From: Degenhart, Mark
To: Daly, Keith;
cc: Peppers, Nicki;

Subject: FW: re: C8078 - 220-030-ErosionandSedimentControlInspection[1].pdf

Date: Thursday, February 24, 2011 11:45:11 AM **Attachments:** ACCErosion&SedimentControlforms.pdf

TransmittalSheet.pdf

FYI

From: Vernon Uy [mailto:vernonu@americanconstco.com]

Sent: Wednesday, February 23, 2011 4:59 PM

To: Degenhart, Mark

Subject: fw: re: C8078 - 220-030-ErosionandSedimentControlInspection[1].pdf

Hi Mark.

Attached are the reports related to Erosion & Sediment Control. Thanks.

Vernon Uy American Construction Company, Inc. (425) 870-3217

From: "Vernon Uy" <vernonu@americanconstco.com>

Sent: Wednesday, February 23, 2011 6:26 AM

To: "Degenhart, Mark" < DegenhartM@columbiarivercrossing.com>

Subject: re: C8078 - 220-030-ErosionandSedimentControlInspection[1].pdf

Hi Mark.

I'll work on this today. The reports will be hand-written. You'll see a total of twelve (12) reports - one for each workday:

- 2/7 thru 2/12,
- 2/14 thru 2/18, and
- 2/21

Vernon Uy American Construction Company, Inc. (425) 870-3217 **From**: "Degenhart, Mark" < DegenhartM@columbiarivercrossing.com>

Sent: Tuesday, February 22, 2011 5:06 PM

To: vernonu@americanconstco.com

Subject: C8078 - 220-030-ErosionandSedimentControlInspection[1].pdf

Vernon,

Here is the Erosion and Sediment control Inspection form. This will need to be filled out for every day of work. Starting on the 7th of February.

```
*** eSafe scanned this email for malicious content ***

*** IMPORTANT: Do not open attachments from unrecognized senders ***
```

Marine Construction Dredging Pile Driving

1501 Taylor Way • Tacoma, Washington 98421 PHONES: Tacoma (253) 254-0118, Seattle (206) 623-0114, Fax (253) 254-0155



DATE February 23, 2011

CONTRACTORS LIC NO. 223-01-AM-ER-IC*372 NO.

| 173- | ngton Street, Suite 300 | JOB #: | MC 02-11 | | | | | |
|-------------------------|---|-------------------|--|--|--|--|--|--|
| I | ; WA 98660 | TITLE: | Columbia River Bridge Temporary Pile Test Program (#8078) | | | | | |
| Attn: Frank Green, P.E. | | | | | | | | |
| | | , | | | | | | |
| THE FOLLOWING | GITEMS ARE BEING SENT: Here | with | X | | | | | |
| | Unde Direc | er Separate Cover | | | | | | |
| | Direc | _ | | | | | | |
| QUANTITY | Γ | DESCRIPTION | | | | | | |
| 4 EA I | EROSION & SEDIMENT CONTROL FORM | MS submittal | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| + | | | | | | | | |
| | | | | | | | | |
| These items are being | g sent: | | | | | | | |
| X Per yo | our request | | | | | | | |
| | e keep us advised of action taken | | | | | | | |
| | u to process | | | | | | | |
| | ur inspection and approval ur general information and file | | | | | | | |
| | ur approval or corrections | | | | | | | |
| X 1 5.) 3 | а. арр. ота. от облосного | | | | | | | |
| REMARKS: | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Please contact us pro | mptly if there is a problem or question | AMERICAN COM | ISTRUCTION COMPANY, INC. | | | | | |
| COPY TO: |) _E | BY: | | | | | | |
| | | | Vernon Uy | | | | | |
| | | | | | | | | |
| | | | | | | | | |



| Project Name COLUMBIA RIVER | PILE TH | EST PROGRAM | | Cor | tract Number 807-8 | | |
|---|---|-----------------|---------------------|-----|-----------------------|--|--|
| ESC Lead Name VERNON UY - | VERNON UY - American Construction CRANE/BARGE | | | | | | |
| Date 2711 Ti | me 0700 | Current Weather | Conditions FOGGY | | ation in 24 Hours | | |
| | Manage 1 | | | | | | |
| Mark Clearing Limits: Are high visibility and perimeter fences in good condition? | □ OK □ Not OK 図 N/A | | 1. | | | | |
| Construction Access Stabilized: Is track-out of sediment prevented? | □ OK □ Not OK 図 N/A | | | | | | |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | | | | |
| 4. Install Sediment Controls: Are sediment controls in place & functioning properly? | □ OK □ Not OK 図 N/A | | | | | | |
| Stabilize Soils: Has bare soil been protected and is erosion prevented? | □ OK □ Not OK 図 N/A | | | 2 | | | |
| 6. Protect Slopes: Have slopes been protected and is erosion prevented? | □ OK □ Not OK ☑ N/A | | | | | | |
| 7. Protect Drain Inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | - | | | | | |
| above grate protection | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| grate covers | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| check dams or other | OK Not OK N/A | | | | | | |
| 8. Stabilize Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | ☐ OK ☐ Not OK ☑ N/A | | | | | | |

| 9. Control Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | Used absorbent pads to wipe away il from machinery. Put used pade in heavy-but garbage bage. |
|--|---------------------------|--|
| 10. Control Dewatering/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | □ OK □ Not OK 図 N/A | |
| 11. Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | ⊠ OK □ Not OK □ N/A | |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | ☑ OK □ Not OK □ N/A | |
| Describe water discharging present. Note any suspend-cloudiness, discoloration, a | ed sediment, | NA (No rain) |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ⊠ OK □ Not OK □ N/A | |
| | | |
| | | |
| | | |
| | | |
| | | |
| L. <u></u> | | |
| | | |
| ESC Lead Signature | | VERNIM WY |
| Reviewed By | | |



| | - | | | | | | |
|--|---|------------------|-------------------|---------------------------|--|--|--|
| Project Name COLUMBIA RIVER | PILE TE | EST PROGRAM | | Contract Number 80 7 8 | | | |
| ESC Lead Name VERNON UY - | VERNON UY - American Construction CRANE/BARGE | | | | | | |
| Date 28 11 Ti | 0700 | Current Weather | | Precipitation in 24 Hours | | | |
| | SERVICE TO | Michigan Company | AND AND ASSESSED. | | | | |
| Neark Clearing Limits: Are high visibility and perimeter fences in good condition? | □ OK □ Not OK 図 N/A | | | | | | |
| 2. Construction Access Stabilized: Is track-out of sediment prevented? | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | | | | |
| 4. Install Sediment Controls: Are sediment controls in place & functioning properly? | OK Not OK N/A | | | | | | |
| Stabilize Soils: Has bare soil been protected and is erosion prevented? | □ OK □ Not OK 図 N/A | | 1 | | | | |
| 6. Protect Slopes: Have slopes been protected and is erosion prevented? | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| 7. Protect Drain Inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| above grate protection | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| grate covers | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| check dams or other | OK Not OK NVA | | | | | | |
| 8. Stabilize Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | ☐ OK ☐ Not OK ☑ N/A | | | | | | |

| 9. Control Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | Post away used oil absorbent pade inside heavy-duty garbone bogs. |
|--|---------------------------|---|
| 10. Control Dewatering/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | □ OK □ Not OK 図 N/A | |
| 11. Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | Ø OK □ Not OK □ N/A | |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | ⊠ OK □ Not OK □ N/A | |
| Describe water discharging present. Note any suspendi "cloudiness," discoloration, of | ed sediment, | N/A (NO FAIN) NO water discharging from crownel bongs. |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ☑ OK ☐ Not OK ☐ N/A | |
| | | |
| | | |
| | | |
| | | |
| | Tan | |
| ESC Lead Signature | | VERNM WY |
| Reviewed By | | |



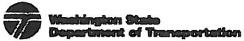
| Project Name COLUMBIA RIVER | file T | EST PROGRAM | | Contract 80 | Number 7-8 | |
|---|---------------------------|-----------------|----|------------------|---------------|--|
| ESC Lead Name VERNON UY - American Construction CRANE/BARGE | | | | | | |
| Date 2/9/11 Ti | me 0700 | Current Weather | | Precipitation in | | |
| | | 1.792 VI-34 | | | | |
| Mark Clearing Limits: Are high visibility and perimeter fences in good condition? | □ OK □ Not OK 図 N/A | | 1. | | | |
| 2. Construction Access Stabilized: Is track-out of sediment prevented? | □ OK □ Not OK 図 N/A | | | | , | |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | | <i>e</i> | |
| 4. Install Sediment Controls: Are sediment controls in place & functioning properly? | OK Not OK N/A | | | | | |
| 5. Stabilize Solls: Has bare soil been protected and is erosion prevented? | □ OK □ Not OK 図 N/A | | | | | |
| Protect Slopes: Have slopes been protected and is erosion prevented? | ☐ OK ☐ Not OK 図 N/A | | | | | |
| 7. Protect Drain Inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | | | | | |
| above grate protection | OK Not OK N/A | | | | | |
| grate covers | OK Not OK N/A | | | | | |
| check dams or other | OK Not OK N/A | | | | . 4 | |
| 8. Stabilize Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | OK Not OK N/A | | | ř | | |

| 9. Control Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | |
|--|---------------------------|--|
| 10. Control Dewatering/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | □ OK □ Not OK 図 N/A | |
| 11. Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | ☑ OK ☐ Not OK ☐ N/A | Walked around bringe crae to spot sheen in deck. No sheen spotted. |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | ☑ OK □ Not OK □ N/A | |
| Describe water discharging present. Note any suspend "cloudiness," discoloration, | ed sediment, | No discharge. |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ☑ OK ☐ Not OK ☐ N/A | |
| | | |
| | ě | |
| | | |
| | | |
| | ć | |
| | | |
| | | |
| ESC Lead Signature | | VERNM WY |
| Reviewed By | | |
| | | |



| Project Name COLUMBIA RIVER | file TE | EST PROGRAM | | | Contract Number 80 7-8 | | |
|--|---------------------------|-------------------|-----|------------|-------------------------------|--|--|
| VERNON UY - American Construction CRANE/BARGE | | | | | | | |
| | me 0700 | Current Weather C | | FOGGY Prec | pituition in 24 Hours ムボ(と | | |
| | | | | | | | |
| Niark Clearing Limits: Are high visibility and perimeter fences in good condition? | ☐ OK ☐ Not OK 図 N/A | | | | | | |
| 2.Construction Access Stabilized: Is track-out of sediment prevented? | ☐ OK ☐ Not OK ☑ N/A | | | | i | | |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | | 9 | | |
| 4. Install Sediment Controls: Are sediment controls in place & functioning properly? | OK Not OK N/A | | | 1 | | | |
| 5. Stabilize Soits: Has bare soil been protected and is erosion prevented? | ☐ OK ☐ Not OK ☑ N/A | | | 4 | | | |
| 6. Protect Slopes: Have slopes been protected and is erosion prevented? | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| 7, Protect Drain inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| above grate protection | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| grate covers | ☐ OK ☐ Not OK ☑ N/A | | | | | | |
| check dams or other | OK Not OK N/A | | | | | | |
| 8. Stabilize Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | ☐ OK ☐ Not OK 図 N/A | | 1 2 | | | | |

| 9. Centrol Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | |
|--|---------------------------|--------------------------------|
| 10. Control Dewatering/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | □ OK □ Not OK 図 N/A | |
| 11. Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | ☑ OK □ Not OK □ N/A | |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | Ø OK □ Not OK □ N/A | |
| Describe water discharging present. Note any suspend "cloudiness," discoloration, | ed sediment, | No discharge from borge/crave. |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ⊠ OK □ Not OK □ N/A | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ESC Lead Signature | | VERNOM WY |
| Reviewed By | | |



thington State perturent of Transportation Erosion and Sediment Control Inspection

| Project Name COLUMBIA RIVER | PILE T | EST PROGRAM | and the second s | Contract Number 80 7 8 | | | | |
|---|-------------------------------------|-----------------|--|---------------------------|--|--|--|--|
| ESC Lead Name | ESC Lead Name Inspection Location . | | | | | | | |
| Date 2/11/11 Ti | me 0700 | Current Weather | | Precipitation in 24 Hours | | | | |
| | | | | | | | | |
| Mark Clearing Limits: Are high visibility and perimeter fences in good condition? | □ OK □ Not OK 図 N/A | | 12 | | | | | |
| 2. Construction Access Stabilized: Is track-out of sediment prevented? | ☐ OK ☐ Not OK 図 N/A | | | | | | | |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | | | | | |
| 4. Install Sediment Cantrols: Are sediment controls in place & functioning properly? | □ OK □ Not OK 図 N/A | | | | | | | |
| Stabilize Soils: Has bare soil been protected and is erosion prevented? | OK Not OK N/A | | | | | | | |
| Protect Slopes: Have slopes been protected and is erosion prevented? | □ OK □ Not OK 図 N/A | | | | | | | |
| 7. Protect Drain Inlets: below grate filters | □ OK □ Not OK ☑ N/A | | | | | | | |
| above grate protection | OK Not OK N/A | | | | | | | |
| grate covers | OK Not OK N/A | | | | | | | |
| chéck dams or other | OK Not OK N/A | | | | | | | |
| 8. Stabiliza Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | ☐ OK ☐ Not OK 図 N/A | | | | | | | |

| 9. Centrol Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | Any used oil absorbent pude was placed inside heavy-duty trash bage. Trash bage sealed. |
|--|---------------------------|---|
| 10. Control Dewatering/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | □ OK □ Not OK 図 N/A | |
| 11. Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | ⊠ OK □ Not OK □ N/A | Eavipement wiped down & checked regularly. |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | ⊠ OK □ Not OK □ N/A | |
| Describe water discharging present. Note any suspend- "cloudiness," discoloration, a | ed sediment, | No voter discharge. |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ⊠ OK □ Not OK □ N/A | |
| | | |
| | £ | |
| 5 o | | |
| | | |
| | | |
| | | |
| ESC Lead Signature | | VERNM WY |
| Reviewed By | | |



| Project Name COLUMBIA RIVER | PILE TE | ST PROGRAM | | | Contract Number 80 7 8 |
|---|---------------------------|---------------------------|---------------------------------|--------------|-------------------------------|
| ESC Lead Name | American Con | | Inspection Location CRANE BAR | १६६ | |
| Date 2/12/11 | me 0700 | Current Weather OU€RCA | | Prec | ipitution in 24 Hours しれてに |
| | | | | | |
| Nark Clearing Limits: Are high visibility and perimeter fences in good condition? | OK Not OK N/A | | 1. | | |
| 2.Censtruction Access Stabilized: Is track-out of sediment prevented? | ☐ OK ☐ Not OK ☑ N/A | | | | |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | | |
| 4. Install Sediment Controls: Are sediment controls in place & functioning properly? | ☐ OK ☐ Not OK 図 N/A | | | | |
| Stabilize Soils: Has bare soil been protected and is erosion prevented? | ☐ OK ☐ Not OK 図 N/A | | P L | | |
| 6. Protect Slopes: Have slopes been protected and is erosion prevented? | ☐ OK ☐ Not OK ☒ N/A | | | | |
| 7. Protect Drain Inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | | | | |
| above grate protection | □ OK □ Not OK ☑ N/A | | | | |
| grate covers | ☐ OK ☐ Not OK ☑ N/A | | | | |
| check dams or other | OK Not OK NVA | | | 4.07.000.000 | |
| 8. Stabilize Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | ☐ OK ☐ Not OK ☑ N/A | | | | |

| 9. Control Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | | | | |
|--|---------------------------|--|-------|----|--|
| 10. Control Dewatering/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | □ OK □ Not OK 図 N/A | | | | |
| 11. Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | ⊠ OK □ Not OK □ N/A | | | | |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | ☑ OK □ Not OK □ N/A | | | | |
| Describe water discharging present. Note any suspend "cloudiness," discoloration, | ed sediment, | | , | | |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ⊠ OK □ Not OK □ N/A | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| ESC Lead Signature | | | VERNM | WY | |
| Reviewed By | | | | | |



| Project Name COLUMBIA RIVER | file Tf | EST PROGRAM | | Contract Number 8078 |
|---|---------------------------|-----------------|-----------------------|--|
| ESC Lead Name | American Ca | | Inspection Location | BARGE |
| | 00+0 | Current Weather | Conditions Showers | Precipitation in 24 Hours |
| | | | | |
| Mark Clearing Limits: Are high visibility and perimeter fences in good condition? | OK Not OK N/A | | 2- | |
| Construction Access Stabilized: Is track-out of sediment prevented? | □ OK □ Not OK ☑ N/A | | | is the second of |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | |
| 4. Install Sediment Controls: Are sediment controls in place & functioning properly? | OK Not OK NVA | | | |
| 5. Stabilize Soils: Has bare soil been protected and is erosion prevented? | OK Not OK N/A | | | |
| 6. Protect Slopes: Have slopes been protected and is erosion prevented? | □ OK □ Not OK 図 N/A | | | |
| 7. Protect Drain Inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | | | |
| above grate protection | OK Not OK N/A | | | |
| grate covers | ☐ OK ☐ Not OK ☑ N/A | | | |
| check dams or other | OK Not OK N/A | | | |
| 8. Stabilize Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | OK Not OK N/A | | 1 . | |

| 9. Centrol Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | |
|--|---------------------------|--|
| 10. Control DewaterIng/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | □ OK □ Not OK 図 N/A | |
| 11. Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | ☑ OK ☐ Not OK ☐ N/A | Put down oil absorbent pade on puddle with some shown on deals. Disposed used pade into heavy-duty trash bage. |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | Ø OK □ Not OK □ N/A | |
| Describe water discharging present. Note any suspend "cloudiness," discoloration, of | ed sediment, | |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ☑ OK ☐ Not OK ☐ N/A | |
| | | |
| | | |
| - | | |
| , | | |
| | | |
| | | |
| | | |
| ESC Lead Signature | | VERNOM WY |
| Reviewed By | | |



| Project Name COLUMBIA RIVER | file Te | EST PROGRAM | | | Contract Number 80 7-8 |
|---|---------------------------|-----------------|-----------------------|-------|------------------------|
| | American Ca | | Inspection Location | BARGE | |
| Date a 15 11 Tir | ne 0700 | Current Weather | Conditions SHOWERS | Prec | ipitation in 24 Hours |
| | | | | | |
| Mark Clearing Limits: Are high visibility and perimeter fences in good condition? | □ OK □ Not OK 図 N/A | | 1. | | |
| Censtruction Access Stabilized: Is track-out of sediment prevented? | □ OK □ Not OK ☑ N/A | | | | ý. |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | ž | |
| 4. Install Sediment Controls: Are sediment controls in place & functioning properly? | ☐ OK ☐ Not OK 図 N/A | | | | |
| 5. Stabilize Soils: Has bare soil been protected and is erosion prevented? | ☐ OK ☐ Not OK 図 N/A | | | | |
| 6. Protect Slopes: Have slopes been protected and is erosion prevented? | OK Not OK N/A | | | | |
| 7. Protect Drain Inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | | | | |
| above grate protection | ☐ OK ☐ Not OK ☑ N/A | | | | |
| grate covers | ☐ OK ☐ Not OK ☑ N/A | | | | |
| check dams or other | OK Not OK N/A | | | | |
| 8. Stabilize Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | ☐ OK ☐ Not OK 図 N/A | | | | |

| | | 。 1. 10 10 10 10 10 10 10 10 10 10 10 10 10 |
|--|---------------------------|---|
| 9. Centrol Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | Used absorbent pads are pland inside heavy-duty trash burge. Dil absorbent pade are planed on sheen when present. |
| 10. Control DewaterIng/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | □ OK □ Not OK 図 N/A | * |
| 11. Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | ☑ OK □ Not OK □ N/A | |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | ☑ OK □ Not OK □ N/A | |
| Describe water discharging present. Note any suspend cloudiness, discoloration, | ed sediment, | |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ⊠ OK □ Not OK □ N/A | |
| | | |
| | ě. | |
| | | |
| | | |
| | | |
| | I GIAR | |
| ESC Lead Signature | | VERNM WY |
| Reviewed By | | |



| Project Name COLUMBIA RIVER | PILE TE | ST PROGRAM | | | Contract Number 807-8 | |
|---|---------------------------|-----------------|-----------------------|---------|--------------------------|--|
| ESC Lead Name VERNON UY - | American Con | structim | Inspection Location | I BARGE | | |
| | me 0700 | Current Weather | Conditions Showers | Preci | ipitation in 24 Hours | |
| | | | | | | |
| Mark Clearing Limits: Are high visibility and perimeter fences in good condition? | □ OK □ Not OK 図 N/A | | ٠. | | | |
| 2.Censtruction Access Stabilized: Is track-out of sediment prevented? | □ OK □ Not OK ☑ N/A | | | | | |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | | | |
| 4. Install Sediment Controls: Are sediment controls in place & functioning properly? | □ OK □ Not OK 図 N/A | | | | | |
| 5. Stabilize Soils: Has bare soil been protected and is erosion prevented? | ☐ OK ☐ Not OK 図 N/A | | | | | |
| 6. Protect Slopes: Have slopes been protected and is erosion prevented? | ☐ OK ☐ Not OK ☑ N/A | | | | | |
| 7. Protect Drain inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | | | | | |
| above grate protection | OK Not OK N/A | | , | | | |
| grate covers | ☐ OK ☐ Not OK ☑ N/A | | | | | |
| check dams or other | ☐ OK ☐ Not OK 図 N/A | | | | | |
| 8.Stabilize Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | ☐ OK ☐ Not OK 図 N/A | | F | 1 | | |

| E SELECTION OF THE SECOND | | |
|--|---------------------------|--|
| 9. Centrol Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | Used absorbent park are streed in hemy-duty jarbonge book. Gargerye book sealed after. |
| 10. Control Dewatering/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | □ OK □ Not OK 図 N/A | |
| 11, Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | Ø OK □ Not OK □ N/A | 7250 |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | Ø OK □ Not OK □ N/A | |
| Describe water discharging present. Note any suspende "cloudiness," discoloration, of | ed sediment, | |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ⊠ OK □ Not OK □ N/A | |
| 124 00 6 96 94 | | |
| | | |
| | | |
| | | |
| - | | |
| | | |
| ESC Lead Signature | | VERNM WY |
| Reviewed By | | |



| Project Name COLUMBIA RIVER | PILE TE | ST PROGRAM | | Contract Number |
|---|---------------------------|-----------------|--------------------------|---------------------------|
| ESC Lead Name | American Con | | Inspection Location | ARGE |
| Date 2/17/11 Tin | me 1700 | Current Weather | Conditions T, SHOWERS | Precipitation in 24 Hours |
| | | | | |
| Mark Clearing Limits: Are high visibility and perimeter fences in good condition? | OK Not OK N/A | | | |
| 2. Censtruction Access Stabilized: Is track-out of sediment prevented? | ☐ OK ☐ Not OK 図 N/A | | | |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | |
| 4. Install Sediment Controls: Are sediment controls in place & functioning properly? | □ OK □ Not OK 図 N/A | | | |
| 5. Stabilize Solls: Has bare soil been protected and is erosion prevented? | ☐ OK ☐ Not OK 図 N/A | | | |
| 6. Protect Slopes: Have slopes been protected and is erosion prevented? | ☐ OK ☐ Not OK ☑ N/A | | | |
| 7. Protect Drain inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | | | |
| above grate protection | ☐ OK ☐ Not OK ☑ N/A | | | |
| grate covers | ☐ OK ☐ Not OK ☑ N/A | | | |
| check dams or other | OK Not OK N/A | | | |
| 8.Stabilize Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | ☐ OK ☐ Not OK 図 N/A | | | |

| 9. Centrol Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | Used absorbent pide are placed inside heavy- dut garbang bank. |
|--|---------------------------|---|
| 10. Control Dewatering/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | ☐ OK ☐ Not OK 図 N/A | |
| 11. Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | Ø OK □ Not OK □ N/A | Yes. |
| Manage the Project: Are TESC plan sheets reflective of current field conditions? | ☑ OK □ Not OK □ N/A | |
| Describe water discharging present. Note any suspend "cloudiness," discoloration, | ed sediment, | |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ⊠ OK □ Not OK □ N/A | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ESC Lead Signature | | VERNOM WY |
| Reviewed By | | |



| Project Name COLUMBIA RIVER | file TE | EST PROGRAM | | Contract Number 807-8 | |
|--|---------------------------|-------------------|---------------------------------|---------------------------------------|-------------|
| VERNON UY - | American Con | struction | nspection Location CRANE / B | ARGE | |
| Date 2 (8) (1 Ti | me 0700 | Current Weather C | onditions | Precipitation in 24 Hou | ' \$ |
| | | | | | |
| Niark Clearing Limits: Are high visibility and perimeter fences in good condition? | ☐ OK ☐ Not OK 図 N/A | | ٠, | · · · · · · · · · · · · · · · · · · · | |
| Censtruction Access Stabilized: Is track-out of sediment prevented? | ☐ OK ☐ Not OK ☑ N/A | | | | ÷ |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | □ OK □ Not OK 図 N/A | | | | |
| 4. Inetall Sediment Controls: Are sediment controls in place & functioning property? | □ OK □ Not OK 図 N/A | | | | |
| Stabilize Soils: Has bare soil been protected and is erosion prevented? | □ OK □ Not OK 図 N/A | | 1 | | |
| 6. Protect Slopes: Have slopes been protected and is erosion prevented? | ☐ OK ☐ Not OK ☑ N/A | | | j. | |
| 7. Protect Drain Inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | | | | |
| above grate protection | ☐ OK ☐ Not OK ☑ N/A | | | | |
| grate covers | □ OK □ Not OK ☑ N/A | | | | |
| check dams or other | OK Not OK N/A | | | | |
| 8. Stabiliza Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | ☐ OK ☐ Not OK 図 N/A | | | | |

| 9. Control Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | Used absorbert pare are placed inside henry buty-garbage brok Bage are sealed after full. BAGS are Kept under cover. |
|--|---------------------------|--|
| 10. Control Dewatering/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | ☐ OK ☐ Not OK 図 N/A | • · · · · · · · · · · · · · · · · · · · |
| 11, Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | ☑ OK ☐ Not OK ☐ N/A | Yes. |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | ☑ OK □ Not OK □ N/A | |
| Describe water discharging present. Note any suspend "cloudiness," discoloration, | ed sediment. | |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ⊠ OK □ Not OK □ N/A | |
| | | |
| | | |
| | | |
| | | |
| 1 | ī | |
| | | |
| ESC Lead Signature | | VERNOM WY |
| Reviewed By | Nation 1 | |
| | | |



| Project Name COLUMBIA RIVER | PILE TE | EST PROGRAM | | Contract 80 | Number 7-8 |
|---|---------------------------|-----------------|---------------------|------------------|---------------|
| ESC Lead Name VERNON UY - | American Con | istruction | Inspection Location | BARGE | |
| Date 2/21/11 Ti | me 0700 | Current Weather | | Precipitation in | |
| | | V I I I I I I I | | | |
| Mark Clearing Limits: Are high visibility and perimeter fences in good condition? | □ OK □ Not OK 図 N/A | | *. | 0 | |
| Censtruction Access Stabilized: Is track-out of sediment prevented? | ☐ OK ☐ Not OK 図 N/A | | | | , |
| Control Flow Rates: Are flow rates causing erosion in pond, outlets, etc? | ☐ OK ☐ Not OK 図 N/A | | | | |
| 4. Install Sediment Controls: Are sediment controls in place & functioning properly? | □ OK □ Not OK ⊠ N/A | | | | |
| 5. Stabilize Solls: Has bare soil been protected and is erosion prevented? | □ OK □ Not OK 図 N/A | | | | |
| 6. Protect Slopes: Have slopes been protected and is erosion prevented? | □ OK □ Not OK ☑ N/A | | | | |
| 7. Protect Drain inlets: below grate filters | ☐ OK ☐ Not OK ☑ N/A | | | | |
| above grate protection | OK Not OK N/A | | | | |
| grate covers | ☐ OK ☐ Not OK ☑ N/A | | | | |
| check dams or other | OK Not OK NVA | - | | | |
| 8. Stabilize Channels & Outlets: Are conveyances (channels & outlets) Stabilized? | ☐ OK ☐ Not OK 図 N/A | | | | |

| 9. Control Pollutants: Are all pollutants handled & disposed of in a way that doesn't contaminate storm water? | ⊠ OK □ Not OK □ N/A | Used way pade one placed inside heavy-duty trash bank. Trash bank Kept under cover & sealed. |
|---|---------------------------|--|
| 10. Control DewaterIng/Water Management: Is groundwater being dealt with in accordance with 8-01.3(1)C? | □ OK □ Not OK 図 N/A | |
| 11. Maintain BMPs: Are all BMPs maintained to assure continued performance of their intended function? | ⊠ OK □ Not OK □ N/A | Yes. |
| 12. Manage the Project: Are TESC plan sheets reflective of current field conditions? | Ø OK □ Not OK □ N/A | |
| Describe water discharging from site, if present. Note any suspended sediment, "cloudiness," discoloration, or oil sheen. | | |
| This site is in compliance with the TESC and SPCC plans and the NPDES permit. | ⊠ OK □ Not OK □ N/A | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ESC Lead Signature | 1 | VERNM WY |
| Reviewed By | | VERNIM WY |
| L | | |