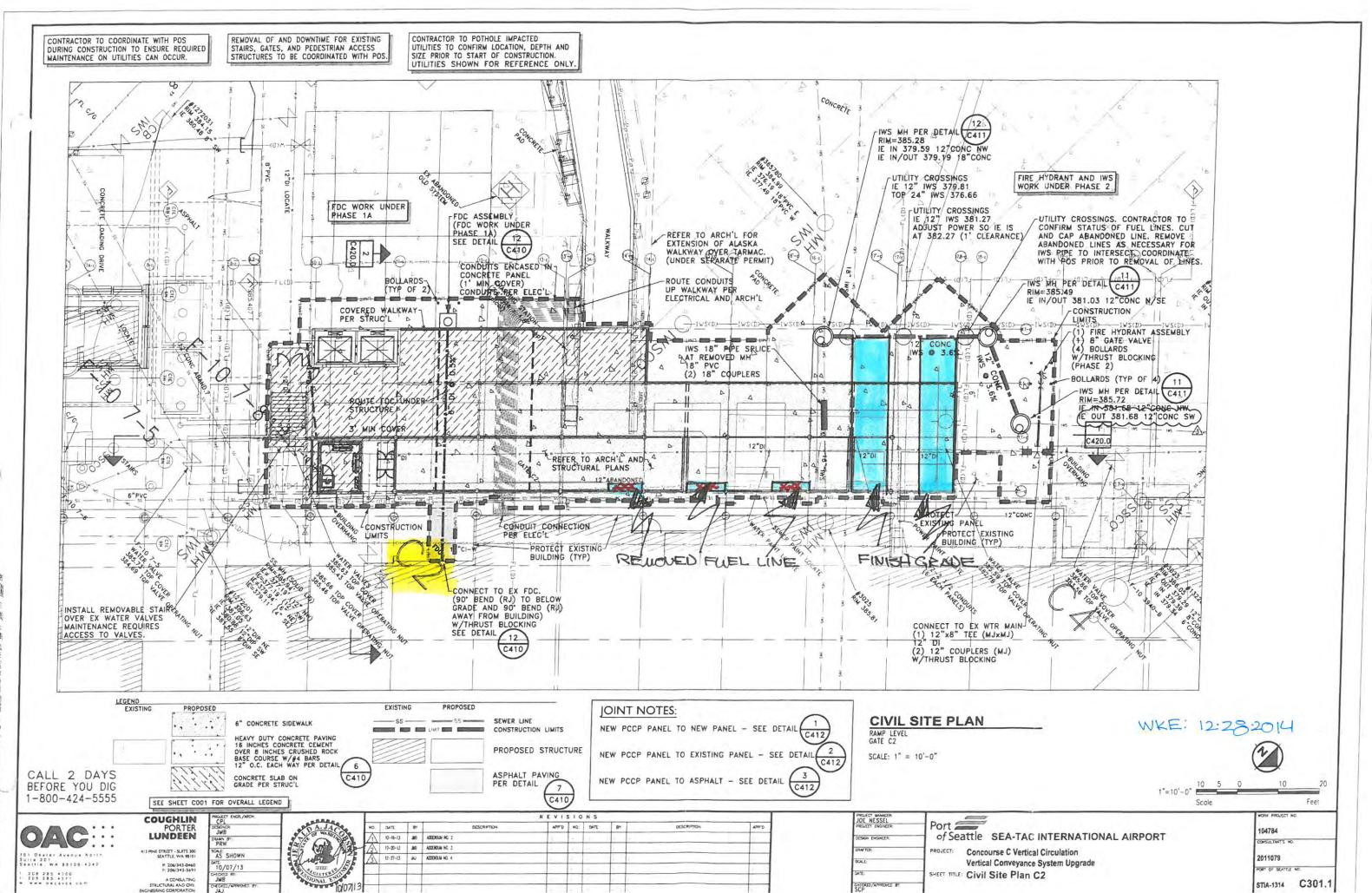
Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C2 Start Date: 12/22/2014 End Date: 12/28/2014 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 15 17 255 ESF-CBSW NA NA A/B A/B 10 300 Allied NΑ NΑ Various SAMPLES: GPS# PID GPS# PID Sample # Sample # PHOTO DOC: Date Photo # Photo # Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Owner Wrapping Lineal Ft. Diameter Size Diameter Removed Date Length POS 12/22&23/14 ~9 12" NA Yes **OBSERVATIONS:** Gate C2

Excavation work during the week at Gate C2 included: 1) finish grade for the two far west grade beam footings; and 2) cutting three sections of 12" fuel line to facilitate installation of the grade beams. Type D'clean' soil was encountered in all of the grade beam excavations during the week.

~255 tons of impacted soil remains covered at the stockpile facility, awaiting transport to Allied Waste for disposal.

A copy of the pollution prevention plan inspection is attached.

Attached Man	V	Vac	No
ATTACHED MAD		yes	INC



Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	12/23/2014		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

			Photo Log
Date	Time	Photo #	Description
12/22/2014	08:32	01	C Concourse Work Area



Photo 01: C Concourse Work Area (12/22/2014)



ENVIRONMENTAL AGENT WEFKLY LOG BOOK SUMMARY

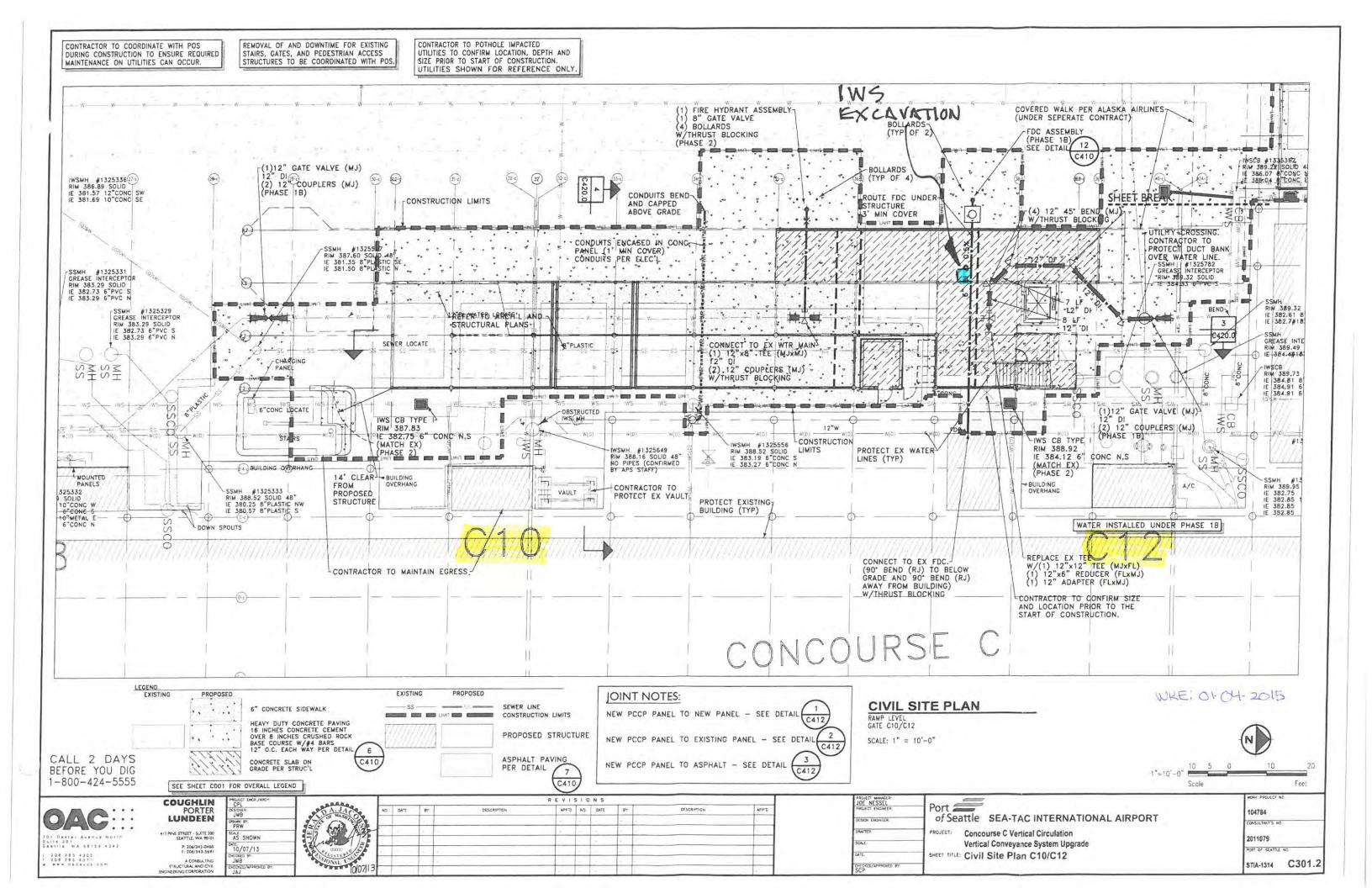
WFFKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C10-12 Start Date: 12/29/2014 End Date: 1/4/2015 Environmental Agent: C. Marciniec, G. Ferris, A. Johnson OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 30 Allied 19 570 Allied A/B A/B D NΑ 15 NΑ D NΑ NΑ Various SAMPLES: GPS# GPS# PID Sample # PID Sample # PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Date Wrapping Lineal Ft. Diameter Size Diameter Removed Owner Length **OBSERVATIONS:** Gate C10-12 Excavation work during the week at Gate C10-12 included exposing an IWS line just southwest from the elevator shaft near C12.

All soil was clean and was temorarily stockpiled on site. Also, clean soil from C2 was hauled to the Environmental Stockpile Facility - Center Bay North Wall (ESF-CBNW) for temporary storage.

~270 tons of impacted soil was hauled from the stockpile facility to Allied Waste for disposal. There is currently no impacted soil from the project remaining at the stockpile facility.

A copy of the pollution prevention plan inspection is attached.

Attached Map X Yes __No



Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	12/29/2014		
HM Inspector, Company	Andrew Johnson, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
12/29/2014	08:46	01	C Concourse Work Area



Photo 01: C Concourse Work Area (12/29/2014)
Page 1 of 1

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

WFFKLY LOG BOOK SUMMARY Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C10-12 Start Date: 1/5/2015 End Date: 1/11/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Sent To Type Type Tons ESF-CBNW 19 570 Allied A/B 2 5 A/B NΑ 15 NΑ NΑ NΑ D D Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Photo # Photo # Date Time Date Time 1/7/2015 1400 010715-001 FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Gate C10-12 Excavation work during the week at Gate C10-12 included: 1) removing the stair landing near the south end of C10-12 work area; and 2) excavating for 3 grade beams in the central portion of the C10-12 work area. Clean soil was encountered below the stairs and throughout the majority of the grade beams. However, glycol impacted soil was encountered in portions of all three grade beam excavations (see attached map). Some glycol impacted soil (~10 tons) was hauled to the Environmental Stockpile Facility-Center Bay North Wall (ESF-CBNW) for temporary storage. Some of the clean was also hauled offsite.

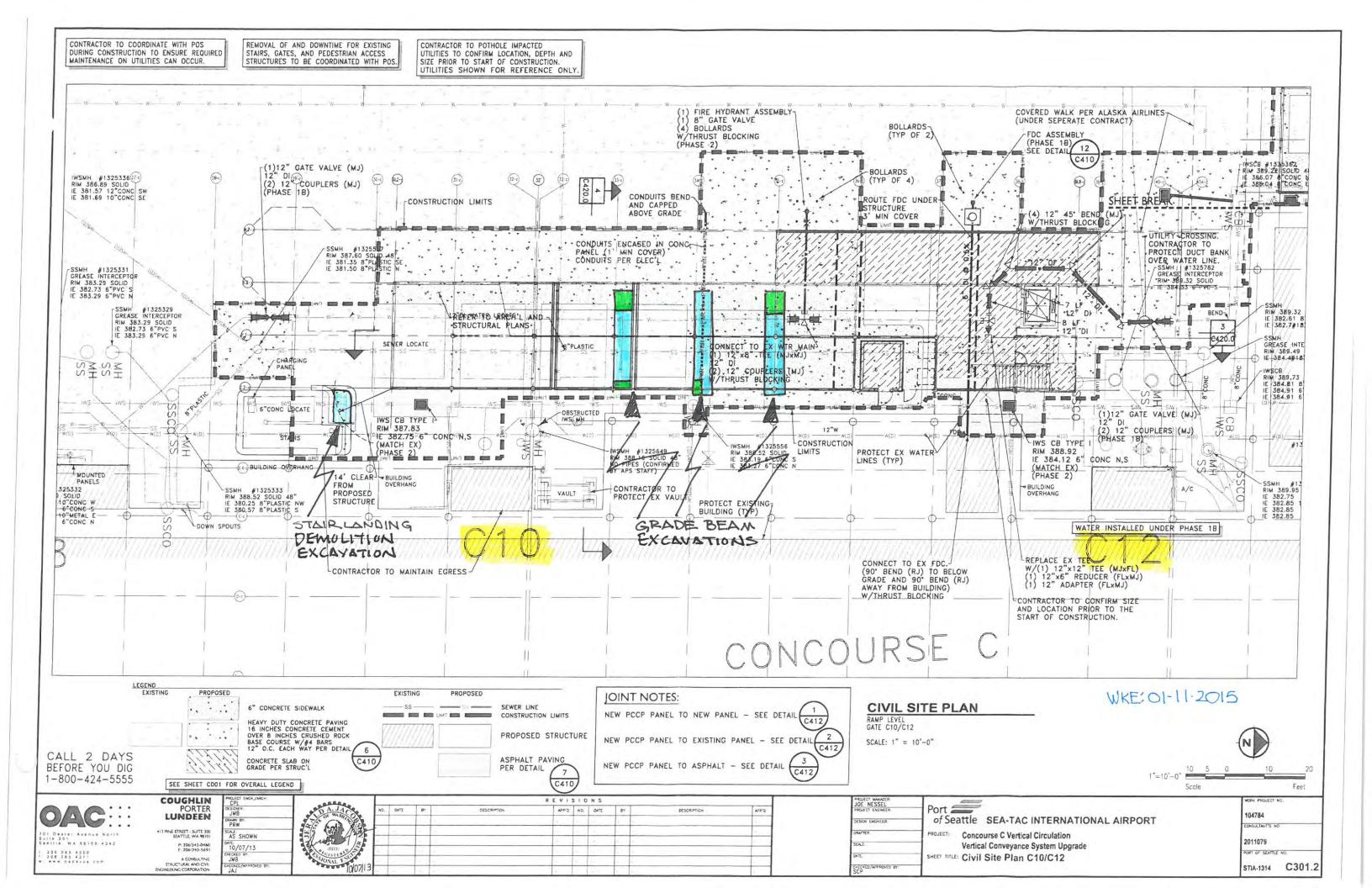
Small amounts of impacted soil and clean soil remained onsite at the end of the week, covered with plastic for protection.

A hydraulic fluid release occurred in Forma's laydown yard at logistics on 01-07-15. A spill report summarizing the release and

__No

cleanup actions taken is attached to this report.

A copy of the pollution prevention plan inspection is attached.



STIA SPILL REPORT Form D-2

For all spills, complete this form and return to: Surface Water Program Manager, Port of Seattle Email: fox.s@portseattle.org

Or

FAX: (206) 439-6617

1. Date & Time Spill was Reported: January 07, 2015 @ 13:35 2. Estimated Time Spill Occurred: January 07, 2015 @ 13:00 3. Name & Phone # of Person whom First Reported Spill: Morgan Salcido (206) 786-8112 4. Party Responsible and Cause for Spill: Forma: Hyraulic line failure on forklift 5. Type of Material Spilled (Describe Odor/color, if unknown): Hydraulic fluid 6. Estimated Quantity or Dimensions of Area Covered by Spill: ~2-3 gallons covering 6'Lx3'W on asphalt *See Map 7. Exact Location of Spill: Forma's laydown yard at Logistics, north from 195th St. 8. Did Material Reach a Catch Basin? Yes No \bowtie 9. If Yes, Catch Basin(CB) ID number (If No. Nearest CB to Spill): Sanitary Sewer 10. If Yes, Drain Type: IWS Storm 11. Did Material Soak into Soil? Yes No Sestimated Quantity (gal): ~2-3 Gallons 12. Weather Conditions at Site: Foggy/ Temp=40 13. Action Taken (Description of Initial Containment/Recover Procedures): Crew used floor dry and absorbent boom to contain spill. Removed hydraulic fluid from asphalt using floor dry, placed into trash bags, and stored at Forma's laydown yard to be disposed at later date. 14. POS-FD Run #, if applicable: 15. Name of Individual Preparing Report: C. Marciniec 16. Date & Time Report was Completed: 01/09/2015 @ 13:10 Check below upon completion All POS notifications made POS-FD, AV/ENV, AV/M Х Spill Form Completely filled out and sent. Date & Time Sent: 01/12/15 @ 1200 Х

Below Information to be completed by Aviation Environmental

1. Property(ies)/Stream(s) Impacted?
2. Did Material Leave Property? Yes No Estimated Quantity (gal):
3. Types of Countermeasures Implemented?
4. Agencies Contacted?Report #:
5. Resolution/COMMENTS:

12

LOGISTICS: FORMA'S LAY DOWN YARD

01-07-2015



Photo 010715-001 - January 7, 2015

Looking Northeast at the hydraulic fluid release resulting from a line failure on a Forma extended forklift in their laydown area at logistics. The release occurred on asphalt pavement and was cleaned up using floor dry and a sorbent boom.

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction	FORMA Construction		
Inspection Date	1/6/2015			
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org		
	Caleb Peats, FORMA Construction	calebp@formacc.com		
	Brad Shuman, FORMA Construction	brads@formacc.com		
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org		
Observations				

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
1/6/2015	08:19	01	C Concourse Work Area



Photo 01: C Concourse Work Area (1/6/2015)

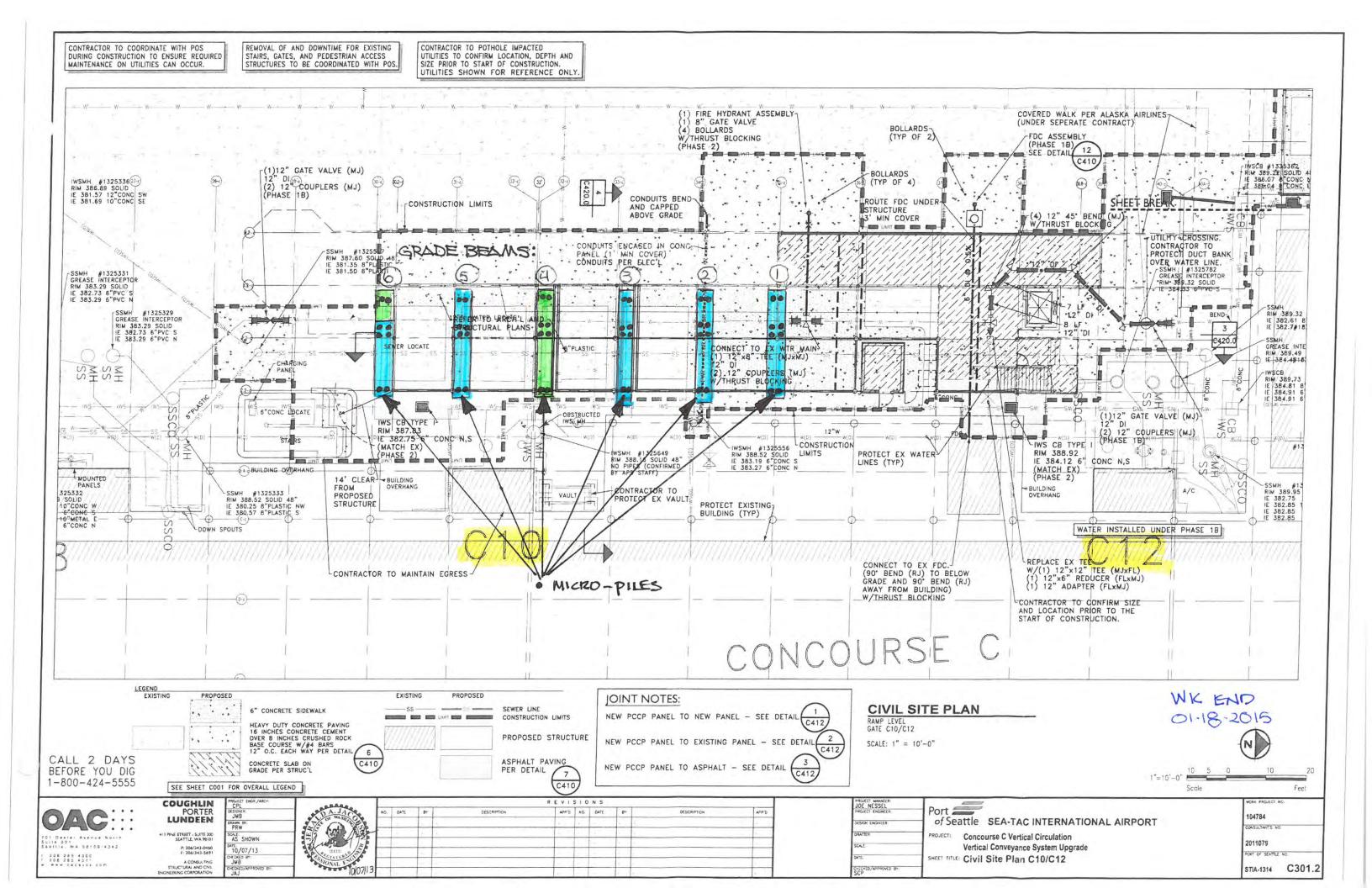
ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C10-12 Start Date: 1/12/2015 End Date: 1/18/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 15 ESF-CBNW 19 570 Allied A/B A/B A/B 2 20 ESF-CBNW D NΑ NΑ Various NA 15 NA SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Diameter Owner Date Size Diameter Length Removed **OBSERVATIONS:** Gate C10-12 Excavation work during the week at Gate C10-12 included: 1) Completing the 3 southern grade beams; and 2) Drilling the micro-piles in each of the 6 grade beam areas and removing the drilling spoils. Clean soil was encountered in the majority of the grade beams and drilled micro-piles. However, glycol impacted soil was encountered in 2 of the 3 southern grade beams excavations. The glycol impacted soil (~55 tons) encountered during the week was hauled to the Environmental Stockpile Facility-Center Bay North Wall (ESF-CBNW) for temporary storage. Some of the clean was also hauled offsite.

Approximately 70 tons of impacted soil remains at the ESF-CBNW waiting to be hauled offsite to Allied.

__No

A copy of the pollution prevention plan inspection is attached.



Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	1/14/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
1/14/2015	08:02	01	C Concourse Work Area



Photo 01: C Concourse Work Area (1/14/2015)

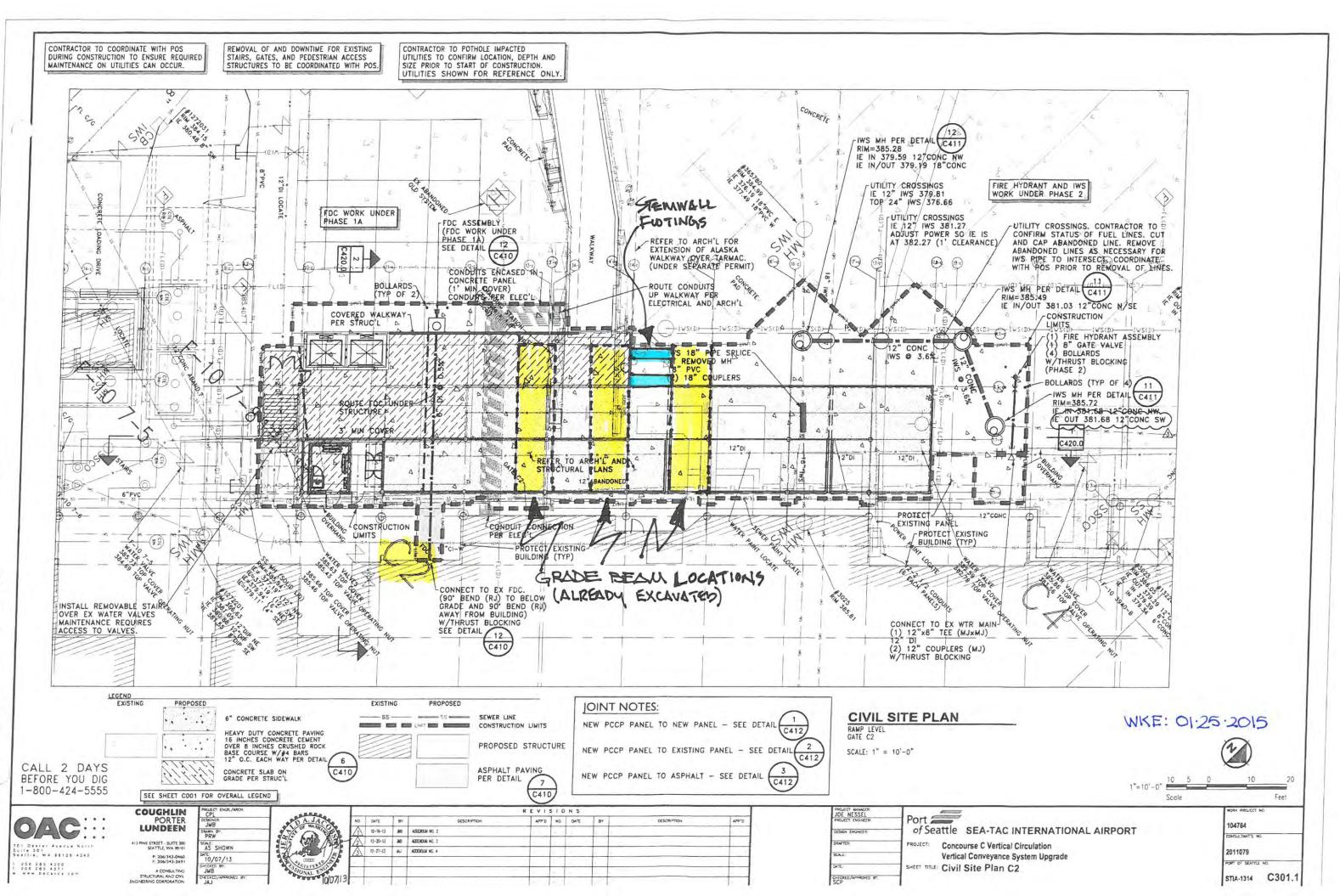
ENVIRONMENTAL AGENT WEFKLY LOG BOOK SUMMARY

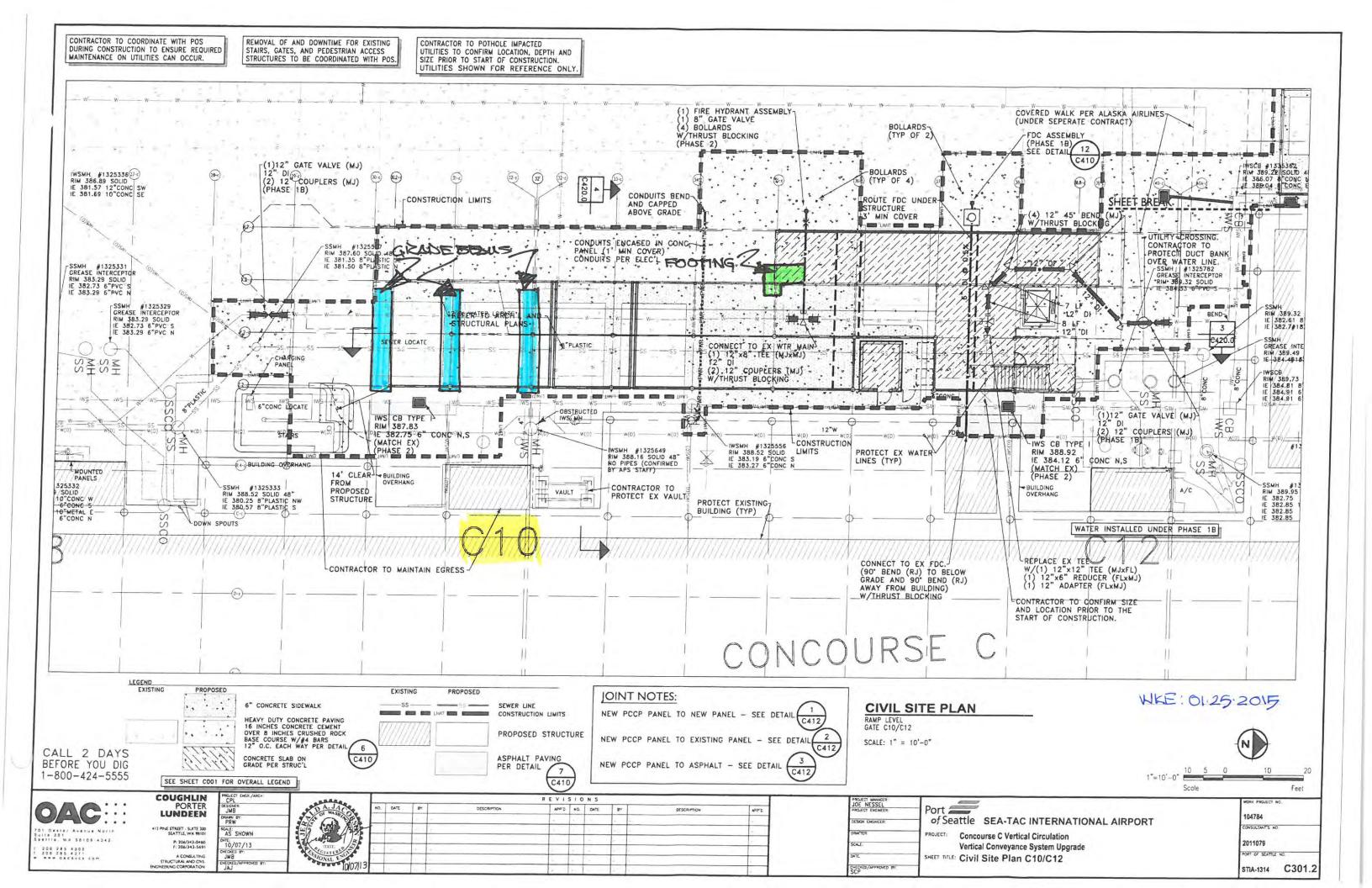
Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 & C10-12 Start Date: 1/19/2015 End Date: 1/25/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type ESF-CBNW 19 570 Allied A/B 5 A/B D NΑ 15 NΑ D NΑ NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Photo # Photo # Date Time Date Time FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Diameter Owner Date Size Diameter Length Removed **OBSERVATIONS:** Gate C2 Excavation work during the week at Gate C2 included stemwall footings between grade beams. Only clean soil was encountered in each of the 2 footings excavated at C2 during the week. Gate C10-12 Excavation work during the week at Gate C10-12 included: 1) Cleaning out the 3 southern grade beams excavations; and 2) excavating a footing south of the elevator at Gate C12. Clean soil was encountered while cleaning out of the grade beam excavations and glycol impacted soil was encountered in the footing excavation south of the elevator at C12. Approximately 5 tons of glycol impacted soil (Type B material) was hauled to the Environmental Stockpile Facility-Center Bay North Wall (ESF-CBNW) and added to the soil already there.

Approximately 75 tons of impacted soil remains at the ESF-CBNW waiting to be hauled offsite to Allied.

No

A copy of the pollution prevention plan inspection is attached.





Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	1/21/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
1/21/2015	11:46	01	C Concourse Work Area



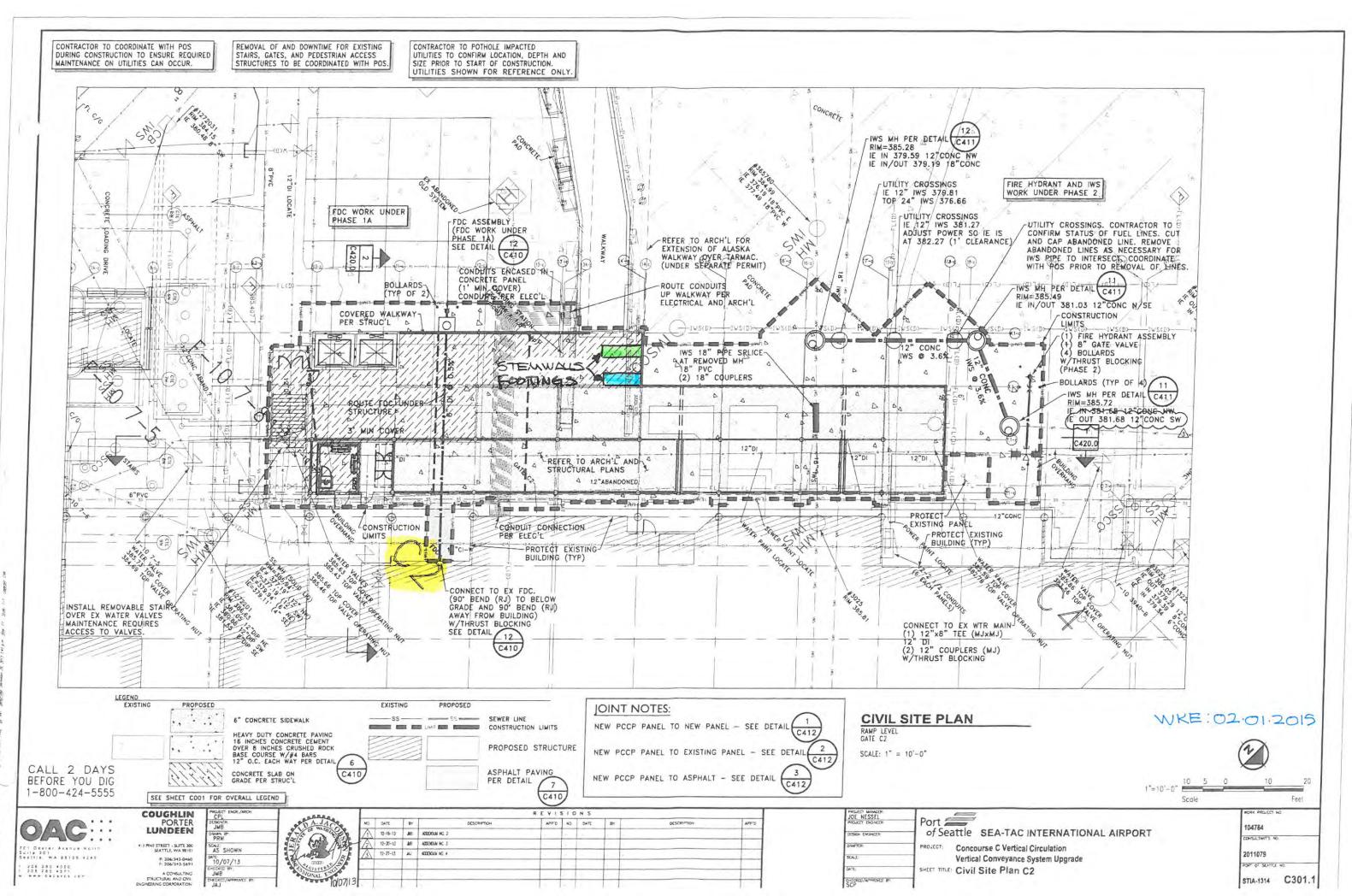
Photo 01: C Concourse Work Area (1/21/2015)

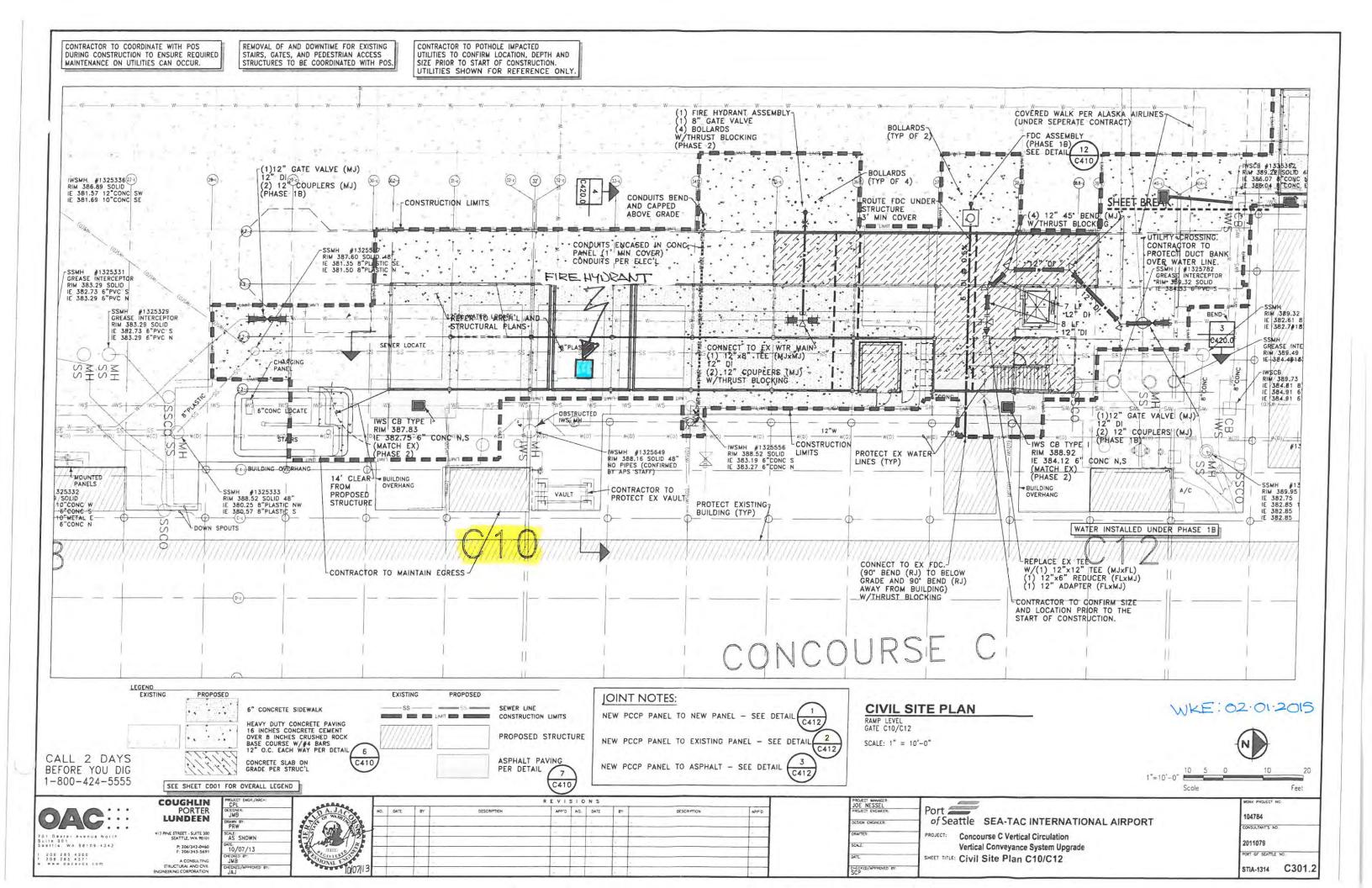
ENVIRONMENTAL AGENT WEFKLY LOG BOOK SUMMARY

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 & C10-12 Start Date: 1/26/2015 End Date: 2/1/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 15 19 570 Allied NA NA A/B D NΑ NΑ Various SAMPLES: Sample # GPS# PID Sample # GPS# PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Date Lineal Ft. Diameter Size Diameter Length Owner Removed **OBSERVATIONS:** Excavation work during the week at Gate C2 included stemwall footings between grade beams. Clean soil was encountered in one of the footing excavations and glycol impacted soil was encountered in the southern footing excavation. Some clean soil was hauled offsite and ~2 tons of impacted soil was covered with plastic and temporarily stored onsite. Gate C10-12 Work during the week at Gate C10-12 included excavating for a fire hydrant. Only clean soil was encountered and some of the clean soil was hauled offsite. Approximately 75 tons of impacted soil remains at the ESF-CBNW waiting to be hauled offsite to Allied.

A copy of the pollution prevention plan inspection is attached.

__No





Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	1/27/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
1/27/2015	08:19	01	C Concourse Work Area



Photo 01: C Concourse Work Area (1/27/2015)

ENVIRONMENTAL AGENT WEFKLY LOG BOOK SUMMARY

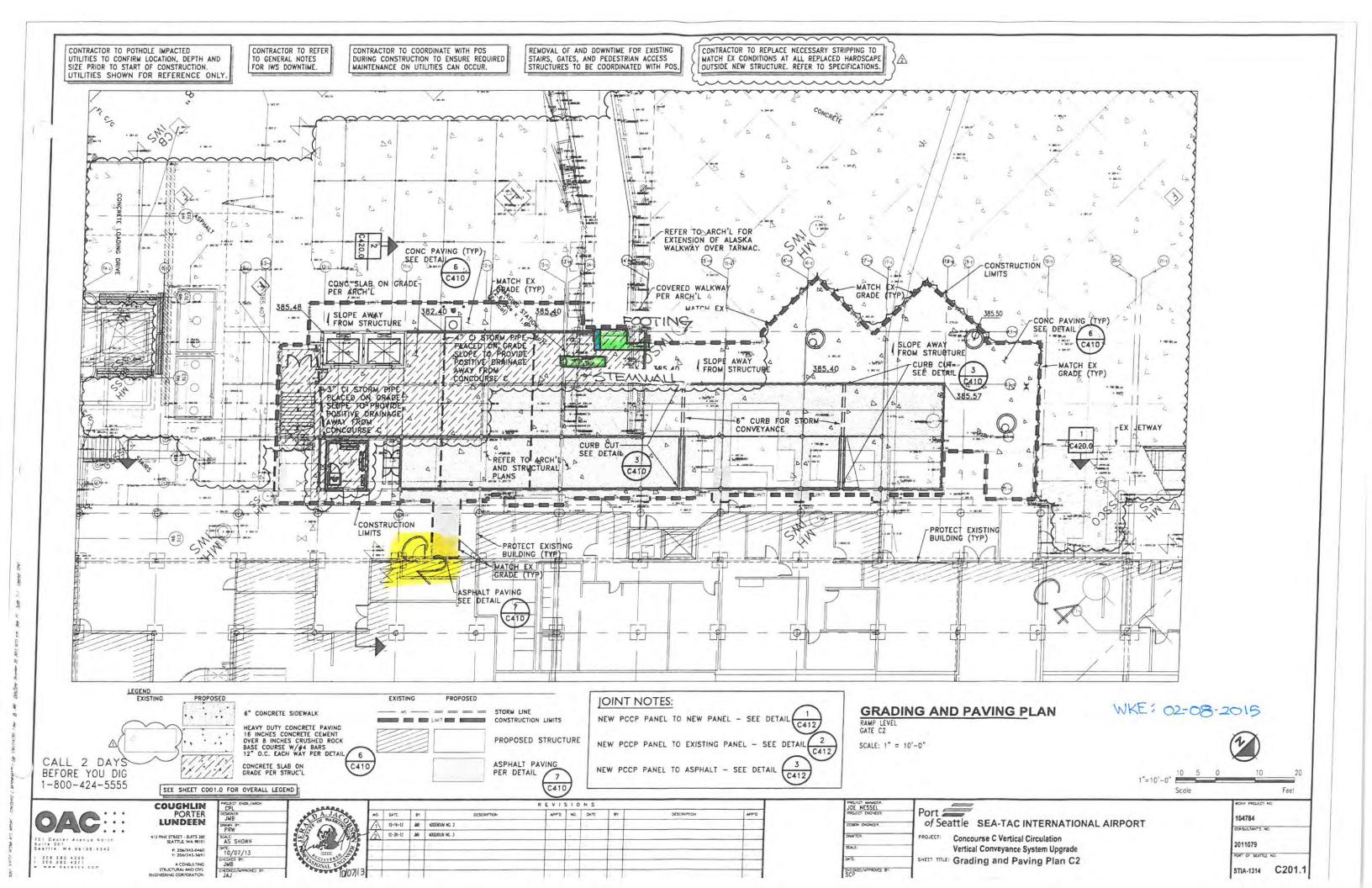
Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 & C10-12 Start Date: 2/2/2015 End Date: 2/8/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type ESF-CBNW 19 570 Allied A/B 5 A/B A/B 15 ESF-CBNW D NΑ NΑ 1 Various NΑ 15 NA SAMPLES: Sample # GPS# PID Sample # GPS# PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Date Lineal Ft. Diameter Size Diameter Length Owner Removed **OBSERVATIONS:** Excavation work during the week at Gate C2 included stemwall footings between grade beams. The majority of soil encountered in the footing excavations was glycol impacted material (Type B soil). Approximately 20 tons of glycol impacted soil was hauled to the Environmental Stockpile Facility-Center Bay North Wall (ESF-CBNW) for temporary storage. Also, clean soil encountered during the week and previous week was hauled offsite. There did not appear to be any clean or impacted soil remaining at any of the project site locations at the end of the week. Gate C10-12 Work during the week at Gate C10-12 included excavating for a fire hydrant. Only clean soil was encountered and the clean

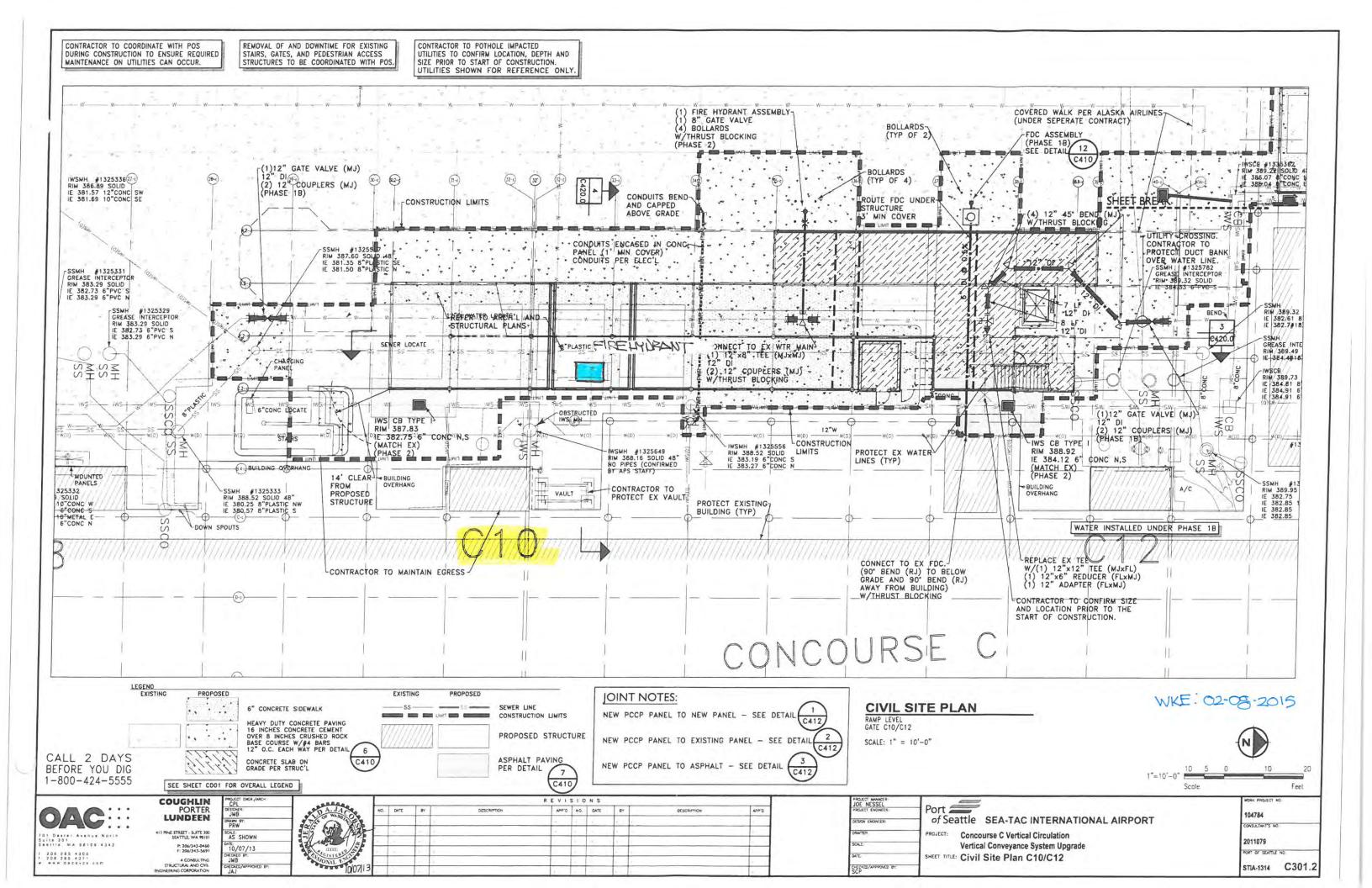
Approximately 95 tons of impacted soil remains at the ESF-CBNW waiting to be hauled offsite to Allied.

soil was hauled offsite.

A copy of the pollution prevention plan inspection is attached.

Attached Map X Yes __No





Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	2/3/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
2/3/2015	08:43	01	C Concourse Work Area



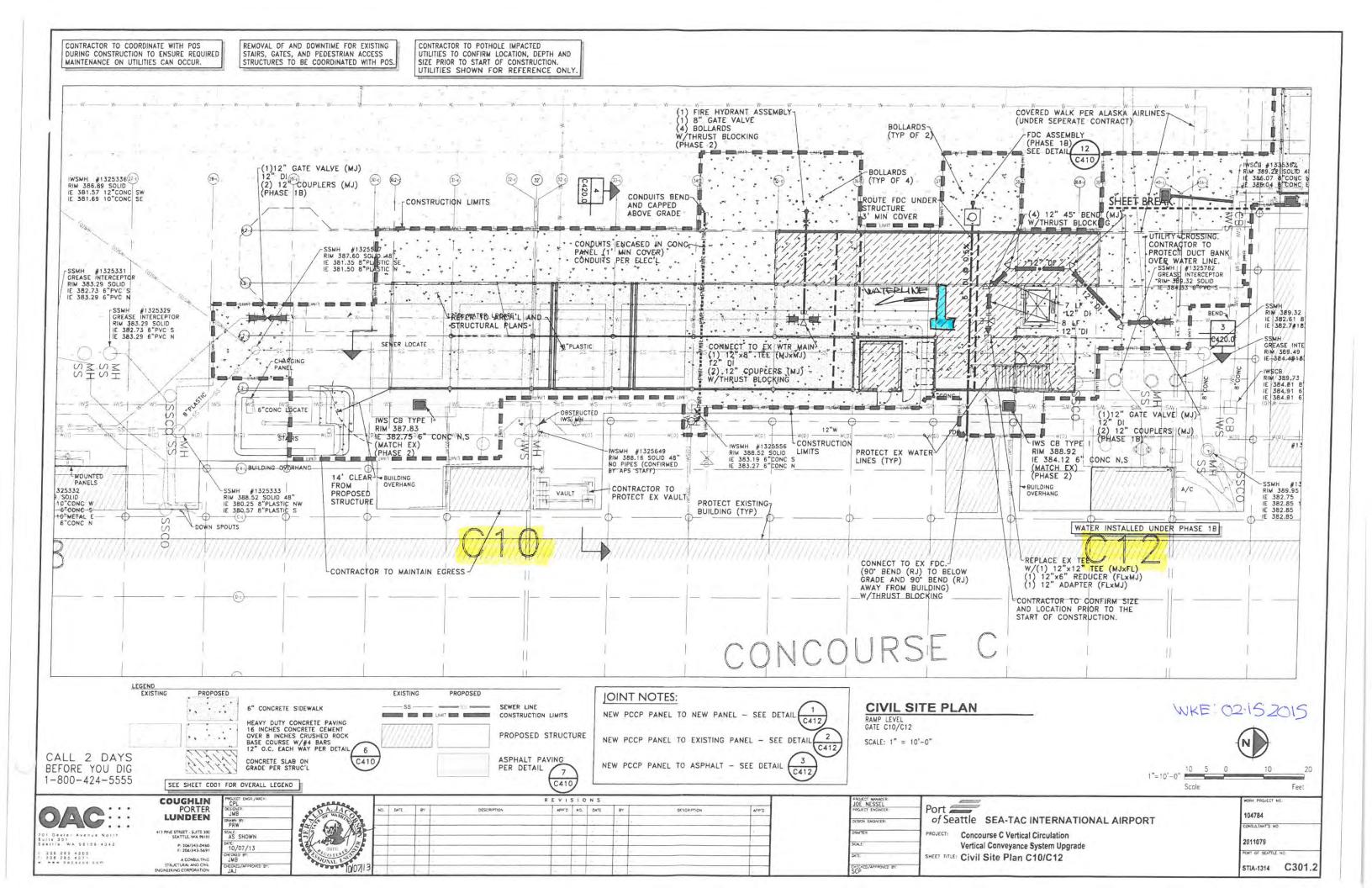
Photo 01: C Concourse Work Area (2/3/2015)

ENVIRONMENTAL AGENT WEEKLY LOG BOOK SUMMARY

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C10-12 Start Date: 2/9/2015 End Date: 2/15/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 15 19 570 Allied NA NA A/B D NΑ NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Gate C10-12 Work during the week at Gate C10-12 included excavating for a water line. Only clean soil was encountered and the clean soil was temporarily stored on site. Approximately 95 tons of impacted soil remains at the ESF-CBNW waiting to be hauled offsite to Allied. A copy of the pollution prevention plan inspection is attached.

Attached Map X Yes

__No



Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	2/10/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
2/10/2015	09:16	01	C Concourse Work Area



Photo 01: C Concourse Work Area (2/10/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C10-12 Start Date: 2/16/2015 End Date: 2/22/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 15 19 570 Allied NA NA A/B D NΑ NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # 1415 021715-01 2/17/2015 2/19/2015 1100 021915-01 FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Gate C10-12 Work during the week at Gate C10-12 included: 1) excavating for a water line; and 2) excavating for an IWS catch basin. Only clean soil was encountered and the clean soil was hauled to the stockpile facility for temporary storage (kept separate from impacted soil). Approximately 95 tons of impacted soil remains at the ESF-CBNW waiting to be hauled offsite to Allied.

A copy of the pollution prevention plan inspection is attached.

No

Attached Map X Yes

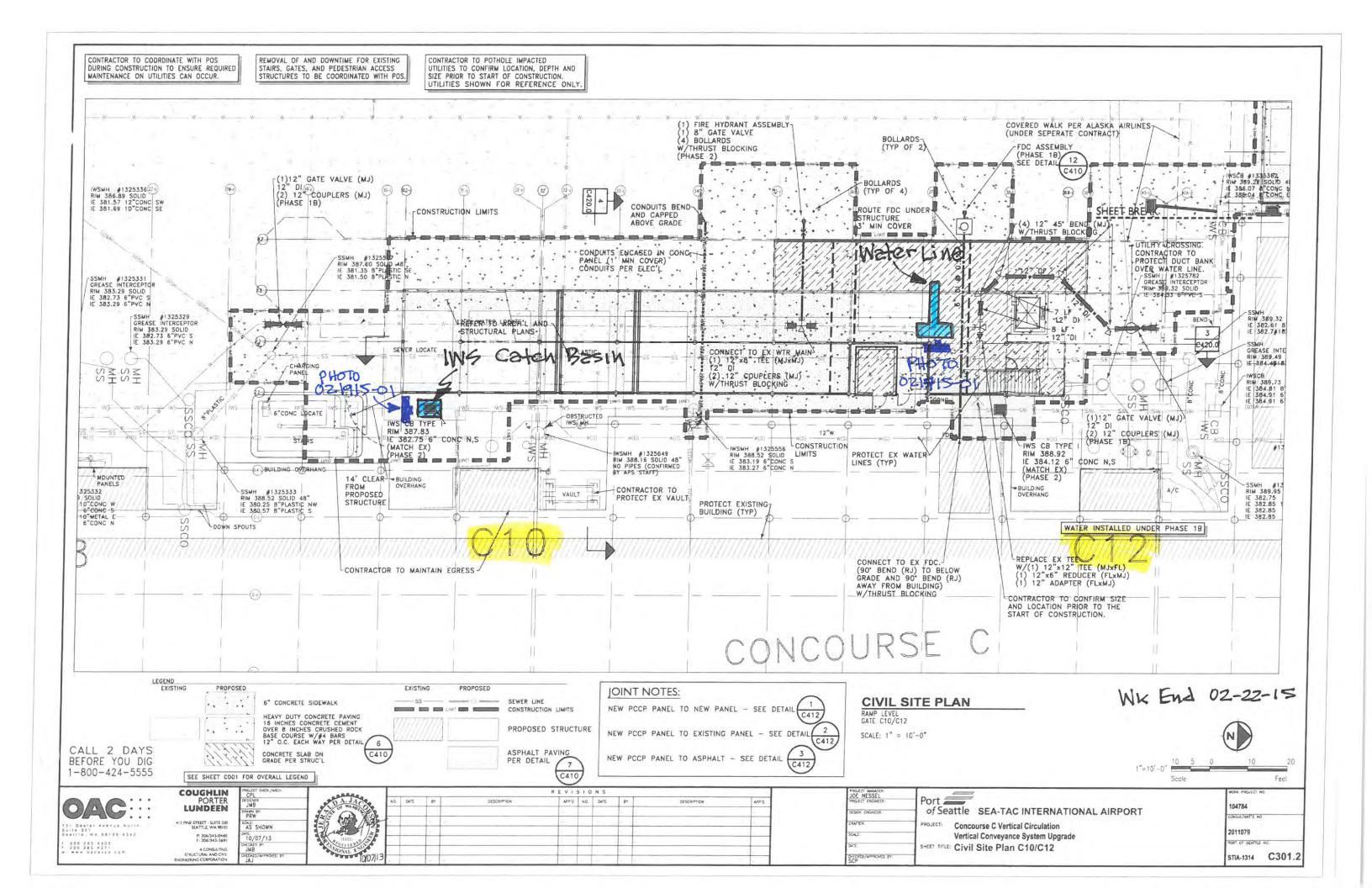




Photo 021715-01
Looking west at a water line installed in the excavated trench at Gate C10/12.
The soil was Type D 'clean' material.



Photo 021915-01
Looking north at an IWS catch basin excavation at Gate C10/12.
The soil was Type D 'clean' material.

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	2/17/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
2/17/2015	09:53	01	C Concourse Work Area



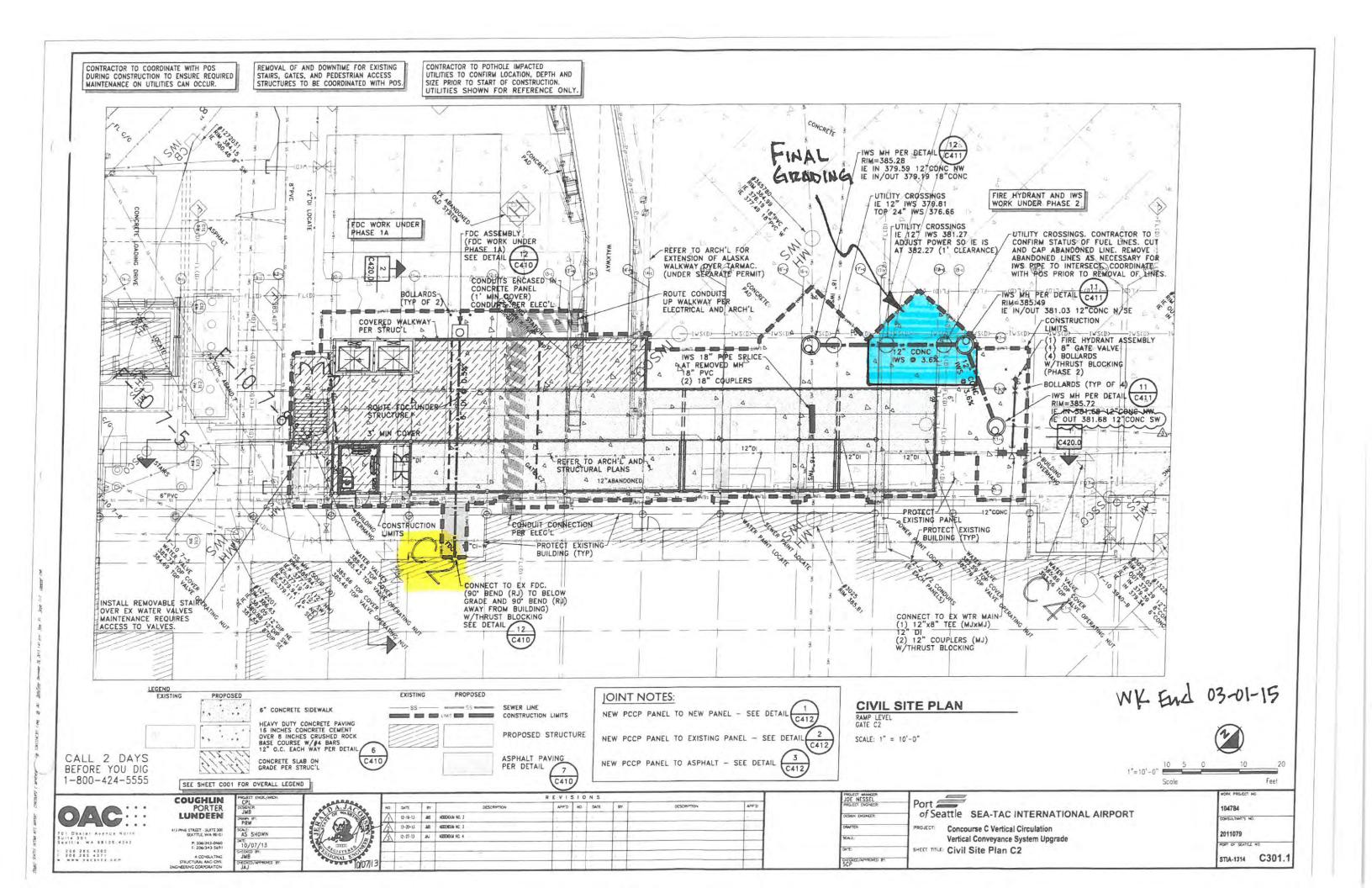
Photo 01: C Concourse Work Area (2/17/2015)

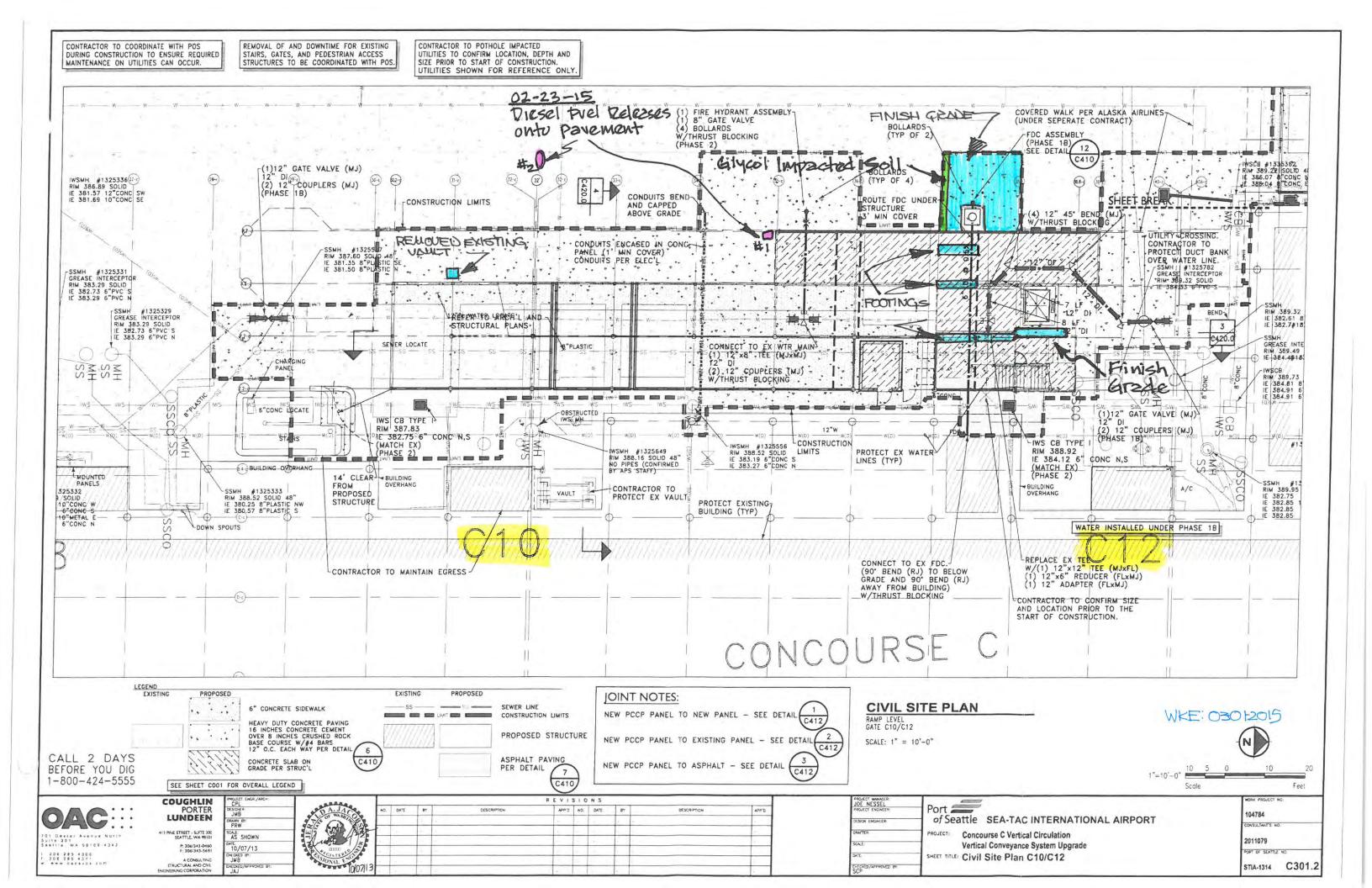
Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 & C10-12 Start Date: 2/23/2015 End Date: 3/1/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date Tons/Load # Loads Sent To Type # Loads Sent To Type Tons 19 570 NA 15 NA A/B Allied NΑ NΑ D Various SAMPLES: Sample # GPS# PID Sample # GPS# PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Gallons Tank Wrapping Lineal Ft. Diameter Size Diameter Length Owner Date Removed **OBSERVATIONS:** Work during the week at Gate C2 included final grading in the SW portion of the project work area. Only clean soil was encountered and the clean soil was hauled to the stockpile facility for temporary storage (kept separate from impacted soil). Gate C10-12 Work during the week at Gate C10-12 included: 1) excavating for footings south of the elevator at C12; and 2) final grading in the NW portion of the project work area. The majority of soil encountered was clean and was hauled to the stockpile facility for temporary storage (kept separate from impacted soil). A small amount of glycol impacted soil was encountered in the southern portion of the grading excavation at C10-12 and that soil was covered and temporarily stored onsite. Approximately 95 tons of impacted soil remains at the ESF-CBNW waiting to be hauled offsite to Allied. On Feb. 23, 2015, two small diesel fuel releases occurred on pavement at C10-12. The attached spill reports summarize the details

Attached Map X Yes __No

of each spill and documents cleanup actions taken by the contractor.

A copy of the pollution prevention plan inspection is attached.





STIA SPILL REPORT Form D-2

For all spills, complete this form and return to: Surface Water Program Manager, Port of Seattle Email: fox.s@portseattle.org

Or FAX: (206) 439-6617

1. Date & Time Spill was Reported: 02/23/2015 @ 07:00	
2. Estimated Time Spill Occurred: <u>06:45</u>	
3. Name & Phone # of Person whom First Reported Spill: C. Heimbigner (POS) @	
<u>206/787-7815</u>	
4. Party Responsible and Cause for Spill: <u>Illiad – Discharged a small amount of</u> diesel fuel to pavement while refueling excavator from PU truck fuel cell	
5. Type of Material Spilled (Describe Odor/color, if unknown): <u>Diesel Fuel</u>	
· · · · · · · · · · · · · · · · · · ·	
6. Estimated Quantity or Dimensions of Area Covered by Spill: ~16 oz 2'x2' on concrete.	
7. Exact Location of Spill: Between Gate C-10 and Gate C-12 * See Map	
8. Did Material Reach a Catch Basin? Yes No 🖂	
9. If Yes, Catch Basin(CB) ID number (If No, Nearest CB to Spill):	
10. If Yes, Drain Type: IWS Storm Sanitary Sewer	
11. Did Material Soak into Soil? Yes No Estimated Quantity (gal): 16 oz.	
12. Weather Conditions at Site: Cloudy / Temperature 40°	
13. Action Taken (Description of Initial Containment/Recover Procedures): Crew use	<u> </u>
clean soil to soak up the diesel fuel off the concrete. Placed soil into a trash bag,	
which was taken back to Illiad's yard to be properly disposed.	
14. POS-FD Run #, if applicable:	
15. Name of Individual Preparing Report: <u>C. Marciniec</u>	
16. Date & Time Report was Completed: 02/23/2015 @ 14:00	
Check below upon completion	
x All POS notifications made POS-FD, AV/ENV, AV/M	
x Spill Form Completely filled out and sent. Date & Time Sent: 03/01/15 @ 1130	
Below Information to be completed by Aviation Environmental	
1. Property(ies)/Stream(s) Impacted?	
2. Did Material Leave Property? Yes No Estimated Quantity (gal):	
3. Types of Countermeasures Implemented?	
_4. Agencies Contacted?Report #:	
5. Resolution/COMMENTS:	

STIA SPILL REPORT Form D-2

5. Resolution/COMMENTS: _____

For all spills, complete this form and return to: Surface Water Program Manager, Port of Seattle Email: fox.s@portseattle.org

Or FAX: (206) 439-6617

1. Date & Time Spill was Reported: 02/23/2015 @ 07:40
2. Estimated Time Spill Occurred: <u>07:40</u>
3. Name & Phone # of Person whom First Reported Spill: K. Crocker (Iliad's
Foreman) 425/971-8272
4. Party Responsible and Cause for Spill: Illiad - fuel hose from PU truck fuel cell
was not properly replaced, causing diesel fuel to be released into the bed of
truck, which then leaked onto pavement.
5. Type of Material Spilled (Describe Odor/color, if unknown): <u>Diesel Fuel</u>
6. Estimated Quantity or Dimensions of Area Covered by Spill: ~1-Gal. / 3'Lx1'W or
<u>concrete</u>
7. Exact Location of Spill: Gate C-10 * See Map
8. Did Material Reach a Catch Basin? Yes 🔲 No 🔀
9. If Yes, Catch Basin(CB) ID number (If No, Nearest CB to Spill):
10. If Yes, Drain Type: IWS Storm Sanitary Sewer
11. Did Material Soak into Soil? Yes 🗌 No 🔀 Estimated Quantity (gal):
12. Weather Conditions at Site: Cloudy / Temperature 40°
13. Action Taken (Description of Initial Containment/Recover Procedures): Crew use
floor dry to remove the diesel fuel off the concrete. Floor dry placed into a trash bag
which was taken back to Illiad's yard to be disposed of properly.
14. POS-FD Run #, if applicable:
15. Name of Individual Preparing Report: <u>C. Marciniec</u>
16. Date & Time Report was Completed: 02/27/2015 @15:00
Check below upon completion
 x All POS notifications made POS-FD, AV/ENV, AV/M x Spill Form Completely filled out and sent. Date & Time Sent: 03/01/15 @ 1130
· · · · · · · · · · · · · · · · · · ·
Below Information to be completed by Aviation Environmental 1. Proporty (i.o.s.) / Stroom (s.) Imposted 2
1. Property(ies)/Stream(s) Impacted?
2. Did Material Leave Property? Yes No Estimated Quantity (gal):
3. Types of Countermeasures Implemented?
_4. Agencies Contacted?Report #:

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	2/24/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
2/24/2015	12:21	01	C Concourse Work Area



Photo 01: C Concourse Work Area (2/24/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C10-12 Start Date: 3/2/2015 End Date: 3/8/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 19 570 Allied A/B D NΑ NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Gate C10-12 No excavation work occurred at the project site for the week ending 03-08-15. Approximately 100 tons of impacted soil remains at the ESF-CBNW waiting to be hauled offsite to Allied. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	3/3/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

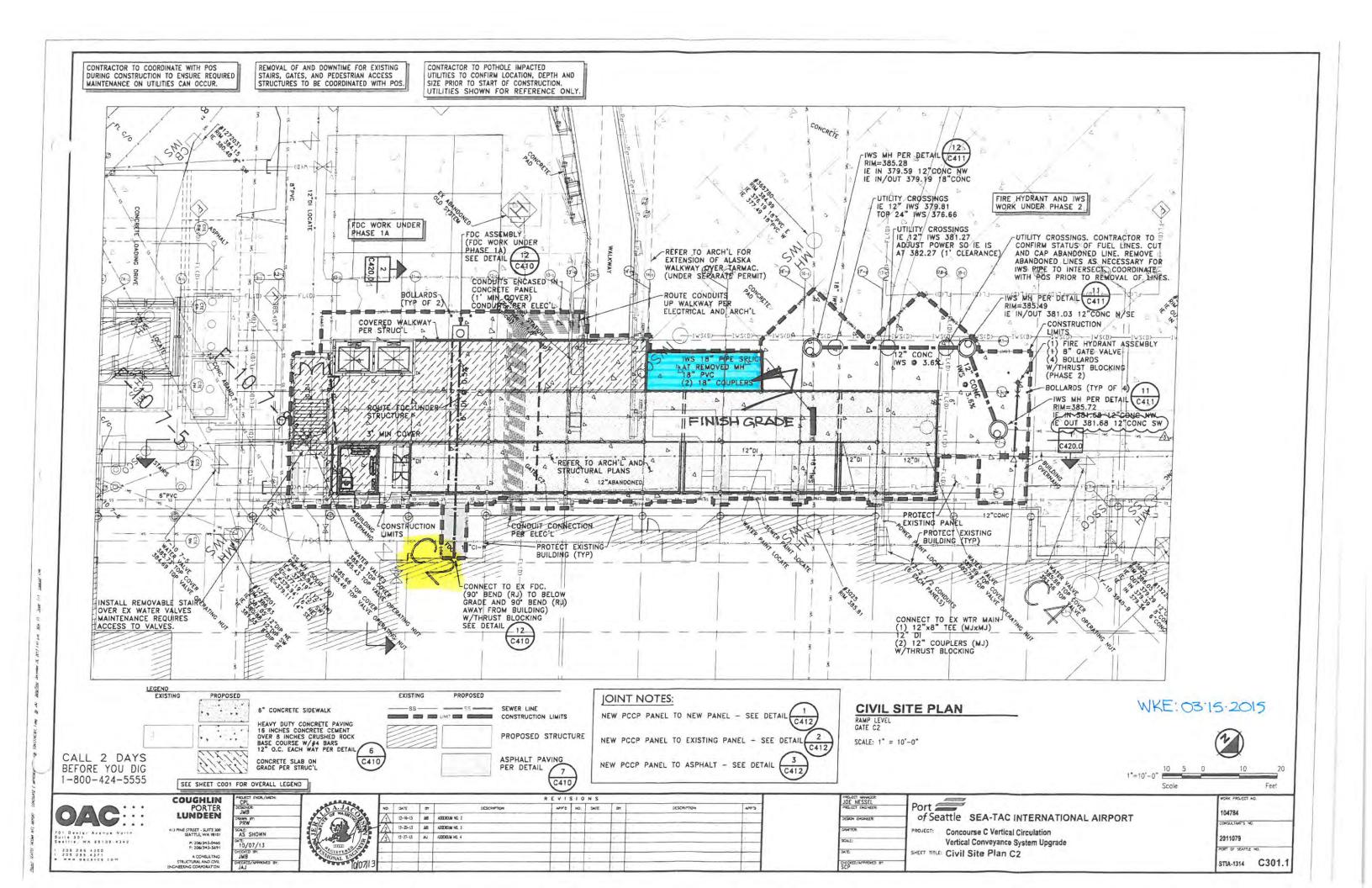
Photo Log			
Date	Time	Photo #	Description
3/3/2015	08:05	01	C Concourse Work Area

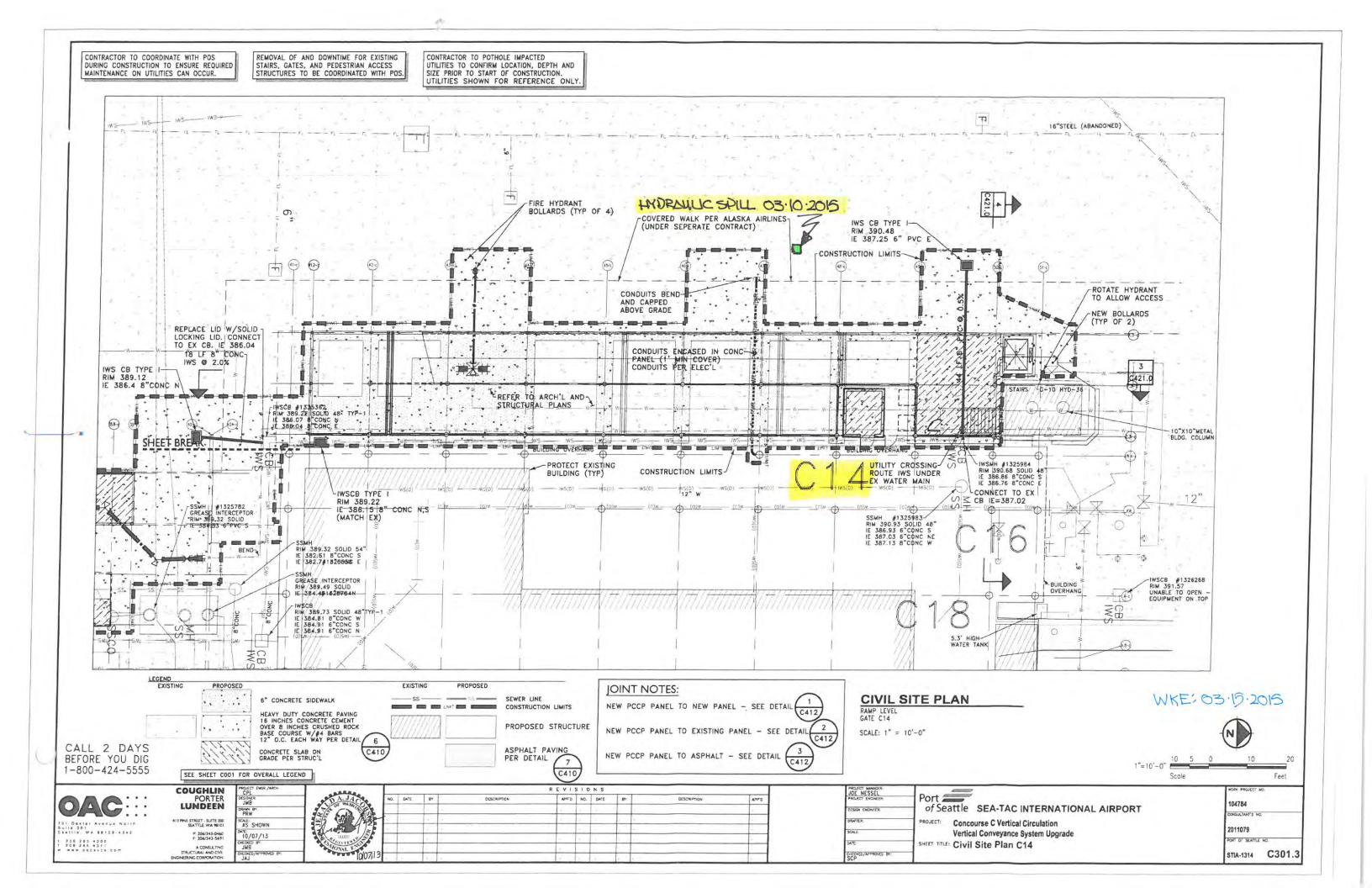


Photo 01: C Concourse Work Area (3/3/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 and C14 Start Date: 3/9/2015 End Date: 3/15/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date Tons/Load Sent To # Loads Tons Sent To Type # Loads Type 15 ESF-CBWW 19 570 Allied A/B D NΑ NΑ Various SAMPLES: Sample # GPS# PID Sample # GPS# PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Size Date Lineal Ft. Diameter Diameter Length Owner Removed **OBSERVATIONS:** Excavation work for final grading occurred at Gate C2 during the week - only clean soil was encountered and ~60 tons was hauled to the Environmental Stockpile Facility - Center Bay West Wall (ESF-CBWW) for temporary storage. Gate C14 A hydraulic fluid release on concrete occurred at Gate C14 during the week - a copy of the spill report is attached documenting the details and cleanup actions taken. ~100 tons of impacted soil remains at the stockpile facility (ESF-CBNW) waiting to be hauled offsite to Allied; and ~75 tons of clean soil remains at the stockpile facility (ESF-CBWW) waiting to be hauled offsite. A copy of the pollution prevention plan inspection is attached.

Attached Map X Yes





STIA SPILL REPORT Form D-2

For all spills, complete this form and return to: Surface Water Program Manager, Port of Seattle fox.s@portseattle.org FAX: (206) 439-6617 Email:

Or

1.	Date & Time Spill was Reported: 03/11/2015 @ 12:30
2.	Estimated Time Spill Occurred: 03/10/2015 @ 10:00
3.	Name & Phone # of Person whom First Reported Spill: M. Salcido (Forma) @
	206/786-8112
4.	Party Responsible and Cause for Spill: Ness Crane: Hydraulic hose line failure.
5.	Type of Material Spilled (Describe Odor/color, if unknown): Hydraulic Fluid,
	Petroleum Odor
6.	Estimated Quantity or Dimensions of Area Covered by Spill: ~12 oz 1'x1' on
	<u>concrete</u>
7.	Exact Location of Spill: West from pedestrian ramp at Gate C-14 * See Map
8.	Did Material Reach a Catch Basin? Yes No 🖂
9.	If Yes, Catch Basin(CB) ID number (If No, Nearest CB to Spill):
10.	If Yes, Drain Type: IWS Storm Sanitary Sewer
11.	Did Material Soak into Soil? Yes 🗌 No 🔀 Estimated Quantity (gal):
12.	Weather Conditions at Site: Raining / Temperature 53
13.	Action Taken (Description of Initial Containment/Recover Procedures): Crew used
<u>abs</u>	orbent pads and floor dry to remove hydraulic fluid off the concrete. Material was
pla	ced into trash bag and taken off site to Ness Crane yard to be properly disposed.
14.	POS-FD Run #, if applicable:
15.	Name of Individual Preparing Report: <u>C. Marciniec</u>
16.	Date & Time Report was Completed: 03/12/2015 @ 10:40
	k below upon completion
x x	All POS notifications made POS-FD, AV/ENV, AV/M Spill Form Completely filled out and sent. Date & Time Sent: 03/16/15 @1100
	v Information to be completed by Aviation Environmental
	Property(ies)/Stream(s) Impacted?
	Did Material Leave Property? Yes No Estimated Quantity (gal):
	Types of Countermeasures Implemented?
	Agencies Contacted?Report #:
5	Resolution / COMMENTS:

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	3/10/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log				
Date	Time	Photo #	Description	
3/10/2015	09:26	01	C Concourse Work Area	



Photo 01: C Concourse Work Area (3/10/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: All Gates Start Date: 3/16/2015 End Date: 3/22/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 19 570 Allied A/B D NΑ NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** All Gates There was no excavation work at the project site for the week ending 03-22-15. ~100 tons of impacted soil remains at the stockpile facility (ESF-CBNW) waiting to be hauled offsite to Allied; and ~75 tons of clean soil remains at the stockpile facility (ESF-CBWW) waiting to be hauled offsite. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	or FORMA Construction		
Inspection Date	3/17/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log				
Date Time Photo # Description				
3/17/2015	08:42	01	C Concourse Work Area	



Photo 01: C Concourse Work Area (3/17/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: All Gates Start Date: 3/23/2015 End Date: 3/29/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 19 570 Allied A/B D NΑ NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** All Gates There was no excavation work at the project site for the week ending 03-29-15. ~100 tons of impacted soil remains at the stockpile facility (ESF-CBNW) waiting to be hauled offsite to Allied; and ~75 tons of clean soil remains at the stockpile facility (ESF-CBWW) waiting to be hauled offsite. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	r FORMA Construction		
Inspection Date	3/24/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log				
Date	Time	Photo #	Description	
3/24/2015	09:37	01	C Concourse Work Area	



Photo 01: C Concourse Work Area (3/24/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Stockpile Facility Start Date: 3/30/2015 End Date: 4/5/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 30 Allied 22 660 Allied A/B A/B D NΑ NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 04-05-15. ~90 tons of impacted soil was hauled from the stockpile facility (ESF-CBNW) to Allied and ~75 tons of clean soil was hauled from the stockpile facility (ESF-CBWW) to a clean soil disposal site. ~30 tons of impacted soil remains at the stockpile facility (ESF-CBNW) waiting to be hauled offsite to Allied. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor FORMA Construction			
Inspection Date 3/31/2015			
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	hill.d@portseattle.org		
Observations			

Actions Required/Comments:

Photo Log				
Date	Time	Description		
3/31/2015	10:11	01	C Concourse Work Area	



Photo 01: C Concourse Work Area (3/31/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Stockpile Facility Start Date: 4/6/2015 End Date: 4/12/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 1.5 30 Allied 23.5 705 Allied A/B A/B NA D NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 04-12-15. ~45 tons of impacted soil was hauled from the stockpile facility (ESF-CBNW) to Allied (Republic Services). There is no clean or impacted soil currently stockpiled at the site or at the stockpile facility. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	Construction Prime Contractor FORMA Construction		
Inspection Date	4/7/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

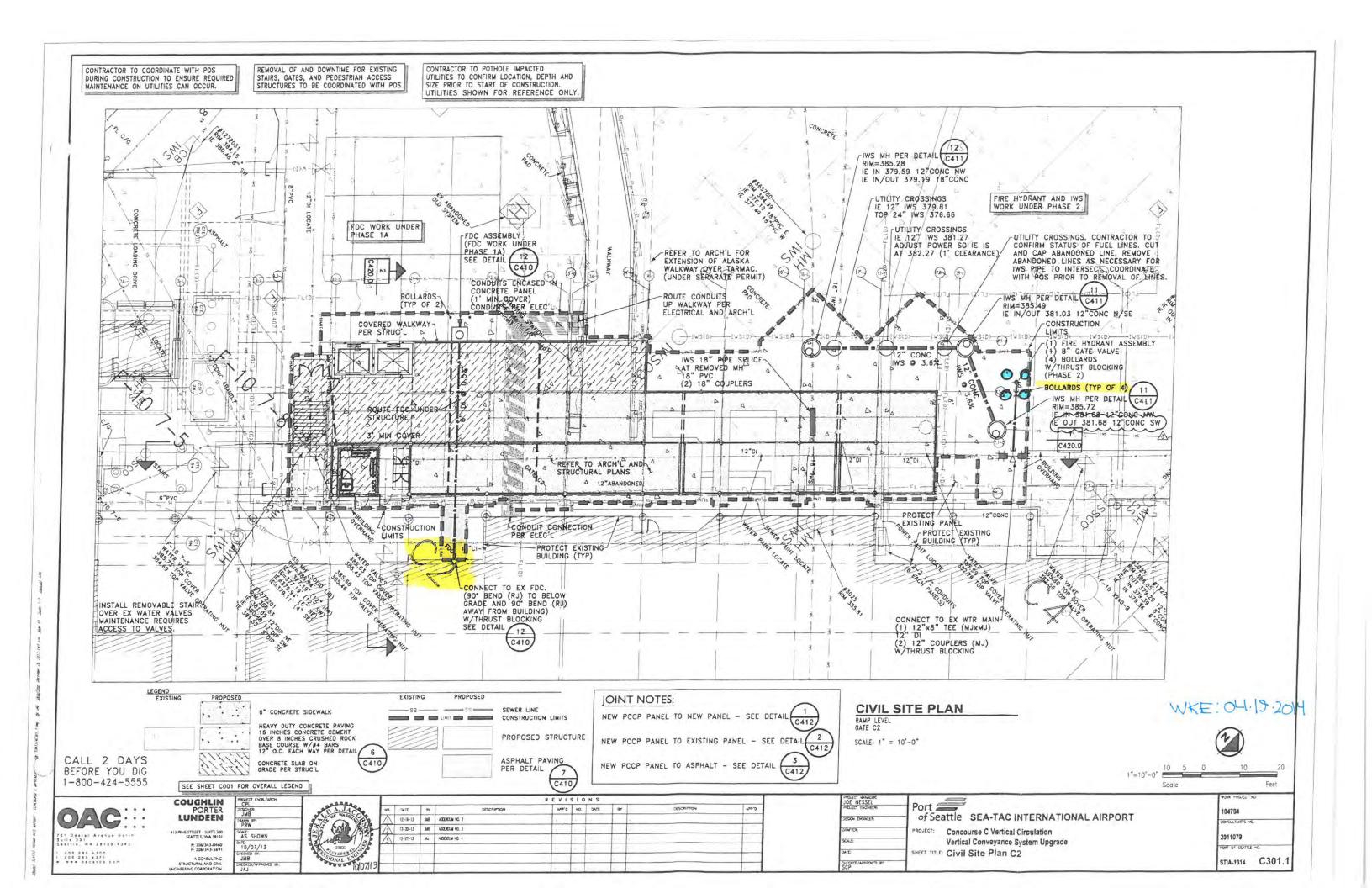
Photo Log				
Date	Time	Photo #	Description	
4/7/2015	09:14	01	C Concourse Work Area	

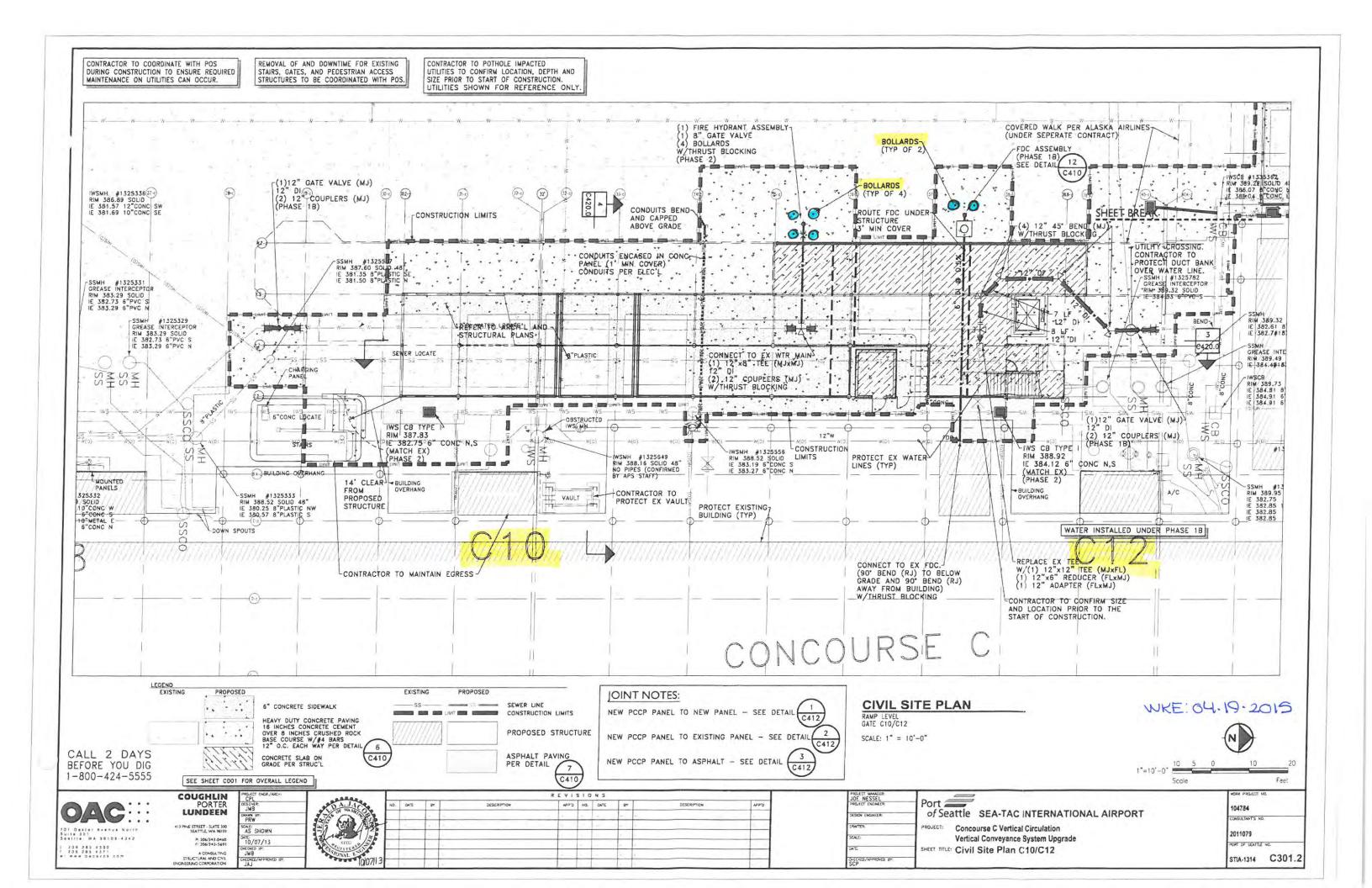


Photo 01: C Concourse Work Area (4/7/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 and C10/12 Start Date: 4/13/2015 End Date: 4/19/2015 Environmental Agent: C. Marciniec, G. Ferris, A. Johnson OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 23.5 705 Allied 5 NA A/B D NΑ NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Gates C2 and C10/12 The contractor used a vacuum truck to excavate holes to install new bollards at Gate C2 (4) and Gate C10/12 (6). All soil (~5 tons) was clean Type D material and was hauled offsite for disposal. There is no clean or impacted soil currently stockpiled at the site or at the stockpile facility. A copy of the pollution prevention plan inspection is attached.

Attached Map X Yes





Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	ctor FORMA Construction		
Inspection Date	4/14/2015		
HM Inspector, Company	Andrew Johnson, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log				
Date Time Photo # Description				
4/14/2015	14:10	01	C Concourse Work Area	



Photo 01: C Concourse Work Area (4/14/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 & C14 Start Date: 4/20/2015 End Date: 4/26/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 23.5 705 Allied A/B NA D NA Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 04-26-15. There is no clean or impacted soil currently stockpiled at the site or at the stockpile facility. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784		
Construction Prime Contractor	FORMA Construction		
Inspection Date	4/21/2015		
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.		
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org	
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org	
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org	
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org	
	Caleb Peats, FORMA Construction	calebp@formacc.com	
	Brad Shuman, FORMA Construction	brads@formacc.com	
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com	
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org	
Observations			

Actions Required/Comments:

Photo Log						
Date	Time	Photo #	Description			
4/21/2015	10:38	01	C Concourse Work Area			



Photo 01: C Concourse Work Area (4/21/2015)

Concourse C Vertical Location: Gates C2 & C14 Project: Circulation SD # SD-09 Start Date: 4/27/2015 End Date: 5/3/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 23.5 705 Allied A/B NA D NA Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 04-26-15. There is no clean or impacted soil currently stockpiled at the site or at the stockpile facility. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784				
Construction Prime Contractor	FORMA Construction				
Inspection Date	4/28/2015				
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.				
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org			
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org			
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org			
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com			
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com			
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org			
Observations					

Actions Required/Comments:

Photo Log						
Date	Time	Photo #	Description			
4/28/2015	10:38	01	C Concourse Work Area			



Photo 01: C Concourse Work Area (4/28/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 & C14 Start Date: 5/4/2015 End Date: 5/10/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 23.5 705 Allied A/B NA D NA Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 05-10-15. There is no clean or impacted soil currently stockpiled at the site or at the stockpile facility. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	5/5/2015			
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector Heimbigner.C@portseattle.or			
	Caleb Peats, FORMA Construction calebp@formacc.com			
Brad Shuman, FORMA Construction brads@formacc.com				
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc. hill.d@portseattle.org			
Observations				

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
5/5/2015	15:08	01	C Concourse Work Area



Photo 01: C Concourse Work Area (5/5/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C2 Start Date: 5/11/2015 End Date: 5/17/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 23.5 705 Allied A/B D NΑ NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # 1120 051415-001 5/14/2015 5/14/2015 1122 051415-002 FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** There was no excavation work at the project site for the week ending 05-17-15. There is no clean or impacted soil currently stockpiled at the site or at the stockpile facility. A hydraulic fluid release occurred at Gate C2 on 05/14/15 and the details of the release and cleanup actions taken are summarized in the attached spill report. A copy of the pollution prevention plan inspection is also attached.

Attached Map X Yes ___No

STIA SPILL REPORT Form D-2

5. Resolution/COMMENTS: _____

For all spills, complete this form and return to: Surface Water Program Manager, Port of Seattle Email: fox.s@portseattle.org

Or FAX: (206) 439-6617

1.	Date & Time Spill was Reported: <u>05-14-2015 @ 10:52</u>
2.	Estimated Time Spill Occurred: <u>10:00</u>
3.	Name & Phone # of Person whom First Reported Spill: <u>C. Heimbigner (206) 255-</u>
	<u>7815</u>
4.	Party Responsible and Cause for Spill: <u>KONE: Removing the jack from under the</u>
	elevator without spill protection.
5.	Type of Material Spilled (Describe Odor/color, if unknown): <u>Hydraulic fluid</u>
	(petroleum odor)
6.	Estimated Quantity or Dimensions of Area Covered by Spill: <u>Bottom of service</u>
	elevator: 8'Lx8'W on concrete also at four other locations on sidewalk.
7.	Exact Location of Spill: C2: Service Elevator behind (north of) pedestrian bridge
<u>!</u>	at lower level.
8.	Did Material Reach a Catch Basin? Yes 🗌 No 🔀
9.	If Yes, Catch Basin(CB) ID number (If No, Nearest CB to Spill):
10.	If Yes, Drain Type: IWS Storm Sanitary Sewer
11.	Did Material Soak into Soil? Yes 🗌 No 🔀 Estimated Quantity (gal):
12.	Weather Conditions at Site: <u>Cloudy / Tem. 55</u>
13.	Action Taken (Description of Initial Containment/Recover Procedures): Crew used
floo	r-dry to remove hydraulic fluid off concrete.
14.	POS-FD Run #, if applicable:
15.	Name of Individual Preparing Report: <u>C. Marcineic</u>
16.	Date & Time Report was Completed: 05-15-2015
	All DOS notifications made DOS FD, AV/FNIV, AV/M
X X	All POS notifications made POS-FD, AV/ENV, AV/M Spill Form Completely filled out and sent. Date & Time Sent: 05-18-15 @ 1400
	Information to be completed by Aviation Environmental Property(ies)/Stream(s) Impacted?
	Did Material Leave Property? Yes No Estimated Quantity (gal):
	Types of Countermeasures Implemented?
	Agencies Contacted?Report #:
	π

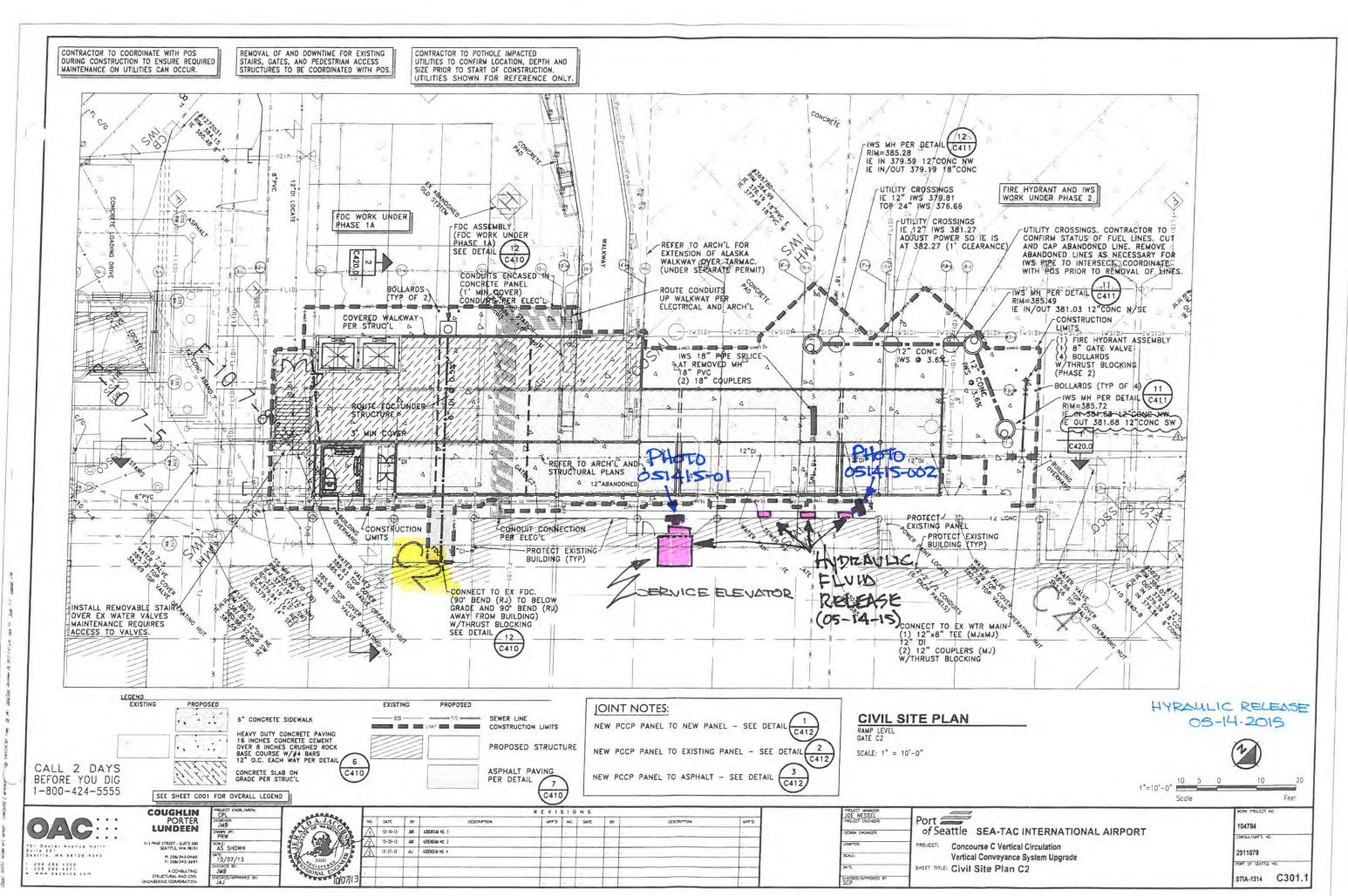




Photo 051415-001 - May 14, 2015

Looking north at the bottom of the C2 service elevator shaft with floor-dry over hydraulic fluid residue, which extends to the first floor. The elevator jack was removed without proper protection to ensure that there would be no hydraulic fluid released.



Photo 051415-002 May 14, 2015

Looking east at floor-dry placed down to soak up hydraulic fluid on pavement after the POS inspector notified the contractor that they needed to contain the release.

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	5/12/2015			
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector Heimbigner. C@portseattle.org			
	Caleb Peats, FORMA Construction calebp@formacc.com			
	Brad Shuman, FORMA Construction brads@formacc.com			
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc. hill.d@portseattle.org			
Observations				

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
5/12/2015	09:20	01	C Concourse Work Area



Photo 01: C Concourse Work Area (5/12/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 & C14 Start Date: 5/18/2015 End Date: 5/24/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 23.5 705 Allied A/B NA D NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 05-24-15. There is no clean or impacted soil currently stockpiled at the site or at the stockpile facility. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	5/19/2015			
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction calebp@formacc.com			
	Brad Shuman, FORMA Construction brads@formacc.com			
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc. hill.d@portseattle.org			
Observations				

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
5/19/2015	09:32	01	Contractor Laydown Area and Office Trailer



Photo 01: Logistics Laydown Area (5/19/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gates C2 & C14 Start Date: 5/25/2015 End Date: 5/31/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 23.5 705 Allied A/B D NΑ NΑ Various SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 05-31-15. Excavation work that occurred late on 5/31 will be documented and summarized in next weeks report. There is no impacted soil currently stockpiled at the site or at the stockpile facility. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	5/27/2015			
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector Heimbigner. C@portseattle.org			
	Caleb Peats, FORMA Construction calebp@formacc.com			
	Brad Shuman, FORMA Construction brads@formacc.com			
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc. hill.d@portseattle.org			
Observations				

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
5/27/2015	10:05	01	Contractor Work Area at the C Concourse



Photo 01: Contractor Work Area (5/27/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C2 Start Date: 6/1/2015 End Date: 6/7/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 15 ESF-SBWW 23.5 705 Allied A/B D NΑ NΑ Various ESF-SBWW SAMPLES: GPS# Sample # GPS# PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # 910 060315-001 6/3/2015 FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** A trench was excavated near Gate 2 to facilitate connection with the grease pits. The trench was approximately 40 feet long, 2 feet wide, 3 feet deep. Soil encountered was brown silty sand with gravel, no staining, no odors, PID = 0.0ppm (Tyep D 'clean' material). Approximately 15 tons of clean soil was taken the Environmental Stockpile Facility-South Bay West Wall (ESF-SBWW) for temporary storage. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

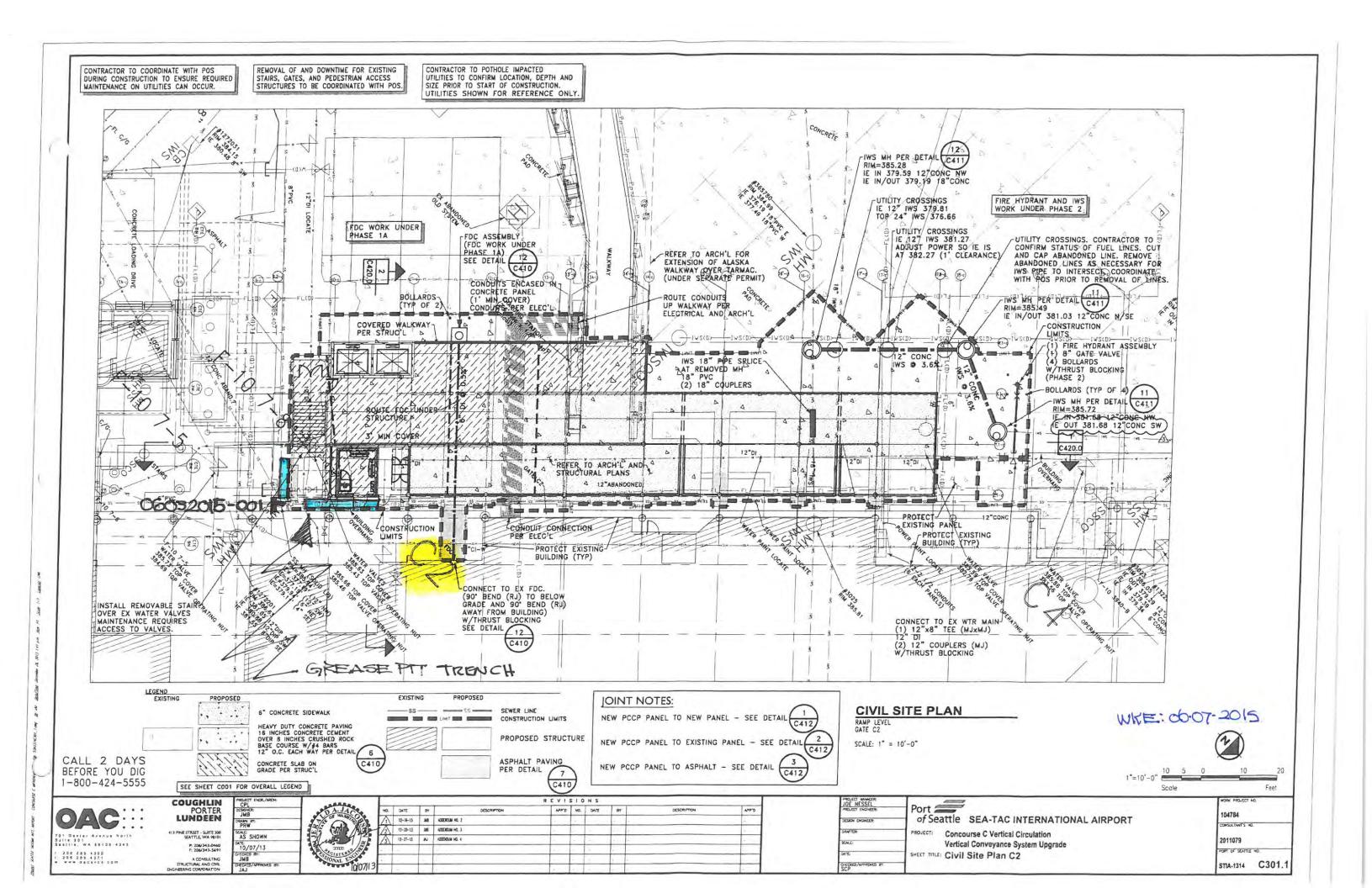




Photo 060315-001

Looking northwest at a trench excavated for the new grease pit at Gate C2. The trench started near northeast corner of the Horizon Airline elevator at C-2 and continued around to the southwest.

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	6/4/2015			
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction calebp@formacc.com			
	Brad Shuman, FORMA Construction brads@formacc.com			
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc. hill.d@portseattle.org			
Observations				

Actions Required/Comments:

Photo Log			
Date	Time	Photo #	Description
6/4/2015	08:07	01	Contractor laydown area and office trailer at the logistics lot



Photo 01: Contractor Laydown Area (6/4/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Stockpile Facility Start Date: 6/8/2015 End Date: 6/14/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 23.5 705 Allied A/B D NΑ NΑ Various D 1 15 ESF-SBWW SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 06-14-15. Approximately 15 tons of clean soil is currently at the Environmental Stockpile Facility-South Bay West Wall (ESF-SBWW). A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	6/9/2015			
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction calebp@formacc.com			
	Brad Shuman, FORMA Construction brads@formacc.com			
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc. hill.d@portseattle.org			
Observations				

Actions Required/Comments:

	Photo Log				
Date	Time	Photo #	Description		
6/9/2015	11:02	01	Contractor work area at the C Concourse		



Photo 01: Contractor Work Area (6/9/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Stockpile Facility Start Date: 6/15/2015 End Date: 6/21/2015 Environmental Agent: C. Marciniec, G. Ferris, D. Rohde OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 23.5 705 Allied A/B D NΑ NΑ Various D 1 15 ESF-SBWW SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 06-21-15. Approximately 15 tons of clean soil is currently at the Environmental Stockpile Facility-South Bay West Wall (ESF-SBWW). A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Project Concourse C Vertical Circulation - 104784				
Construction Prime Contractor FORMA Construction					
Inspection Date	6/17/2015				
HM Inspector, Company	Daniel J. Rohde, DH Environmental Inc.				
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org			
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org			
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org			
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com			
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com			
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org			
	Observations	_			

Actions Required/Comments:

	Photo Log				
Date	Time	Photo #	Description		
6/17/2015	13:12	01	Contractor work area at the C Concourse		



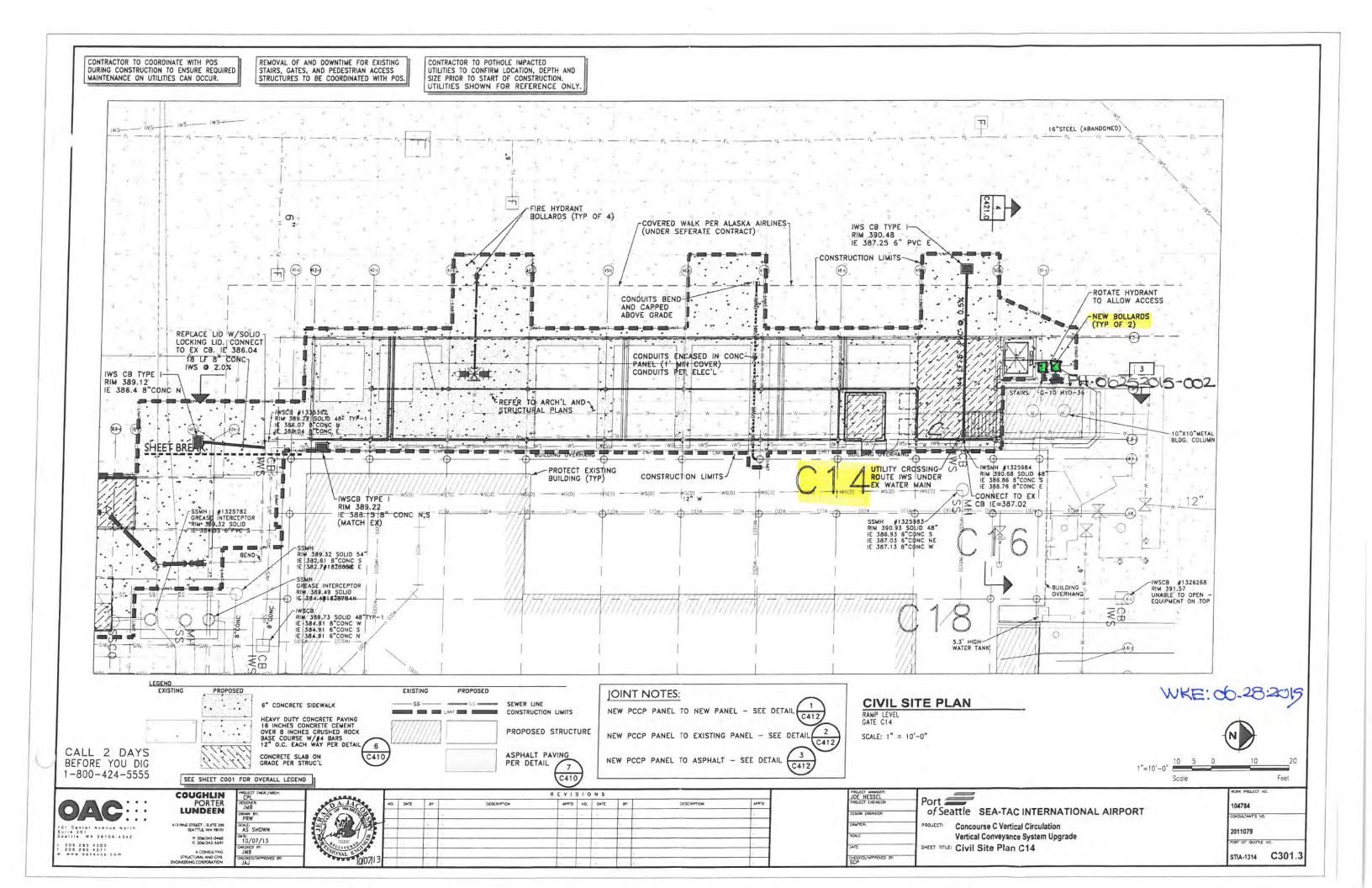
Photo 01: Contractor Work Area (6/17/2015)

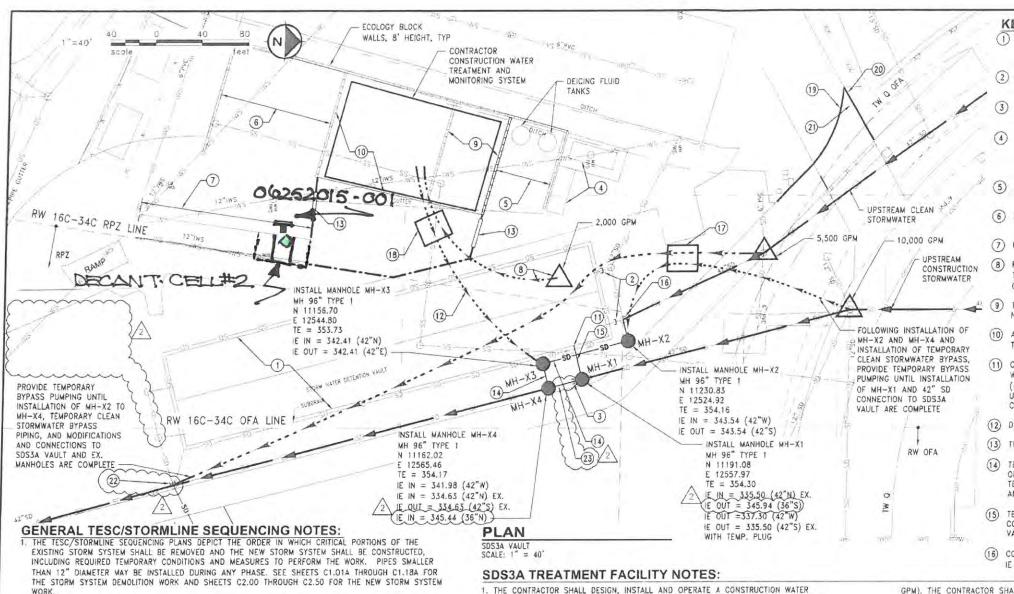
Concourse C Vertical Project: Circulation SD # SD-09 Location: Gate C14 Start Date: 6/22/2015 End Date: 6/28/2015 Environmental Agent: C. Marciniec, G. Ferris, R. Petrilli OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type Decant #2 19 570 Allied A/B D NΑ NΑ Various 1 Decant #2 SAMPLES: GPS# Sample # GPS# PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # 835 062515-001 6/25/2015 6/25/2015 1233 062515-002 FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Work during the week at Gate C14 included installing the protective bollards. The soil encountered was gray silty sand with gravel, gray staining, glycol odor, PID=0.0ppm. The Type B soil was removed using a vacuum truck and the material was placed in the Decant Cell #2 to allow it to dewater. The Port has also agreed to dispose of the material at Waste Management.

Approximatley 15 tons of clean soil remains at the stockpile facility (south bay west wall) that will need to be removed by Forma.

A copy of the pollution prevention plan inspection is attached.

Attached Map X Yes





KEY NOTES:

- SDS3A VAULT TO BE USED BY CONTRACTOR FOR TEMPORARY STORAGE OF CONSTRUCTION STORMWATER AND OTHER UPSTREAM RUNOFF.
- (2) INSTALL AND MAINTAIN TEMPORARY WATERTIGHT PLUG AT THE SOUTH 36" OPENINGS OF EX. SD MANHOLES.
- INSTALL AND MAINTAIN A TEMPORARY WATERTIGHT PLUG AT THE OPENING FOR THE EX. 42" SD TO SOUTH.
- HAZARDOUS MATERIAL STORAGE CONTAINERS: STORAGE OF FUEL AND CHEMICALS OR OPERATION OF GENERATORS WITHIN 100FT OF THESE CONTAINERS IS PROHIBITED.
- (5) MAINTAIN ACCESS TO DEICING FLUID CONTAINERS AT
- (6) MAINTAIN ACCESS TO STOCKPILE STORAGE BIN AT ALL
- (7) MAINTAIN ACCESS TO DECANT BINS AT ALL TIMES.
- B) PUMP FROM SDS3A VAULT ACCESS HATCH TO TREATMENT SYSTEM (2,000 GPM MINIMUM PUMPING CAPACITY)
- 4 9 TEMPORARILY RELOCATE ECOLOGY BLOCK WALL TO NORTH BY APPROX. 50 FT.
 - (10) AREA AVAILABLE FOR CONTRACTOR WATER STORAGE TANKS (14.5' MAX HEIGHT).
 - (1) CORE INTO EXISTING REINFORCED CONCRETE VAULT WALL FOR TEMPORARY 42" HDPE PIPE IE = 337.00 (42"E). SDS3A VAULT SHALL BE DEWATERED AND UPSTREAM FLOW SHALL BE IN BYPASS DURING CONNECTION.
 - (12) DISCHARGE TREATED EFFLUENT TO STORM SYSTEM.
- (13) TESC TEMPORARY AC BERM. SEE DETAIL 9, CZ1.03.
- TEMPORARY 42" HDPE STORM PIPE FOR CONVEYANCE OF CLEAN UPSTREAM STORMWATER. INSTALL PRIOR TO TEMPORARY CONSTRUCTION STORMWATER BYPASS PIPING AND CONNECTION TO SDS3A VAULT.
- TEMPORARY 42" HOPE STORM PIPE FOR BYPASS CONVEYANCE OF CONSTRUCTION STORMWATER TO SDS3A
- (16) CONNECT TEMPORARY 42" HDPE TO EX. MANHOLE IE = 343.65 (42" E).

GPM). THE CONTRACTOR SHALL AT ALL TIMES PROVIDE ON-SITE BY-PASS PIPING AND PUMPING CAPABILITY OF 10,000 GPM AROUND THE SDS3A VAULT

- E. THE AVAILABLE TEMPORARY STORAGE OF THE SDSJA VAULT IS APPROXIMATELY 5.5 ACRE-FEET (1.79 MILLION GALLONS).
- 4. THE APPROYED CONTRACTOR FURNISHED TREATMENT SYSTEM AND THE WORK DEPICTED ON THIS PLAN SHALL BE IN PLACE AND OPERATIONAL PRIOR TO BEGINNING ANY WORK WITHIN THE RUNWAY 16C-34C PROJECT SITE,
- FOLLOWING CONCLUSION OF TREATMENT OPERATIONS, THE CONTRACTOR SHALL REMOVE ALL SEDIMENT, REGARDLESS OF ORIGIN, FROM THE SDS3A VAULT AND EXISTING VAULT CONTROL FACILITIES AND MAKE THE VAULT AVAILABLE TO INSPECTION BY PORT STAFF. ALL SEDIMENT SHALL BE DISPOSED OF BY THE CONTRACTOR OFF PORT PROPERTY. SEDIMENT REMOVAL FROM THE SDS3A VAULT AND DISPOSAL SHALL BE PAID FOR UNDER THE "CONSTRUCTION WATER MANAGEMENT SYSTEM-FORCE ACCOUNT" ITEM.
- 6. AT THE DIRECTION OF THE PORT, REMOVE OR ABANDON ALL TEMPORARY CONNECTIONS AND PIPING, REMOVE ALL TEMPORARY PLUGS AND CONTROLS AND RESTORE SDSJA OPERATIONS TO THEIR ORIGINAL CONDITIONS.
- 7. FOLLOWING CONCLUSION OF TREATMENT OPERATIONS AND NOTIFICATION BY THE PORT, THE CONTRACTOR SHALL REMOVE THEIR TREATMENT SYSTEM AND ANY ASSOCIATED TEMPORARY IMPROVEMENTS WITHIN 14 CALENDAR DAYS.
- 8. ALL WORK DEPICTED ON THIS SHEET INCLUDING BUT NOT LIMITED TO PUMPING STRUCTURES, PIPING, DEWATERING, MODIFICATION TO EXISTING STRUCTURES, SITE
 PREPARATION, INSTALLATION OF TREATMENT AND MONITORING FACILITY, ALL REMOVALS AND RESTORATIONS SHALL BE MEASURED AND PAID FOR UNDER THE LUMP SUM BID ITEM FOR "CONSTRUCTION WATER MANAGEMENT SYSTEM"

- (17) PUMP LOCATIONS FOR TEMPORARY BYPASS SHALL BE OUTSIDE OF RUNWAY 16C-34C RPZ AND OFA AND TAXIWAY Q OFA WHILE THESE SURFACES ARE OPERATIONAL
- (18) PUMP LOCATION FOR TREATMENT SYSTEM OPERATION SHALL BE LOCATED IN AREA BOUNDED BY TESC AC
- (19) TEMPORARILY BLACK OUT EXISTING MOVEMENT AREA LINE MARKING (135 LF). MOVEMENT AREA LINE MARKING TO BE REPLACED IN KIND AT CONCLUSION OF PROJECT AS DIRECTED BY THE ENGINEER.
- (20) INSTALL NEW TEMPORARY MOVEMENT AREA LINE MARKING (55 LF) AS DIRECTED BY THE ENGINEER. SEE DETAIL 3, SHEET CZ1.29, TEMPORARY MOVEMENT AREA LINE MARKING TO BE REMOVED AT CONCLUSION OF PROJECT AS DIRECTED BY THE ENGINEER.
- (2) INSTALL TEMPORARY 2 FT TALL WHITE LETTERING ON BLACK BACKGROUND THAT READS "ONLY AUTHORIZED AMA DRIVERS BEYOND THIS POINT". LETTERING TO BE INSTALLED AS DIRECTED BY THE ENGINEER AND REMOVED AT CONCLUSION OF PROJECT.
- (22) INSTALL AND MAINTAIN A TEMPORARY WATERTIGHT PLUG AT OPENING FOR THE EX. 42" FROM WEST.
- (23) INSTALL TEMPORARY 36" OVERFLOW PIPE BETWEEN MH-X1 AND MH-X4, OVER EXISTING 42" PIPE.

LEGEND:

- MAINTAIN FLOW IN EXISTING OR NEW STORM DRAIN LINE THIS PHASE

HIGH VISIBILITY ORANGE SILT FENCE.

--- TEMPORARY ABOVE GROUND CONVEYANCE PIPING

> SEE DETAIL 5, SHEET CZ1.03 TESC TEMPORARY AC CURB.

SEE DETAIL 3. SHEET CZ1.03

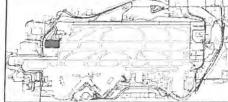
NLET WATTLE PROTECTION. SEE DETAIL 15, SHEET CZ1.04

TEMPORARY PLUG

STRUCTURE USED AS SUMP FOR PUMPING OF STORMWATER AS NOTED OR INTO A PORT APPROVED PORTION OF THE STORM DRAIN SYSTEM OR AIRFIELD. CONTRACTOR SHALL LOCATE OTHER SUMPS ON SITE FOR COLLECTION OF STANDING WATER AS REQUIRED

- XXX GPM (PUMP CONVEYANCE REQUIRED IN GALLONS PER MINUTE TO DESIGNATED LOCATION)

WKE: 00-28-2015



KEYMAR

104102

NSULTANT'S NO 60107 ORT OF SEATTLE NO

STIA-1501 CO.01

- . THE CONTRACTOR SHALL DESIGN, INSTALL AND OPERATE A CONSTRUCTION WATER TREATMENT AND MONITORING FACILITY TO MEET THE MINIMUM EFFLUENT PERFORMANCE CRITERIA DESCRIBED IN SPECIFICATION SECTION 02245, CONSTRUCTION WATER MANAGEMENT
- THE SDS3A VAULT SHALL BE UTILIZED BY THE CONTRACTOR FOR THE TEMPORARY STORAGE OF CONSTRUCTION STORMWATER FROM THE PROJECT SITE, AT MINIMUM THE CONTRACTOR SHALL MAKE THE TEMPORARY MODIFICATIONS TO THE EXISTING SDS3A STORM DRAIN CONVEYANCE INFRASTRUCTURE AND INSTALL THE TEMPORARY BYPASS PIPING AND STRUCTURES AS DEPICTED ON THIS PLAN. ADDITIONAL, TEMPORARY CONVEYANCE INFRASTRUCTURE MAY BE REQUIRED FOR THE CONTRACTOR'S TREATMENT SYSTEM. ANY ADDITIONAL MODIFICATIONS TO EXISTING INFRASTRUCTURE REQUIRED FOR THE CONTRACTOR'S TREATMENT SYSTEM SHALL BE APPROVED BY THE PORT.
- 3. THE CONTRACTOR FURNISHED TREATMENT SYSTEM WHEN UTILIZED IN CONJUNCTION WITH THE SDS3A STORAGE VAULT FOR TEMPORARY STORAGE OF CONSTRUCTION STORMWATER SHALL BE DESIGNED TO HANDLE AND TREAT THE 10-YEAR RUNOFF EVENT AND AS SUCH BE EQUIPPED TO OPERATE WITH THE FOLLOWING SYSTEM PARAMETERS:
 - A. PROVIDE AND MAINTAIN A MINIMUM PUMPING CAPACITY FROM THE SDS3A VAULT TO THE TREATMENT SYSTEM OF 2,000 GPM
 - B. THE TREATMENT SYSTEM SHALL HAVE AN OPERATING TREATMENT CAPACITY OF 2,000 GPM WHILE MEETING THE MINIMUM EFFLUENT DISCHARGE PERFORMANCE CRITERIA.
 - C. THE CONTRACTOR SHALL PROVIDE TREATMENT FOR UP TO 25 MILLION GALLONS OF
 - D. THE PEAK 10-YEAR CONSTRUCTION STORMWATER FLOW FROM THE PROJECT SITE THAT SHALL BE DIVERTED TO THE SDS3A VAULT FOR TREATMENT IS 21.5 CFS (9,650

CALL 2 DAYS BEFORE YOU DIG 1-800-424-5555

PHASING REQUIREMENTS.

3. SEE SHEETS CZ1.03 AND CZ1.04 FOR TESC DETAILS.

INTO THE ACTIVE DOWNSTREAM STORM SYSTEM.

FOR "CONSTRUCTION WATER MANAGEMENT SYSTEM"

STANEK . HATCHER VEMBER 14, 2014 SECKED BY

APPROVED PORTION OF THE STORM DRAIN SYSTEM OR AIRFIELD.

ROADWAYS OR ACTIVE SURFACES, OR VIOLATE APPLICABLE WATER STANDARDS.

2, THE TESC/STORMLINE SEQUENCING PLANS SHALL BE PERFORMED IN ACCORDANCE WITH THE OPERATIONAL

4. THE CONTRACTOR SHALL ANTICIPATE THAT THE STORM SYSTEM CONVEYANCE INFRASTRUCTURE MAY BE IN

PORTIONS OF THE SYSTEM UNDER CONSTRUCTION AND SHALL PHASE THE WORK ACCORDINGLY.

5. THE CONTRACTOR SHALL PLACE SUMPS OR LOW POINTS WITHIN THE PROJECT SITE AS REQUIRED AND PROVIDE CONTINUOUS DEWATERING. THE CONTRACTOR SHALL NOT LET STANDING WATER OCCUR WITHIN THE PROJECT SITE. CONVEYANCE OF CONSTRUCTION STORMWATER FROM DEWATERING SHALL BE TO A PORT

FULL FLOW CONDITIONS THROUGHOUT THE CONTRACT DURATION, ANY PORTION OF THE STORM SYSTEM THAT IS BEING REPLACED, DEMOLISHED, MODIFIED OR CONNECTED TO SHALL BE FULLY DEWATERED AND ISOLATED

TO PREVENT UPSTREAM FLOW OR BACKWATER CONDITIONS FROM ENTERING THE PORTION OF THE SYSTEM

UNDER CONSTRUCTION. THE CONTRACTOR SHALL BE REQUIRED TO MAINTAIN UPSTREAM FLOW AROUND THE

6. THE TESC MEASURES SHOWN ARE A MINIMUM REQUIREMENT, MEASURES SHALL BE MAINTAINED, UPGRADED,

AMENDED, REPAIRED OR REPLACED AS NEEDED TO INSURE THAT SEDIMENT AND SEDIMENT LADEN WATER DOES NOT LEAVE THE PROJECT SITE, ENTER THE DOWNSTREAM DRAINAGE SYSTEMS, BE TRACKED ON

PRIOR TO ACCEPTANCE. THE CLEANING OPERATION SHALL NOT FLUSH SEDIMENT LADEN WATER OR DEBRIS

TESC/STORMLINE SEQUENCING PLAN SHALL BE MEASURED AND PAID FOR UNDER THE LUMP SUM BID ITEM

7. ALL CATCH BASINS, VAULTS, MANHOLES AND STORM DRAIN LINES SHALL BE CLEANED AND INSPECTED

8. ALL PUMPING OPERATIONS AND TEMPORARY PIPING/CONNECTIONS REQUIRED TO IMPLEMENT THE



0 11/14/14 ISSUED FOR BID 1 11/15/15 REY 1 (ADDENDUM 4) 2 04/06/15 CC DESIGN BULLETIN #2	NO. DATE BY DESCRIPTION	V5-62	NO.	DATE	57	DESCRIPTION	Vb5.0
	0 11/14/14 ISSUED FOR BID						
2 04/06/15 CC DESIGN BULLETIN #2	/1 11/15/15 REY 1 (ADDENDUM 4)						
	2 04/06/15 CC DESIGN BULLETIN #2						

of Seattle SEA-TAC INTERNATIONAL AIRPORT RW 16C-34C RECONSTRUCTION

SHEET TITLE: TESC/STORMLINE SEQUENCING, SDS3A VAULT



Photo 062515-001

Looking southeast at Decant Cell #2 where Type B impacted material from Gate C-14 bollard installation work was placed. The small amount of soil will be hauled to Waste Management by Port Maintenance.



Photo 062515-002

Looking west at the bollard excavation location (under the plywood) at Gate C-14.

Project	oject Concourse C Vertical Circulation - 104784				
Construction Prime Contractor	Contractor FORMA Construction				
Inspection Date	6/24/2015				
HM Inspector, Company	Rory Petrilli, DH Environmental Inc.				
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org			
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org			
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org			
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com			
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com			
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org			
	Observations				

Actions Required/Comments:

	Photo Log				
Date	Time	Photo #	Description		
6/24/2015	1245	01	Final painting for project; all materials in use and on drop cloth.		



Photo 01: Final painting for project; all materials in use and on drop cloth. (6/24/2015)

Concourse C Vertical Project: Circulation SD # SD-09 Location: Stockpile Facility End Date: 7/5/2015 Start Date: 6/29/2015 Environmental Agent: C. Marciniec, G. Ferris, R. Petrilli OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 19 570 Allied A/B D NΑ NΑ Various 1 Decant #2 SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 07-05-15. All planned excavation work has been completed. Approximatley 15 tons of clean soil remains at the stockpile facility (south bay west wall) that will need to be removed by Forma. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784				
Construction Prime Contractor FORMA Construction					
Inspection Date	6/30/2015	6/30/2015			
HM Inspector, Company	Rory Petrilli, DH Environmental Inc.				
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org			
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org			
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org			
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com			
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com			
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org			
	Observations				

Actions Required/Comments:

BMPs were implemented as required at all construction areas at the time of inspection. However, there was debris on the asphalt pavement in the Forma yard in Lot 1-G (logistics) which should be swept to prevent it from entering the storm drains.

Photo Log				
Date	Time	Photo #	Description	
6/30/2015	1030	01	Debris on the asphalt in the Forma yard in Lot 1-G (logistics).	



Photo 01: Debris on the asphalt around Forma yard; Lot 1-G.

Concourse C Vertical Project: Circulation SD # SD-09 Location: Stockpile Facility Start Date: 7/6/2015 End Date: 7/12/2015 Environmental Agent: C. Marciniec, G. Ferris, R. Petrilli OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 19 570 Allied A/B D NΑ NΑ Various 1 Decant #2 SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 07-12-15. All planned excavation work has been completed. Approximatley 15 tons of clean soil remains at the stockpile facility (south bay west wall) that will need to be removed by Forma. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Project Concourse C Vertical Circulation - 104784				
Construction Prime Contractor	onstruction Prime Contractor FORMA Construction				
Inspection Date	7/6/2015				
HM Inspector, Company	Rory Petrilli, DH Environmental Inc.				
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org			
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org			
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org			
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org			
	Caleb Peats, FORMA Construction	calebp@formacc.com			
	Brad Shuman, FORMA Construction	brads@formacc.com			
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com			
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org			
	Observations				

Actions Required/Comments:

BMPs were implemented as required at all construction areas at the time of inspection. However; there was a debris remains on asphalt pavement in the Forma yard in Lot 1-G which should be swept to prevent it from entering the storm drains.

	Photo Log					
Date	Time	Photo #	Description			
7/6/2015	1200	01	Debris on the asphalt pavement in the Forma yard in Lot 1-G			



Photo 01: Debris on the asphalt pavement around Forma yard; Lot 1-G

Concourse C Vertical Project: Circulation SD # SD-09 Location: Stockpile Facility Start Date: 7/13/2015 End Date: 7/19/2015 Environmental Agent: C. Marciniec, G. Ferris, R. Petrilli OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 19 570 Allied A/B D NΑ NΑ Various 1 Decant #2 SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 07-19-15. All planned excavation work has been completed. Approximatley 15 tons of clean soil remains at the stockpile facility (south bay west wall) that will need to be removed by Forma. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	7/17/2015			
HM Inspector, Company	Rory Petrilli, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org		
	Caleb Peats, FORMA Construction	calebp@formacc.com		
	Brad Shuman, FORMA Construction	brads@formacc.com		
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org		
Observations				

Actions Required/Comments:

BMPs were implemented as required at all construction areas at the time of inspection.

There was debris on the asphalt in the Forma yard in Lot 1-G which was on swept on 7/15/15 which will prevent debris from entering the storm drains.

	Photo Log				
Date	Time	Photo #	Description		
7/14/2015	0920	01	Debris on the asphalt in the Forma yard in Lot 1 - G		
7/17/2015	1200	02	The Forma yard in Lot 1-G was swept on 7/15/15.		



Photo 01: Debris on the asphalt around Forma yard; Lot 1-G



Photo 02: The Forma yard in Lot 1-G was swept on 7/15/15.

Concourse C Vertical Project: Circulation SD # SD-09 Location: Stockpile Facility Start Date: 7/20/2015 End Date: 7/26/2015 Environmental Agent: C. Marciniec, G. Ferris, R. Petrilli OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 19 570 Allied A/B D NΑ NΑ Various 1 Decant #2 SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 07-26-15. All planned excavation work has been completed. Approximatley 15 tons of clean soil remains at the stockpile facility (south bay west wall) that will need to be removed by Forma. A copy of the pollution prevention plan inspection is attached.

Attached Map ___ Yes

Project	Concourse C Vertical Circulation - 104784			
Construction Prime Contractor	FORMA Construction			
Inspection Date	7/20/2015			
HM Inspector, Company	Rory Petrilli, DH Environmental Inc.			
Distribution	Rad Milosavljević , POS Resident Engineer	milosavljevic.r@portseattle.org		
	David Jenkins, POS Stormwater Engineer	jenkins.d@portseattle.org		
	Stacy Fox, POS Environmental Program Mgr.	fox.s@portseattle.org		
	Christian Heimbigner, POS Construction Inspector	Heimbigner.C@portseattle.org		
	Caleb Peats, FORMA Construction	calebp@formacc.com		
	Brad Shuman, FORMA Construction	brads@formacc.com		
	Greg Ferris, Aspect Consulting	gferris@aspectconsulting.com		
	Dave Hill, DH Environmental, Inc.	hill.d@portseattle.org		
Observations				

Actions Required/Comments:

BMPs were implemented as required at all construction areas at the time of inspection.

This inspection was of the Forma Logistics Lot 1-G. Work on the AOA has been completed (except for the removal of ~15 tons of clean soil from the stockpile facility); inspections will continue at the Logistics Lot until Forma has removed all equipment.

Photo Log				
Date	Time	Photo #	Description	

Concourse C Vertical Project: Circulation SD # SD-09 Location: Stockpile Facility Start Date: 7/27/2015 End Date: 8/2/2015 Environmental Agent: C. Marciniec, G. Ferris, R. Petrilli OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 19 570 Allied A/B D NΑ NΑ Various 1 Decant #2 SAMPLES: GPS# GPS# Sample # PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 08-02-15. All planned excavation work has been completed. Approximatley 15 tons of clean soil remains at the stockpile facility (south bay west wall) that will need to be removed by Forma. Pollution prevention plan inspections on the airfield have been suspended (no report attached) as the contractor has demobilized from the site. Inspections will continue in the logistics until Forma has demobilized from that area.

Attached Map ___ Yes

Concourse C Vertical Project: Circulation SD # SD-09 Location: Stockpile Facility Start Date: 8/3/2015 End Date: 8/9/2015 Environmental Agent: C. Marciniec, G. Ferris OFF SITE TRUCKS: Cumulative to Date # Loads Tons/Load Sent To # Loads Tons Sent To Type Type 19 570 Allied A/B D NΑ NΑ Various 1 Decant #2 SAMPLES: GPS# Sample # GPS# PID Sample # PID PHOTO DOC: Date Time Photo # Date Time Photo # FUEL LINE/TANK REMOVAL/OTHER: Fuel Line Tank Gallons Wrapping Lineal Ft. Owner Date Diameter Size Diameter Length Removed **OBSERVATIONS:** Stockpile Facility There was no excavation work at the project site for the week ending 08-09-15. All planned excavation work has been completed. The 15 tons of clean soil at the stockpile facility has been removed. Pollution prevention plan inspections on the airfield have been suspended (no report attached) as the contractor has demobilized from the site. Inspections will continue in logistics until Forma has demobilized from that area.

This will be the final Weekly EA Report for the project.

Attached Map ___ Yes