

ENVIRONMENTAL CAP

FORMER WASSER & WINTERS LOG SORT YARD



ATTORNEY WORK PRODUCT

Consent Decree No. 93-2-08684-4 (August 27, 1993) Washington State Department of Ecology Facility ID # 1218 Inspection Dates: February 21 and March 1, 2017

April 14, 2017



Prepared by:



200 West Mercer Street, Suite 401 Seattle, Washington • 98119



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Acronyms

Calbag	Calbag Metals Company
CD	Consent Decree
Ecology	Washington State Department of Ecology
FS	feasibility study
ID	identification
MOU	Memorandum of Understanding
Port	Port of Tacoma
Wasser & Winters	former Wasser & Winters log sort yard
Windward	Windward Environmental LLC



Certification

I hereby certify that I am familiar with the facilities addressed in this report and that the inspection was conducted in accordance with acceptable engineering practices.

Warren G. Hansen, PE

Wanen D. Hanser





1 Introduction

This report summarizes the field activities and results for the cap inspection conducted on behalf of the Port of Tacoma (Port) for the former Wasser & Winters log sort yard (Wasser & Winters), located at 1602 Marine View Drive in Tacoma, Washington. Wasser & Winters is situated near the head of the Hylebos Waterway (Figure 1). The facility is owned by the Port of Tacoma (Port). The northeastern portion (north area, 5.1 ac.) of the facility is operated by Calbag Metals Company (Calbag) as a scrap metal recycling facility. The southwestern portion (south area, 3.7 ac.) of the facility is currently unoccupied. The ground surface at Wasser & Winters is covered by a large building surrounded by an environmental pavement cap and has several stormwater drainage features, further described herein.

Cap inspection activities were conducted in accordance with the requirements identified in the Consent Decree (CD) (No. 93-2-08684-4) issued by the Washington State Department of Ecology (Ecology) to the Port (Washington Superior Court 1993), and the Operations and Maintenance Plan contained in the final engineering and design report (Kennedy/Jenks 1993). A memorandum of understanding (MOU) between Ecology and the Port, updating the cap inspection frequency to 30 months starting with an inspection in February 2012, was issued on September 12, 2011 (Ecology and Port of Tacoma 2011).





1.1 PURPOSE AND SCOPE

The purpose of this report is to present the findings of the 2017 environmental cap and stormwater drainage system inspection at Wasser & Winters. The inspection was performed by Windward Environmental LLC (Windward) on February 21 and March 1, 2017, in accordance with the scope of work provided by the Port (Port of Tacoma 2016); which included the following tasks.

- Inspection of the asphalt/concrete pavement for presence of cracks or other failures in the pavement that allow surface water runoff to infiltrate the bark/slag surficial fill (e.g., cracks greater than 1/8 in. wide, sub-base material exposed, pavement edge deterioration, and general appearance)
- Evaluation of the structural and functional condition of the cap and drainage systems (including catch basins, manholes, and oil/water separators)
- Evaluation of debris/sediment accumulation in the stormwater structures

The purpose of the environmental cap is to prevent water infiltration, exposure of humans to underlying materials, and erosion. The stormwater drainage system is used to ensure that stormwater is efficiently conveyed off the cap surfaces to prevent infiltration and erosion.

1.2 FACILITY BACKGROUND

Wasser & Winters Company operated the property as a log yard from 1972 to 1984 (Ecology 2014). In order to stabilize the facility for heavy loads associated with log yard operations, ASARCO slag was placed on the property in the 1970s and early 1980s.

In 1991, Ecology issued an Agreed Order (No. DE 91-S248) for a remedial investigation/FS that included soil, groundwater, and surface water runoff sampling.

In 1993, a cleanup action plan was completed for Wasser & Winters and included in the Consent Decree (Ecology 2014). Construction of a low-permeability asphalt cap and stormwater drainage system was completed in 1995. The northern area of the site is currently leased to WJR Tacoma, LLC and operated as Calbag metals, a metals recycling company. Previously, Calbag also operated on the south area of Wasser & Winters, from 2007 through Spring 2016. When Calbag vacated the south area, portions of the pavement previously under scrap metal piles and equipment were exposed, and portions of the pavement were observed to be in need of maintenance and repair. The Port is currently working on a plan to address necessary repairs to the cap.

The Port is required to conduct cap inspections every 30 months (Ecology and Port of Tacoma 2011). The last cap inspection was performed in August 2014 (Hart Crowser 2014).



Groundwater quality is also monitored on a 30-month schedule. The groundwater monitoring results are documented in a separate report (Anchor QEA 2017).



2 Field Observations

Windward performed the 2017 environmental cap and stormwater drainage system inspection at Wasser & Winters on February 21 and March 1, 2017.

2.1 ENVIRONMENTAL CAP

As described in Section 1, Wasser & Winters is currently divided into two areas: the north area, which is operated by Calbag as a metals recycling facility (Figure 2); and the south area, which is unoccupied (Figure 3).

Prior to inspection, Windward was provided with the cap inspection survey conducted by KPFF in 2016, after the tenant vacated the southern acreage (KPFF 2016). KPFF has been contracted by the Port to design the pavement repair. During the inspection, staff made use of the cap inspection survey and the 60% design version of the pavement repair drawings provided by the Port and included in Appendix A.







A large portion of the pavement on the north area was covered by scrap metal and equipment during Windward's inspection. The visible portions of the environmental cap showed signs of wear, likely from heavy equipment and scrap metal storage. The majority of the visible pavement surface was covered with shallow gouges; however, these were less than 1 in. deep and did not extend deeply into the cap cross section. Figures 4 through 7 show representative areas of the north area environmental cap. Figures 4 and 5 show typical gouges and debris on the cap. Figure 6 shows a divot (i.e., small depression) in the pavement surface. Figure 7 shows loose gravel and debris, which may be present as the result of raveling (i.e., dislodging aggregate from pavement) on the cap (USACE 2009). This gravel is not sub-base material; the raveling is limited to the cap surface.

Figure 4. Gouges and debris on north area cap pavement surface

Figure 5. Gouges and debris on north area cap pavement surface

Figure 6. Example of divot in north area cap pavement surface

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Figure 7. Loose gravel and debris resulting from surface raveling on north area cap pavement surface

The east and southeast portions of the north area (near the employee parking and site entrance) showed signs of narrow cracks, many of which have been sealed using hot-applied surface crack sealant. The seals appeared to be in good condition.

Table 1 provides a summary of the cap condition on the north area of the site observed during the inspection.

Required Inspection Elements	Observed Condition	Required Actions
Presence of cracks wider than 1/8 in.	cracks and pavement separation wider than 1/8 in. observed	see Figure 2 and Appendix B for the locations of cracks and recommended repairs
Sub-base material exposed	no sub-base material exposed in areas available for observation	none
Pavement edge deterioration	pavement edge in good condition	none
Degradation, subsidence, general appearance	majority of visible pavement surface covered with shallow gouges; excessive subsidence not observed	none; pavement appearance is poor

Table 1.	Environmental	сар	condition	on	north	area
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The environmental cap on the south area of the site was also observed to be showing signs of wear, likely from heavy equipment and scrap metal storage. Divots and gouges did not penetrate the pavement surface but were present throughout the area.

The pavement surface was rough, and was observed to be in worse condition than pavement in the north area. Some repairs, including asphalt patching and seam line sealing, have been performed. However, a number of the items shown in the 2016 repair design provided by the Port (KPFF 2016) (Appendix A) are still present and have not been addressed, including alligator cracking, gouges, metal debris, oil patches, and asphalt separation along the curb. Appendix B provides details on those repair items that have been addressed.

Table 2 provides a summary of the cap condition on the south area of the site observed during the inspection. All portions of the south area cap were uncovered and visible for inspection.

Required Inspection Elements	Observed Condition	Required Actions
Presence of cracks wider than 1/8 in.	cracks wider than 1/8 in. observed at various locations; alligator cracking observed in several areas; gouges present throughout the cap	see Figure 3 and Appendix B for locations of cracks and gouges recommended for repair
Sub-base material exposed	no sub-base material exposed	none
Pavement edge deterioration	asphalt separation observed at numerous locations around the cap	none (asphalt curb performing as needed despite separation from concrete block wall)
Degradation, subsidence, general appearance	cap shows signs of wear from heavy equipment and scrap metal storage; gouges present throughout the cap; excessive subsidence not observed	repair cracking and monitor gouges (see Figure 3 and Appendix B for specific items recommended for repair)

Table 2. Environmental cap condition on south area

Details regarding cracking and other issues observed on the cap are presented on Figures 2 and 3 and in Appendix B.

2.2 STORMWATER DRAINAGE SYSTEM

The stormwater drainage system at Wasser & Winters consists of ten catch basins, five manholes, one spill containment vessel, and one oil/water separator. Except for two catch basins, all these structures are located on the north area. Each drainage structure was inspected for structural and functional condition and debris and sediment accumulation.

Eight catch basins, five manholes, one spill containment vessel, and one oil/water separator are located on the north area. Table C1 in Appendix C summarizes the observations made at the north area structures. Two catch basins are located on the south area. Table C2 in Appendix C summarizes the observations made at these catch basins.

3 Status and Recommendations

3.1 MAINTENANCE AND REPAIR PERFORMED SINCE PREVIOUS INSPECTION

3.1.1 Environmental cap

Several recommendations for repairs were made as a result of the previous inspection (Hart Crowser 2014). Recommendations included sealing cracks in "multiple areas of the cap." The locations recommended for repair by Hart Crowser were large, and were located around scrap metal piles on both the north and south areas of the property.

It did not appear, during the 2017 inspection, that most of the areas in the north area recommended for repair by Hart Crowser had been addressed (Hart Crowser 2014). As described above, some cracks in the southern and southeastern portions of the north area have been sealed, and the seals appeared to be in good condition during the most recent inspection. The majority of the remaining visible cap surface was covered with divots and gouges.

Some pavement patching repairs have been made on the southern area of the property (noted on KPFF drawings as "Asphalt Patch"). However, the majority of the cap on the south area remains in poor condition (e.g., numerous gouges). Areas of pavement patching, noted in Appendix B, appear to be in good condition, however our inspection did not include an assessment of the asphaltic concrete mix, sub-base, and placement methods (e.g. compaction) used to construct the patches.

3.1.2 Stormwater drainage system

Several recommendations for repairs were included in the previous inspection (Hart Crowser 2014), including resealing the joints at catch basins CB3 and CB4 and replacing the insert in catch basin CB7. The previous inspection report also recommended that the cause for the welded grate at catch basin CB2 be investigated.

As recommended, the insert at catch basin CB7 was replaced. The inserts at catch basins CB3, CB4, CB5, CB6, and CB8 were also replaced by Calbag during the 2017 inspection reported herein.

Pavement separation and cracking was observed around catch basins CB3 and CB4 during the inspection, indicating that the joints have not been resealed. The cracks and pavement separation should be repaired.

The inlet to catch basin CB2 was observed to be covered with a welded plate. Calbag mentioned that this was done because CB2 is located at a higher elevation than the surrounding pavement and therefore did not receive any drainage, and is located near scrap metal storage. The interior of CB2 was not inspected.

3.2 **RECOMMENDATIONS**

3.2.1 Environmental cap

It is recommended that the pavement cracking and separation around catch basins CB3 and CB4 on the north area be repaired (Figure 2; Appendix B).

The divots, gouges, and cracks on the north area should be monitored. These conditions should be repaired if they begin to impact the integrity of the environmental cap

The observed cracks and gouges on the south area should be repaired, as they are sufficiently extensive to be potentially impacting the integrity of the cap. These cracks and gouges were observed to be retaining stormwater during the inspection, and are likely interfering with stormwater drainage from the cap surface (Figure 3; Appendix B). Metal debris and oil should be removed from the pavement; any damage to the pavement resulting from removal of metal debris and oil should be repaired (Figure 3; Appendix B).

3.2.2 Stormwater drainage system

Accumulated sediment in the structures of catch basins CB3, CB4, CB5, CB6, and CB7 on the north area should be removed, because additional sediment accumulation could interfere with effective drainage. It is also recommended that the accumulated debris and sediment on the pavement surface near catch basins CB6, CB7, and CB8 on the north area be removed to prevent additional sediment accumulation in the catch basin structures (Figure 2; Appendix C, Table C1).

It is recommended that accumulated debris and sediment on and near catch basins CB9 and CB10 on the south area be removed (Figure 3; Appendix C, Table C2).

3.3 LIMITATIONS

Observations contained in this report are limited to environmental cap areas that were visible to the field team. In some instances, portions of the cap surface may have been covered and not readily available for inspection. Inspection of stormwater structures was limited to observations made from the surface and by means of direct observation, probes (extendible poles to check for sediment), and photography. No confined space entry was performed. Observation of some stormwater structures was also be limited by storm flow and/or the presence of damaged or sediment-laden catch basin inserts that could not be safely removed. No guarantee is made that all cap or stormwater deficiencies that could impact cap/drainage system performance were identified.

4 References

- Anchor QEA. 2017. Groundwater monitoring report, former Wasser & Winters log sort yard. Anchor QEA, LLC, Tacoma, WA.
- Ecology, Port of Tacoma. 2011. Memorandum of understanding. Former log yard groundwater monitoring and cap inspection. Washington State Department of Ecology and Port of Tacoma.
- Ecology. 2014. Periodic review report final. Wasser Winters Facility Site ID#: 1218. Washington State Department of Ecology.
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- Kennedy/Jenks. 1993. Final engineering and design report. Wasser & Winters site log sort yard site (revised). Kennedy/Jenks Consultants, Federal Way, WA.
- KPFF. 2016. Port of Tacoma Parcel 47 pavement repair. kpff Consulting Engineers, Tacoma, WA.
- Port of Tacoma. 2016. Long-term monitoring events scope of work February 2017. Port of Tacoma, Tacoma, WA.
- USACE. 2009. Asphalt surfaced roads & parking lots. PaverTM distress identification manual. US Army Corps of Engineers.
- Washington Superior Court. 1993. Order Entering Consent Decree. No. 93 2 08684 4. Superior Court of the State of Washington for Pierce County.

APPENDIX A. SOUTH AREA REPAIR DESIGN DRAWINGS PROVIDED BY THE PORT (KPFF 2016)

PORT OF TACOMA

PARCEL 47 PAVEMENT REPAIR

PROJECT NO. 101072.01 CONTRACT NO. 070440

PORT COMMISSIONERS:

CONSTANCE T. BACON DON MEYER DONALD C. JOHNSON **RICHARD P. MARZANO CLARE PETRICH**

PORT STAFF:

JOHN WOLFE Chief Executive Officer

DAKOTA CHAMBERLAIN, PE **Chief Facilities Development Officer**

THAIS HOWARD, PE **Director of Engineering**

DAVID MEYERS Project Manager

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2	GENERAL NOTES AND ABBREVIATIONS
3	SURVEY
4	SURVEY
5	DEMO & TESC PLAN
6	DEMO & TESC PLAN
7	TESC DETAILS & CONSTRUCTION SEQUENCE
8	SITE PLAN
9	SITE PLAN
10	SITE DETAILS
11	SITE DETAILS

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GENERAL NOTES

- 1. ALL WORK SHALL CONFORM TO THESE PLANS AND SPECIFICATIONS. ALL WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE PROJECT PERMITS AND ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS PERTAINING TO DEMOLITION AND DISPOSAL.
- 2. CONTRACTOR SHALL PROVIDE THE ENGINEER WITH A DETAILED WORK PLAN, INCLUDING, DEMOLITION PRIOR TO COMMENCING WORK, SEE SPECIFICATIONS.
- 3. THE CONTRACT DOCUMENTS AND SPECIFICATIONS REPRESENT THE SCOPE OF WORK. UNLESS OTHERWISE SHOWN THEY DO NOT INDICATE THE METHOD OF WORK. THE CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK AND HE SHALL BE SOLELY RESPONSIBLE FOR ALL MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURES.
- 4. THE CONTRACTOR SHALL KEEP ALL STREETS, TERMINAL AREAS, AND VEHICULAR TRAFFIC AREAS CLEAN.
- 5. CONTRACTOR IS RESPONSIBLE FOR ANY TRAFFIC CONTROLS REQUIRED DURING THE DURATION OF THIS PROJECT, SEE SPECIFICATIONS.
- 6. THE CONTRACTOR SHALL INSTALL AND MAINTAIN PERIMETER FENCING AS REQUIRED TO MAINTAIN SECURITY OF SITES.
- 7. CONTRACTOR SHALL PROTECT-IN-PLACE ALL STRUCTURES, UTILITIES AND OBJECTS NOT CALLED OUT AS BEING DEMOLISHED ON THE PLANS. ANY DAMAGE TO ITEMS NOT BEING DEMOLISHED SHALL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE.
- 8. THE CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS TO STRICTLY CONTAIN THE WORK WITHIN THE LIMITS SHOWN ON THE DRAWINGS, UNLESS OTHERWISE DIRECTED BY THE ENGINEER. ANY DAMAGE TO UTILITIES, OTHER FACILITIES, OR EQUIPMENT DUE TO THE CONTRACTOR'S NEGLIGENCE SHALL BE PROMPTLY REPAIRED AT HIS EXPENSE. THIS INCLUDES ITEMS OUTSIDE THE WORK AREA THAT ARE DAMAGED BY CONSTRUCTION ACTIVITIES DURING EXECUTION OF THIS CONTRACT.
- 9. ALL LOCATIONS OF EXISTING UNDERGROUND UTILITIES SHOWN HEREIN HAVE BEEN ESTABLISHED BY FIELD OBSERVATIONS OR OBTAINED FROM REVIEW OF AVAILABLE RECORDS AND SHOULD, THEREFORE, BE CONSIDERED APPROXIMATE ONLY AND NOT NECESSARILY COMPLETE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO INDEPENDENTLY VERIFY THE ACCURACY OF ALL UTILITY LOCATIONS SHOWN AND TO FURTHER DISCOVER AND AVOID OTHER UTILITIES NOT SHOWN HEREIN WHICH MAY BE AFFECTED BY THE IMPLEMENTATION OF THIS PLAN. THE CONTRACTOR SHALL BRING ANY CONFLICTS BETWEEN EXISTING UTILITIES AND NEW WORK TO THE ENGINEERS ATTENTION. UTILITY LOCATE PHONE NUMBER 1-800-424-5555.
- 10. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES PRIOR TO COMMENCING WORK IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS.
- 11. EXTENT OF DEBRIS REMOVAL IS APPROXIMATE AND IS TO BE VERIFIED BY THE ENGINEER PRIOR TO COMPLETION OF WORK. WOOD DEBRIS LARGER THAN 12" WITHIN WORK CLEARING LIMITS MUST REMAIN IN PLACE. SEE SPECIFICATIONS FOR ADDITIONAL INFORMATION.
- 12. PRIOR TO COMMENCING DEMOLITION ACTIVITIES CONTRACTOR SHALL IMPLEMENT TEMPORARY EROSION AND SEDIMENTATION CONTROLS. NO DEMOLITION MATERIALS OR DEBRIS SHALL BE ALLOWED TO ENTER THE WATERWAY, SEE SPECIFICATIONS FOR ADDITIONAL INFORMATION.

ABBREVIATIO	DNS	ABBREVIAT	IONS
#	NUMBER	EX or EXIST	EXISTING
ø	DIAMETER	EXP. JT	EXPANSION JOINT
0	AT	EW	EACH WAY
AB	AGGREGATE BASE	FF	FINISH FLOOR
AC	ASPHALT CONCRETE	FG	FINISH GRADE
ACI	ASPHALT CONCRETE INSTITUTE	FH	FIRE HYDRANT
ADDL	ADDITIONAL	FIN	FINISH
ADJ		F M ES	
		FSM	FINISHED SURFACE
ALT	AUTERNATE	FT'	FOOT FEFT
ALUM	ALUMINUM	FT7	FORFIGN TRADE ZONE
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE	G	GAS
APP or APPRD	APPROVED	GALV	GALVANIZED
APPROX	APPROXIMATE	GIS	GEOGRAPHIC INFORMATION SYS
APWA	AMERICAN PUBLIC WORKS ASSOCIATION	GPS	GLOBAL POSITIONING SYSTEM
ASTM	AMERICAN SOCIETY FOR TESTING AND	GV LIODIZ	GATE VALVE
ATD			
	AUTOMATIC AUTOMORILE		
AVE	AVENUE	HMA	HOT MIX ASPHALT
AVG	AVERAGE	HOR7	HORIZONTAL
AWS	AMERICAN WELDING SOCIETY	HOWL	HIGHEST OBSERVED WATER LEV
AWWA	AMERICAN WATER WORKS ASSOCIATION	HP	HIGH PRESSURE or HIGH POINT
BFO	BURIED FIBER OPTIC	HSSD	HIGH STRENGTH STORM DRAIN
BLDG	BUILDING	HT	HEIGHT
BM .	BENCH MARK or BEAM	ID	INSIDE DIAMETER
BMP or BMP'S	BEST MANAGEMENT PRACTICES	IE "	INVERT ELEVATION
BOP	BOTTOM OF PIPE	IN,	INCH
BOI	BUILOW	INFU	
	BEARING BRONZE	INV	
BTW or BTWN	BETWEEN	.15	
CY	CUBIC YARD	JT	JOINT
Č/L	CENTERLINE	KIP(S)	KILOPOUND(S)
CAB	CRUSHED AGGREGATE BASE	KSI	KIPS PER SQUARE INCH
CB	CATCH BASIN	L	LENGTH
CC	CENTER TO CENTER	LAT	LATERAL
CFS	CUBIC FEET PER SECOND	LB	POUND
CIP	CAST IRON PIPE	Lt	LINEAL FOOT
CL, Ψ	CENTER LINE OF CLASS		
	CHAIN LINK FEINLE		
CMR	CRUSHED MISCELLANEOUS BASE	I P	
CMP	CORRUGATED METAL PIPE	LT	LEFT
CO	CLEAN OUT	LTP	LIGHT POLE
COMPR	COMPRESSOR	M&R	MAINTENANCE AND REPAIR
CONC	CONCRETE	MAX	MAXIMUM
CONST	CONSTRUCT	MH	MANHOLE
CONT	CONTINUE or CONTINUOUS	MIL	MILLIMETER
CONTD	CONTINUED	MIN	MINIMUM
CONTR	CONTRACTOR	MISC	MISCELLANEOUS
COURD		MJ	MECHANICAL JUINT
COUF	COUPLING CRUSHED SURFACING BASE COURSE	MWS	MODULAR WETLAND SYSTEM
CSG	CASING	N	NORTH or NORTHING
CSP	CORRUGATED STEEL PIPE	NE	NORTH-EAST
CTR	CENTER	NGAS	NATURAL GAS
Dc	DEGREE OF CURVATURE	NIC	NOT IN CONTRACT
DEMO	DEMOLITION	No., NO	NUMBER
DIA	DIAMETER	NS	NEAR SIDE
DIAG	DIAGONAL	NTS	NOT TO SCALE
DIM	DIMENSION	NW	NOR IH-WEST
DIP	DUCTILE IRON PIPE	00	
DIL			
DWC	DRAWING	P/L or Pl	
DWY	DRIVEWAY	PR	PULL BOX
F	EAST or EASTING	PCC	PORTLAND CEMENT CONCRETE
FA	FACH	PERF	PERFORATED
EG	EXISTING GRADE	PERP	PERPENDICULAR
EL or ELEV	ELEVATION	PG	PERFORMANCE GRADE
ELEC or ELECT	ELECTRICAL	PL	PLATE
ENGR	ENGINEER	POT	PORT OF TACOMA
ÉP	EDGE OF PAVEMENT	PP	POWER POLE
EIC	ET CETERA	PK	PRESSURE RATING
		PRESS RED	PRESSURE REDUCER

ABBREVIATI	ONS	NO	11	-	5		
PROP	PROPOSED	Ē			to or a local		
PRV	PRESSURE REDUCING VALVE	3			Ш		
PRVS	PRESSURE RELIEF VALVE	Ř		õO	N S		
PSF DC	POUNDS PER SQUARE FOUT	ST	1	SU S			
PSI	POUNDS PER SQUARE INCH	ž	4	Ero			
PT	POINT or POINT OF TANGENCY	<u> </u>			۲Ľ		
PVC	POLYVINYL CHLORIDE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			° ₽		
PVMT	PAVEMENT	Ъ					
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SCH or SCHED	SCHEDULE	Ö	_		Ξ		
SD	STORM DRAIN	9					
SDMH	STORM DRAIN MANHOLE		1.				
SE	SOUTH-EAST		6	2			
SECT	SECTION			2			
SERV	SERVICE			VIIA.	Þ.		
SHT	SHEET				5		
SIM	SIMILAR				$\langle S \rangle$		
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SU SOFT	SQUARE SOLIADE FEET					Ŷ	
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STL	STEEL		171X	¥ [4	5		5
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TOP	TOP OF PIPE or TOP OF SLOPE				; ⁻	ŝ	-
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UNO	UNLESS NOTED OTHERWISE		F			Ē	-
UV	ULTRA-MOLET				1		K
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NOTES:

1. VERTICAL DATUM: PORT OF TACOMA BENCHMARK: 2-1/2 INCH BRASS DISK ON THE SOUTHEAST CORNER OF MILWAULKEE WAY AND N FRONTAGE RD. BENCHMARK NO. 848 ELEVATION=15.28'

- 2. BASIS OF BEARINGS FOR THIS SURVEY IS THE PORT OF TACOMA BLAIR-HYLEBOS PENINSULA SURVEY CONTROL MAP.
- UTILITY LOCATIONS SHOWN ARE PER FIELD LOCATED PAINT MARKS & REFERENCE MAPS MADE AVAILABLE BY THE VARIOUS UTILITY PROVIDERS. UNLESS INDICATED, DEPTHS OF UTILITY LINES ARE NOT AVAILABLE. ALL UTILITY LOCATIONS SHOULD BE FIELD VERIFIED PRIOR TO CONSTRUCTION.
- 4. THIS MAP DOES NOT REPRESENT A BOUNDARY SURVEY.
- A TITLE REPORT WAS NOT PROVIDED FOR THIS SURVEY. EASEMENTS MAY EXIST AFFECTING SUBJECT PROPERTY.

LEGEND:

	WALL
	EDGE OF ASPHALT
	ASPHALT SEAM LINE
	GOUGE BORDER
	METAL DEBRIS
	ALLIGATORING AREA
	SLAG AREA
	OIL SPILL AREA
-0000	WOODEN FENCE
$- \times \times \times - \times$	CYCLONE FENCE
-O-CAM	CAMERA POLE
	CATCH BASIN/AREA
Ⅲ/∅	DRAIN
~	MONITORING WELL

NOTES:

- VERTICAL DATUM: PORT OF TACOMA BENCHMARK: 2–1/2 INCH BRASS DISK ON THE SOUTHEAST CORNER OF MILWAULKEE WAY AND N FRONTAGE RD. BENCHMARK NO. 848 ELEVATION=15.28'
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- 4. THIS MAP DOES NOT REPRESENT A BOUNDARY SURVEY.
- 5. A TITLE REPORT WAS NOT PROVIDED FOR THIS SURVEY. EASEMENTS MAY EXIST AFFECTING SUBJECT PROPERTY.

LEGEND:

30 SCALE: 1"=20'

CONTACT ENGINEER TO INSPECT LIMITS OF WORK, SUBGRADE STABILIZATION AREAS,

REMOVE VISIBLE METAL DEBRIS THROUGHOUT SITE LARGER THAN A 3/4-INCH

7. GRIND PROJECT AREA 3/4-INCH. DISPOSE DEBRIS AT APPROVED FACILITY.

10. AFTER 3 DAYS, CONTACT ENGINEER TO INSPECT OIL-PATCH AREAS.

11. GRIND METAL DEBRIS AREAS UNTIL DEBRIS IS REMOVED. DISPOSE DEBRIS AT APPROVED

12. GRIND SUBGRADE STABILIZATION AREAS TO REMOVE 2 INCHES OF GRAVEL BASE.

13. REPAIR SUBGRADE STABILIZATION AREAS (VIBRATE IN 2 INCHES OF GRAVEL BASE AND

15. CONTINUE IMPLEMENTING AND MAINTAINING TEMPORARY EROSION AND SEDIMENT

16. INSTALL PERMANENT EROSION PROTECTION (IMPERVIOUS SURFACING).

18. INSTALL EXTRUDED CURB ON BORDER ADJACENT TO CALBAG METALS PROPERTY.

19. CONTACT ENGINEER FOR APPROVAL OF PERMANENT EROSION PROTECTION AND SITE

20. REMOVE ESC MEASURES AS PERMITTED BY ENGINEER AND REPAIR PERMANENT EROSION

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APPENDIX B. ENVIRONMENTAL CAP FIELD OBSERVATIONS

ENVIRONMENTAL CAP FIELD OBSERVATIONS

Contents:

- Table B1. Environmental cap observations on north area
- Table B2. Environmental cap observations on south area
- Table B3. Environmental cap observations of repair items from KPFF (2016) on south area

Table B1 lists cracks on the environmental cap wider than 1/8 in. and other problems observed during the inspection on the north area of the Wasser & Winters log sort yard (Wasser & Winters). Table B2 provides a similar listing for the south area. Table B3 lists observed repairs on the south area.

Location ID ^a	Observations	Recommended Actions	Photos
CB3	cracking and separation wider than 1/8 in. around catch basin	repair pavement	2317/32/01
CB4	cracking wider than 1/8 in. around catch basin	repair pavement	2017/68/01

Table B1. Environmental cap observations on north area

^a See Figure 2 of main document.

CB – catch basin

ID - identification

Table B2 lists cracks on the environmental cap wider than 1/8 in. and other problems observed during the inspection on the south area of Wasser & Winters.

Location ID ^a	Observations	Recommended Actions	Photos
C1	pavement curb sloughing; pavement section approximately 15 ft long and located in front of concrete block wall	repair pavement curb	
P1	cracks in pavement wider than 1/8 in.	repair or seal cracks	211122
P2	hole in pavement approximately 8 by 4 in.; dirt in hole	remove accumulated dirt; repair pavement	45

Table B2. Environmental cap observations on south area

^a See Figure 3 of main document.

C – curb

ID - identification

P - pavement

Table B3 lists observations made of the items listed for repair in KPFF's drawing set (KPFF 2016) (Appendix A).

Table B3. Environmental cap observations of repair items from KPFF on south area

Location ID ^a	Observations	Recommended Actions	Photos
AC1	area not located during inspection; general vicinity characterized by numerous gouges in pavement surface	none	[no picture]
AC2	not repaired	monitor; repair pavement if damage beings to affect cap integrity or cracks become wider than 1/8 in.	age: 1/bai/2.
AP1	patch in good condition; ^b sealant around patch perimeter	none	2017/12/2
AP2	patch in good condition; ^b sealant around patch perimeter	none	212/02/2

Location ID ^a	Observations	Recommended Actions	Photos
АРЗ	patch in good condition; ^b sealant around patch perimeter	none	
AP4	patch in good condition; ^b sealant around patch perimeter	none	517-32/51
AP5	patch in good condition; ^b sealant around patch perimeter	none	2012/02/21
AP6	patch in good condition; ^b sealant around patch perimeter	none	

Location ID ^a	Observations	Recommended Actions	Photos
AP7	patch in good condition; ^b sealant around patch perimeter	none	SUN WAY
AP8	patch in good condition; ^b sealant around patch perimeter	none	2617/05/11
AP9	patch in good condition; ^b sealant around patch perimeter	none	2017/02/21
AP10	patch in good condition; ^b sealant around patch perimeter	none	Prifrait.

Location ID ^a	Observations	Recommended Actions	Photos
AP11	patch in good condition; ^b sealant around patch perimeter	none	25.7/52/2:
AP12	patch in good condition; ^b sealant around patch perimeter	none	
AP13	not repaired	repair pavement	
AP14	patch in good condition; ^b sealant around patch perimeter	none	207-72.21

Location ID ^a	Observations	Recommended Actions	Photos
AP15	patch in good condition; ^b sealant around patch perimeter	none	2612/02/21
Asphalt separation	none of the areas marked as asphalt separation by KPFF have been repaired; vegetation in some areas of asphalt separation	monitor; repair if condition worsens	
GA1	not repaired	repair pavement	
GA2	still present	repair pavement	

Location ID ^a	Observations	Recommended Actions	Photos
GA3	still present	repair pavement	2617/92/21
GA4	still present	repair pavement	
MDA1	still present	remove metal debris and repair pavement	
MDA2	still present; metal debris breaking into pieces	remove metal debris and repair pavement	2017/22/22

Location ID ^a	Observations	Recommended Actions	Photos
MDA3	still present	remove metal debris and repair pavement	
OP1	still present	remove oil and repair pavement	
OP2	still present	remove oil and repair pavement	
Seam line 1	sealed; seals in good condition	none	29:7/22/2

Location ID ^a	Observations	Recommended Actions	Photos
Seam lines 2	sealed; seals in good condition	none	201977576
Seam lines 3	sealed; seals in good condition	none	2612/2012
Seam lines 4	sealed; seals in good condition	none	
Seam line 5	sealed; seal in good condition	none	2612/22/24

Location ID ^a	Observations	Recommended Actions	Photos
Seam lines 6	sealed; seals in good condition	none	21.7/22/21

Source: KPFF (2016)

- ^a See Figure 3 of main document.
- ^b The inspection did not include an assessment of the asphaltic concrete mix, sub-base, and placement methods (e.g., compaction) used to construct the patches.

AC - alligator cracking

AP – asphalt patch

GA – gouges area

MDA – metal debris area

OP - oil patch

REFERENCES

KPFF. 2016. Port of Tacoma Parcel 47 pavement repair. kpff Consulting Engineers, Tacoma, WA.

APPENDIX C. STORMWATER DRAINAGE SYSTEM FIELD OBSERVATIONS

STORMWATER DRAINAGE SYSTEM FIELD OBSERVATIONS

Contents:

- Table C1. Stormwater structure observations on north area
- Table C2. Stormwater structure observations on south area

Tables C1 and C2 provide details regarding the field observations and recommended actions for each stormwater drainage structure visited during the field inspections in the north and south areas, respectively.

Location ID ^a	Type of Structure	Observed Condition	Sediment Accumulation (in.)	Additional Observations	Recommended Actions	Photos
CB1	catch basin	functioning normally	0	insert in catch basin; hay bales, straw wattles, and boom around grate	none	
CB2	catch basin	structurally sound at surface; did not view interior	nm	catch basin sealed closed with a metal plate/does not receive stormwater	none	2017/53/01

Table C1. Stormwater structure observations on north area

Location ID ^a	Type of Structure	Observed Condition	Sediment Accumulation (in.)	Additional Observations	Recommended Actions	Photos
СВЗ	catch basin	functioning normally	4–6	insert in catch basin; cracking and separation wider than 1/8 in. in pavement surrounding inlet	repair cracking and separation; remove accumulated sediment in accordance with stormwater maintenance requirements	Intervention of the second sec
CB4	catch basin	functioning normally	2–3	insert in catch basin; cracking and separation wider than 1/8 in. in pavement surrounding inlet	repair cracking and separation; remove accumulated sediment in accordance with stormwater maintenance requirements	211- 03/01
CB5	catch basin	functioning normally	4–5	insert in catch basin; no debris on grate or in vicinity of catch basin	remove accumulated sediment in accordance with stormwater maintenance requirements	

Location ID ^a	Type of Structure	Observed Condition	Sediment Accumulation (in.)	Additional Observations	Recommended Actions	Photos
CB6	catch basin	functioning normally	4–6	insert in catch basin; debris accumulation on grate	remove accumulated sediment in accordance with stormwater maintenance requirements	Ne reu cure
CB7	catch basin	functioning normally	3	insert in catch basin; debris and sediment accumulation in vicinity	remove accumulated sediment from interior of structure in accordance with stormwater maintenance requirements; remove accumulated sediment and debris from vicinity of structure	
CB8	catch basin	functioning normally	0	insert in catch basin; boom around catch basin; some debris and sediment accumulation around grate	remove accumulated debris and sediment from vicinity of structure	

Attorney work product

Location ID ^a	Type of Structure	Observed Condition	Sediment Accumulation (in.)	Additional Observations	Recommended Actions	Photos
MH1	manhole	not observed	nm	unable to observe structure because it was located under steel plates (see photo)	observe during next inspection	
MH2	manhole	interior not observed	nm	large cover; did not open as it was tightly wedged into the opening by heavy machinery; structure does not appear to collect stormwater	observe during next inspection	
МНЗ	manhole	functioning normally	0	discharging normally	none	

Location ID ^a	Type of Structure	Observed Condition	Sediment Accumulation (in.)	Additional Observations	Recommended Actions	Photos
MH4	manhole	not observed	nm	large cover; did not open as it was tightly wedged into the opening	observe during next inspection	CINFINED BPACE
MH5	manhole	functioning normally	0	none	none	INTRACE STATE
ows	oil/water separator	functioning normally	nm	concrete structure	none	

^a See Figure 2.

ID - identification

nm - not measured

Wind ward

Location ID ^a	Type of Structure	Observed Condition	Sediment Accumulation (in.)	Additional Observations	Recommended Actions	Photos
CB9	catch basin	functioning normally	0	insert in catch basin; organic debris accumulated on grate; sediment accumulated around grate approximately 1 in. deep; did not pull insert due to recent rain, ongoing stormwater flow, and accumulated sediment in vicinity of grate	remove organic debris and accumulated sediment from vicinity of structure	
CB10	catch basin	functioning normally	0	insert in catch basin; organic debris accumulated on grate; sediment accumulated around grate less than 1 in. deep; did not pull insert due to recent rain, ongoing stormwater flow, and accumulated sediment in vicinity of grate	remove organic debris and accumulated sediment from vicinity of structure	2017/02/21

Table C2. Stormwater structure observations on south area

^a See Figure 3.

ID - identification

