

# ReTRAC Project - Mitigation Monitoring Program (MMP) Database

## 10-1-2004 - 9-30-2005

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4389	reeves	8/30/2005 5:26:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : At Robb Dr the site is well protected. Protection is not permanent, and therefore, turning over the responsibility of the site will have to be acknowledged that it is not permanently stabilized and someone new will become responsible for stormwater management.
4388	reeves	8/30/2005 5:24:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : The Cemetery site is well protected. Protection is not permanent, and therefore, turning over the responsibility of the site will have to be acknowledged that it is not permanently stabilized and someone new will become responsible for stormwater management.
4387	reeves	8/30/2005 5:22:00 PM	Trench W	2542+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : West end at Second street still have a large open s.d. culvert that has only very temporary protection. Recommend this to be finished and permanently stabilized before winter storm season.
4386	reeves	8/30/2005 5:18:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : At Wells overpass, there is a large sunken s.d. inlet on the north side of the tracks that is surrounded by unprotected slopes. recommended these slopes be permanently protected from erosion by seeding. Along the River, the silt fence is still protecting the river, and it is recommended that it stay until the Shoofly is removed and permanent stabilization is in place.
4385	reeves	8/30/2005 4:30:00 PM	Trench E	2639+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : The sd inlets here are clogged and should be removed entirely since work is completed on this section.
4384	reeves	8/30/2005 4:24:00 PM	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : This report is for Virginia through Vine along the trench. At Vine, the sd inlet on the east side needs to be protected and the inlet on the west side is clogged and needs to be replaced. On Washington and 3rd, the inlet protection needs to be cleaned and replaced. On Arlington and Ralston and 3rd, the inlet protection should be removed. On West and Sierra, the backfilling and sediment in the road requires these inlet protection be replaced. On Virginia the inlet protection needs to be removed.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4383	sigler	8/19/2005 3:22:00 PM	Trench W	2542+00	256506	4378574	4522	Cultural Resource	C-40	Compliance Report : Parr Electric continued to excavate an east-west running, 2 foot wide, 3.5 to 5 foot deep trench on the south side of the railroad corridor for fiber optic conduit. Starting where they left off yesterday just east of the Eagle Window and Door building, they excavated eastward to within about 25 m of the wing wall of the trench's south concrete wall. No archaeological features or artifacts were observed.
4382	sigler	8/18/2005 3:14:00 PM	Trench W	2542+00	256497	4378574	4525	Cultural Resource	C-40	Compliance Report : Parr Electric continued excavation of a 2 foot wide, 3.5 foot deep trench for fiber optic conduit located at the far west end of the trench corridor on the south side of the corridor. The trench was started yesterday around the approximate area of the second 2nd Street underpass, and went east to a point about even with the east end of the Eagle Window and Door building (the preceding information is from a Parr employee, as no archaeological monitor was present yesterday). Today they continued excavating the trench, reaching a point about 30 m east of the Eagle building. Concrete vestiges of both 2nd Street underpasses were exposed. Those associated with the second (newer) underpass were removed, and Penhall had begun work removing those associated with the first (Discovery 65) underpass this afternoon. No other archaeological features or artifacts were observed except as noted above.
4381	ringhoff	8/2/2005 11:46:00 AM	Morrill	2639+00	259364	4379240	4500	Cultural Resource	C-40	Compliance Report : Checked removal of area of disturbed sediment between trench and shoofly, between Morrill and Spokane Sts. No cultural material observed.
4380	duncan	7/18/2005 10:52:00 AM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly checks on BAM1020.
4379	duncan	7/15/2005 1:42:00 PM	Morrill	2639+00	259371	4379500	4462	Surface Water	C-3	Compliance Report : No problems noted with BMPs installed in work area.
4378	duncan	7/15/2005 1:41:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : No problems noted at Robb Drive.
4377	duncan	7/11/2005 11:29:00 AM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly and monthly checks on BAM1020.
4376	duncan	6/30/2005 12:12:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly checks on BAM1020. No problems.
4375	duncan	6/17/2005 4:00:00 PM	Evans	2616+00	258543	4379129	4495	Surface Water	C-3	Compliance Report : Storm drain inlet on NE corner of Evans and Plaza needs fiber roll. Granite installed at time of discovery.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4374	duncan	6/17/2005 4:00:00 PM	Morrill	2639+00	259371	4379500	4462	Surface Water	C-3	Compliance Report : Filter fabric in storm drain outside Spice House has large hole and should be replaced.
4373	duncan	6/17/2005 4:00:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : No problems noted at Robb Drive.
4372	duncan	6/15/2005 11:04:00 AM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly checks on BAM1020. No problems.
4371	batcheld --	6/9/2005 4:09:00 PM	Trench W	2541+00	256400	4378560	4500	Soils	C-1(b)	Compliance Report : West End Fill Removal (Zone 101)
4370	duncan	6/8/2005 11:23:00 AM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly, monthly, and bi-monthly checks on BAM1020. No problems.
4369	batcheld --	6/7/2005 3:40:00 PM	Trench DT	2613+00	258700	4379299	4475	Soils	C-1(b)	Compliance Report : Spokane Stockpile Removal
4368	batcheld --	6/6/2005 5:55:00 PM	Trench DT	2613+00	258700	4379299	4470	Soils	C-1(b)	Compliance Report : Spokane Stockpile removal.
4367	sigler	6/6/2005 11:16:00 AM	Ralston	2585+00	257661	4378861	4520	Cultural Resource	C-40	Compliance Report : Granite excavated a ca. 7 m long, 1 m wide, 1.5 foot deep trench across the driveway just inside the northernmost gate on the east side of the Ralston Yard. No cultural resources were observed.
4366	batcheld --	6/3/2005 5:44:00 PM	Trench DT	2613+00	258700	4379299	4475	Soils	C-1(b)	Compliance Report : Spokane stockpile removal.
4365	duncan	6/2/2005 4:00:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly inspection of BAM1020. No problems.
4364	batcheld --	6/2/2005 5:28:00 PM	Trench DT	2613+00	258700	4379299	4475	Soils	C-1(b)	Compliance Report : Spokane Stockpile removal
4363	batcheld --	6/1/2005 5:09:00 PM	Trench DT	2613+00	258677	4379299	4470	Soils	C-1(b)	Compliance Report : Spokane stockpile removal.
4362	batcheld --	5/31/2005 5:06:00 PM	Trench DT	2612+00	258627	4379299	4470	Soils	C-1(b) C 11-3	Compliance Report : Spokane Stockpile removal. Originated at Lake Street.
4361	reeves	5/27/2005 3:10:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly check of the BAM 1020 in the Eldorado parking lot. The equipment was working properly.

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4360	reeves	5/27/2005 3:09:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : This report is for Robb Dr. The site has a good trackout pad and little trackout, the street sweeper is keeping the roads clean. the silt fence looks good.
4359	reeves	5/27/2005 3:07:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Noise was monitored at the property boundary. Wind was negligible. 61.8-68.4 dB.
4358	reeves	5/27/2005 3:06:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : This report is for the Cemetery. This site is well protected, with detention basins and silt fence.
4357	reeves	5/27/2005 3:04:00 PM	Trench W	2542+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : This report is for the Second St underpass. the open culvert in the depression is not threatened by short-term thunderstorms. however, long-term stabilization and/or closing of the culvert will be required.
4356	reeves	5/27/2005 3:02:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : Along Commercial Row the s.d inlets were well protected. The silt fence along the river at Wells looked good. The s.d. inlet north of the shoofly under the Wells Bridge is surrounded by unstabilized slopes. Granite said this would be hydromulched at the end of the project. JBR agreed this would be good, since under the bridge, no immediate source threat, but does require permanent stabilization like hydromulching.
4355	reeves	5/27/2005 3:00:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : At Spokane, the s.d. inlet were well protected but beginning to fill with trash and sediment. JBR recommended changing out the fabric.
4354	reeves	5/27/2005 2:57:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : At Lake, the inlets are protected, though the burlap is beginning to clog and recommended the material be changed out. The stockpile of regulated soil was planned to stay in place at least over the long weekend. JBR recommended installing fiber rolls around the perimeter of the stockpile, at least around the side of Lake and Plaza streets.
4353	reeves	5/27/2005 2:47:00 PM	Trench DT	2593+00	257783	4379094	4529	Surface Water	C-3	Compliance Report : This report is for Virginia through Vine Streets downtown. The work was well confined to the trench. Any necessary storm drain inlets were protected. The trackout pad on Ralston looked good.
4352	rynders	5/24/2005 3:30:00 PM	Trench DT	2611+00	258527	4379299	4465	Soils	C-1(b) C	Compliance Report : Soil from Spokane stockpile sent to Lockwood Regional Landfill under manifests 241.1 0913-0985 and 241 0017-0042. CIC

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4351	rynders	5/23/2005 3:45:00 PM	Trench DT	2611+00	258577	4379299	4465	Soils	C-1(b) C	Compliance Report : Soils from 260960 to 261040 hauled to Lockwood Regional Landfill under manifests 240 0003-0016 and 241.1 0838-0912. CIC
4350	bowman	5/17/2005 4:11:00 PM	Trench W	2532+00	255503	4378214	4564	Noise and Vibration	"	Compliance Report : noise reading low 63 dB high 86dB winds 20 mph gusts to 30 mph
4349	bowman	5/17/2005 4:09:00 PM	Trench W	2542+00	255604	4378604	4536	Surface Water	"	Compliance Report : all snow melted no water draining now, new sand bags in place to capture rain runoff.
4348	bowman	5/17/2005 4:07:00 PM	Trench DT	2578+00	257783	4379094	4529	Surface Water	"	Compliance Report : can not replace drain fabric because corners are paved over, looks O.K. for now.
4347	bowman	5/17/2005 4:05:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	"	Compliance Report : drain inside fence has visquin to prevent water and sediment entering. Other drains have fabric protection, all look good.
4346	rynders	5/13/2005 8:00:00 AM	Trench DT	2611+00	258468	4379064	4470	Soils	C-1(a)	Compliance Report : Soil stockpile at ground surface near Lake suitable for re-use. 2 TPHe screens pulled from 2609+60 are non-detect. CIC.
4345	duncan	5/12/2005 12:32:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly inspection of BAM1020. No problems.
4344	duncan	5/10/2005 3:30:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Storm drain inlet on SE corner has been blocked with Visqueen since it could not be determined if it was operational or not.
4343	duncan	5/10/2005 3:30:00 PM	Morrill	2639+00	259371	4379500	4462	Surface Water	C-3	Compliance Report : No problems noted with BMPs
4342	duncan	5/10/2005 3:30:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Noise at cemetery property was 59-68 dB. Little activity, light winds.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4341	MADCO N	5/5/2005 1:10:00 PM	Vine	2572+00	257260	4378778	4500	Surface Water	C-3	Notice : Granite's work was stopped when EMC noted stormdrain leakage from manhole riser was being pumped back into stormdrain. Any water, regardless of source which is ponded in dirt may not be discharged to the stormdrain system per Granite's SWPPP and NDEP NPDES Permit. Granite's supervision was notified and corrective actions were taken. Manholes were pulled downstream to determine if a plum had been discharged. None was noted and photos were taken. Granite is to prepare incident report to be submitted to EMC.-----Follow-up (05-09-2005 by dlaprairie):Labor crew digging out storm drain ditch in trench encountered groundwater. A pump was installed and the crew started pumping into one of the siphon manholes (see photos). Crew was informed that this activity constituted an illegal discharge to the storm drain system which leads directly to the Truckee River. Pumping activities were curtailed. Any future removal of water from the trench must be treated prior to disposal into the sanitary sewer rather than the storm drain system. This discharge was recognized early and the volume disposed of is considered to be de minimus. D. LaPrairie 5/6/05
4340	reeves	5/3/2005 10:00:00 AM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly and monthly inspection of BAM 1020 unit.
4339	reeves	5/3/2005 9:59:00 AM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Noise was measured at property line. 61.2-68.2 dB. Wind was negligible.
4338	reeves	5/3/2005 9:58:00 AM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : This is for Robb Drive. Track out pad looked good, plus rumble bar. Sweeper was handling track out. Silt fence looked good.
4337	reeves	5/3/2005 9:56:00 AM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : Cemetery site looked well protected. Drains near entrance working well.
4336	reeves	5/3/2005 9:52:00 AM	Trench W	2542+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : In the depression at the open s.d. culvert, the silt fence at the culvert was down and not working, however water levels in the depression were very low and no more water appears to be flowing into it.
4335	reeves	5/3/2005 9:43:00 AM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : Well at the river the silt fence looks good. On the north side of the trench under the wells overpass, Granite constructed a large s.d. inlet and JBR recommends adding permanent stabilization of the slopes around the inlet (at least 3:1 dirt slopes).

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4334	reeves	5/3/2005 9:41:00 AM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : Fabric needs replacement at both s.d. inlets on Spokane. Trackout pad looks good.
4333	reeves	5/3/2005 9:36:00 AM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : At Lake and Plaza, the s.d.inlet on SE corner had filter fabric but had been covered by soil from adjacent stockpile area. Immediate action was taken to clean it off and protect it with sand bags. Still unsure if this inlet is connected up to drain system. Filter fabric needed changing out. Other s.d inlets protected. Granite said stockpile is temporary and working on it every day, not left there over-night. At Evans and Plaza, East corner inlet needs fabric replaced. Recommended trackout pad be reinforced.
4332	reeves	5/3/2005 9:33:00 AM	Trench DT	2593+00	257783	4379094	4529	Surface Water	C-3	Compliance Report : This report is for Virginia through Vine. All necessary s.d. inlet are protected. Broken sand bags need replacing at Washington. Trackout pad at Washington in good shape. Work primarily confined within trench. Granite's BMP maps were up to date and reflected BMPs on the ground.
4331	renorob ~**	5/5/2005 7:22:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4330	renorob ~**	5/4/2005 7:36:00 AM	Men's Club	2613+00	258509	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4329	renorob ~**	5/3/2005 7:30:00 AM	Men's Club	2613+00	258570	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. Graffiti on west end of Freight House has been painted over. No other changes noted.
4328	renorob ~**	5/2/2005 7:17:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4327	duncan	4/29/2005 1:53:00 PM	Trench W	2532+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : Second Street large culvert. Poned water continues to evaporate, no evidence of sediment entering culvert.
4326	duncan	4/29/2005 1:51:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Noise at cemetery property was 58-63 dB. Very little activity, calm winds.
4325	duncan	4/29/2005 1:47:00 PM	Morrill	2639+00	259371	4379500	4462	Surface Water	C-3	Compliance Report : Storm drain inlet opposite Spice House missing filter fabric.

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4324	renorob ~**	4/29/2005 10:07:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4323	renorob ~**	4/28/2005 7:22:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4322	renorob ~**	4/26/2005 7:23:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4321	renorob ~**	4/25/2005 7:34:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4320	duncan	4/22/2005 4:30:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly inspection of BAM1020. No problems.
4319	rynders	4/22/2005 12:01:00 PM	Trench DT	2612+00	258577	4379299	4465	Soils	C-1(b)	Compliance Report : Stockpile of soil from zone 211 sent to Lockwood Regional Landfill. Manifests used were 211 0002-0018. CIC
4318	renorob ~**	4/22/2005 7:18:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4317	renorob ~**	4/21/2005 7:20:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4316	duncan	4/19/2005 2:30:00 PM	Morrill	2642+00	259371	4379500	4462	Surface Water	C-3	Compliance Report : Storm drain inlet opposite Spice House missing filter fabric.
4315	duncan	4/19/2005 2:30:00 PM	Evans	2616+00	258543	4379129	4495	Surface Water	C-3	Compliance Report : Storm drain at NE corner of Evans and Plaza has hole in filter fabric. Storm drain inlet at NW corner (one of two adjacent) needs fiber roll.
4314	duncan	4/19/2005 2:30:00 PM	Trench W	2532+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : Second Street large culvert. Berm installed last week still in place and there appears to have been not flow into culvert since. Poned snowmelt behind berm is evaporating.
4313	duncan	4/19/2005 2:30:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Noise measured at cemetery property line was 59-72 dB. Very little activity at the time, moderate winds.

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4312	renorob ~**	4/20/2005 7:32:00 AM	Men's Club	2613+00	258501	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4311	renorob ~**	4/19/2005 7:41:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4310	sigler	4/16/2005 11:55:00 AM	Amtrak Depot	2611+00	258368	4379007	4500	Cultural Resource	C-40	Compliance Report : Granite continued excavating a trench to install an 11.5 foot deep water line at the northeast corner of Commercial and Center. They removed the remains of the Turf Club foundation's southwest corner, and also removed some previously recorded historic wood conduit.
4309	renorob ~**	4/18/2005 7:40:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4308	renorob ~**	4/15/2005 7:35:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4307	duncan	4/14/2005 2:42:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Weekly inspection of BAM1020. No problems, changed tape.
4306	rynders	4/13/2005 2:30:00 PM	Trench DT	2585+00	257703	4378890	4490	Soils	"	Compliance Report : sampled well at flow totalizer reading of 162,145 (X100) Gal. Analyzed for PCE on a 5 day.
4305	rynders	3/29/2005 12:00:00 PM	Trench DT	2611+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : resumed hauling and completed current stockpile of zone 241.1 soil to Lockwood Landfill. Manifests uses were 241.1 0786-0837. CIC
4304	renorob ~**	4/14/2005 7:37:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4303	duncan	4/12/2005 2:00:00 PM	Evans	2616+00	258543	4379129	4495	Surface Water	C-3	Compliance Report : Storm drain inlet at NE corner of Evans and Plaza had hole in filter fabric covering. Recommended replacement. Storm drain inlet at NW corner (one of two adjacent) unprotected inlet. Recommended fiber roll be added.

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4302	duncan	4/12/2005 2:30:00 PM	Trench W	2532+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : Snowmelt runoff into large culvert opening caused silt fence at culvert entrance to wash out. Runoff eroded bank where it ran down into culvert and sediment laden water entered the culvert. Granite graded a berm to stop snowmelt runoff as temporary measure within about 5 minutes of arrival. Granite is constructing new silt fence, and berms to control runoff so it doesn't destroy silt fence again. Recommended frequent checks to ensure BMPs remain functional until snow has melted.
4301	renorob ~**	4/13/2005 7:34:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4300	renorob ~**	4/12/2005 7:18:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Deot, Men's Club, Freight House. No changes noted.
4299	renorob ~**	4/11/2005 7:34:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4298	renorob ~**	4/8/2005 7:18:00 AM	Freight House	2617+00	258601	4379061	4480	Cultural Resource	C-40	Compliance Report : Daily inspection of Freight House. Pedestrian door at southeast corner has been secured. No other changes noted.
4297	renorob ~**	4/8/2005 7:17:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club. No changes noted.
4296	reeves	4/7/2005 4:03:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly and monthly check of the BAM1020. Could not perform air flow audit because missing a connector piece to the PM10 connection from Air Sciences.
4295	reeves	4/7/2005 4:01:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : Robb Drive had good trackout pad and rumble bars and little trackout. Silt fence in corner breaking down, but plenty of vegetation to filter out sediment before getting to channel.
4294	reeves	4/7/2005 3:59:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Noise at cemetery property line was 90.6-76.8dB. Wind gusting 20-30mph.
4293	reeves	4/7/2005 3:59:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : Cemetery site looked well protected and contained.
4292	reeves	4/7/2005 3:57:00 PM	Trench W	2542+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : Open s.d. culvert at 2nd underpass protected with silt fence. This is an okay temporary fix. Significant snowmelt flowing into depression.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4291	reeves	4/7/2005 3:53:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : This report is for Wells and Commercial Row. At the river the silt fence looked good. Commercial Row s.d. inlets protected and staging area clean. Found a s.d. inlet for first time on N side of tracks directly under Well overpass with 3:1 dirt slopes around a large concrete pad around the inlet. These slopes are unprotected from erosion. Overpass will keep most precip from affecting slopes, but wind and weather will still erode these slopes. Recommended Granite consider their permanent stabilization method for these slopes. Recommended hydromulching/seeding for permanent and temporary stabilization.
4290	reeves	4/7/2005 3:52:00 PM	Trench DT	2612+00	258373	4379107	4503	Surface Water	C-3	Compliance Report : S.d. inlets at Plaza and Lake looked good. Trackout onto Plaza off the ramp was significant, gravel pad was thick but short. Sweeper recommended. s.d. inlet on Plaza protected.
4289	reeves	4/7/2005 3:46:00 PM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : This report is for Virginia through Vine. Northwest corner of Vine and Third s.d. inlet had broken gravel bags, and NE corner has concret which has degraded so there are holes leading from sidewalk down to s.d. Other streets looked good, all contained within the trench. Trackout pad at Washington looked good.
4288	renorob ~**	4/7/2005 7:30:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot and Men's Club. No changes noted.
4287	renorob ~**	4/6/2005 7:18:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4286	renorob ~**	4/5/2005 7:23:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight house. No changes noted.
4285	renorob ~**	4/4/2005 7:18:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. No changes noted.
4284	renorob ~**	4/1/2005 7:15:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. No Changes noted.
4283	renorob ~**	3/31/2005 7:16:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4282	renorob ~**	3/30/2005 7:18:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. No changes noted.
4281	bowman	3/29/2005 4:45:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : wind was 35 - 40 mph recorded between 62.8 dB and 82.8 dB
4280	bowman	3/29/2005 4:43:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	"	Compliance Report : silt fence at downslope most point is collapsing. dirt was dumped too close to fence.
4279	bowman	3/29/2005 4:40:00 PM	Trench E	2542+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : trackout looks good. new cement washout. Need to support silt fence is sagging and will let flow through in rain event.
4278	bowman	3/29/2005 4:38:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : at commercial still dirt tracked onto street increase sweeping. drain inlets look good.
4277	bowman	3/29/2005 4:36:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : Need to replace filter fabric in west drain (one in middle of street) fabric was cut too small.
4276	bowman	3/29/2005 4:33:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Trackout pad could use more gravel or sweep more often. drain inlets look good. Evans street drains also look but trackout here could also use more gravel.
4275	bowman	3/29/2005 4:31:00 PM	Trench DT	2578+00	257783	4379094	4529	Surface Water	C-3	Compliance Report : replace damaged curlex roll and put down new gravel bags. Trackout looks good.
4274	bowman	3/29/2005 4:26:00 PM	Trench DT	2572+00	257783	4379094	4529	Surface Water	C-3	Compliance Report : drain nearest trench on north has crumbling concrete. This should eventually be maintained or fixed by the city.
4273	rynders	3/29/2005 6:30:00 AM	Trench DT	2611+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : Soil stockpile sent to Lockwood Regional Landfill under manifest 241.1 0786-0837. Hauling complete at 12 pm. CIC
4272	renorob ~**	3/29/2005 7:21:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4271	rynders	3/28/2005 8:00:00 AM	Trench DT	2611+00	258527	4379299	4470	Soils	"	Compliance Report : Excavation and stockpiling of soil from zone 2615+55 to 2614+50. Excavation mainly consists of 12 foot section for pump house inlets. 3 samples taken on an ASAP turn for TPHe submitted at noon, Monday. CIC

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4270	rynders	3/25/2005 6:20:00 AM	Trench DT	2611+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : Continuation of hauling zone 241.1 to Lockwood Regional Landfill. Manifest used is 0681-0785. CIC
4269	rynders	3/24/2005 6:30:00 AM	Trench DT	2611+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : Hauled stockpiled soil from STA 2615+55 - STA 2614+92 to Lockwood Landfill under zone 241.1. Used manifest 0551-0680. CIC
4268	rynders	3/23/2005 6:30:00 AM	Trench DT	2611+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : Hauled soil from zone 241.1 to Lockwood under manifest 0446-0550. CIC
4267	renorob ~**	3/28/2005 7:15:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. Open door at the Freight House has been secured. No other changes noted.
4266	renorob ~**	3/25/2005 7:38:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot and Freight House. No changes noted.
4265	renorob ~**	3/24/2005 8:22:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily inspection of Freight House. Door remains open after yesterday's phone call. Railroad personnel report ' 5 or 6
4264	renorob ~**	3/24/2005 8:21:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot and Men's Club. No changes noted.
4263	renorob ~**	3/23/2005 8:19:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Easternmost roll-up door on the south side found pried open and propped up.
4262	renorob ~**	3/23/2005 8:18:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, and Men's Club. No changes noted.
4261	renorob ~**	3/22/2005 8:17:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4260	renorob ~**	3/21/2005 8:14:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4259	reeves	3/22/2005 3:51:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly check of the BAM 1020 in EIDorado parking lot.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4258	reeves	3/22/2005 3:50:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : At Robb Dr site looked good, no activity there.
4257	reeves	3/22/2005 3:49:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Noise at cemetery measured but raining and wind between 5 and 10 mph. 67-76 bd.
4256	reeves	3/22/2005 3:48:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : Cemetery site looked well contained with no flows from west side of entrance leaving the property.
4255	reeves	3/22/2005 3:47:00 PM	Trench W	2542+00	255604	4379604	4536	Surface Water	C-3	Compliance Report : Depression at Second St underpass filling up with rain and topping over the silt fence at the culvert opening. Recommended installing a filter fabric across opening or reinforcing the silt fence with mesh.
4254	reeves	3/22/2005 3:44:00 PM	Trench DT	2593+00	257783	4379094	4529	Surface Water	C-3	Compliance Report : Report covers Arlington through Vine. At Washington track out pad looked good. At Vine, s.d. inlets well protected from work immediately next to inlet. Other streets well contained inside the trench.
4253	reeves	3/22/2005 3:44:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : The silt fence at Wells was in good shape.
4252	reeves	3/22/2005 3:43:00 PM	Trench E	2651+00	259244	4379106	4491	Surface Water	C-3	Compliance Report : This is for Commercial. s.d. inlets protected.
4251	reeves	3/22/2005 3:42:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : s.d. inlet on west side of street needs changing out. Track out pad looked good.
4250	reeves	3/22/2005 3:41:00 PM	Trench E	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : S.D. inlets protected and sweeper working to pick up track out. Lake and Evans both looked good. Raining during visit.
4249	rynders	3/22/2005 7:30:00 AM	Trench DT	2611+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : Estimated and sampled soil stockpile from STA 2616+47 to 2615+80 (aprx). 5 TPHe screens were pulled from 5 distinct sections of stockpile and taken to AA on a ASAP. Appx 1,000 yds currently stockpiled. CIC
4248	rynders	3/17/2005 6:25:00 AM	Trench DT	2613+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : Soil stockpile disposal (from 2617+24 to 2616+47) completed. Manifest used is zone 241.1 0397-0445. CIC
4247	rynders	3/16/2005 6:30:00 AM	Trench DT	2613+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : resumed hauling of zone 241.1 to Lockwood. Manifests 0320-0396 were used. Current soil stockpile not exhausted. CIC

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4246	rynders	3/16/2005 6:30:00 AM	Trench DT	2613+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : resumed hauling of zone 241.1 to Lockwood. Manifests 0320-0396 were used. Current soil stockpile not exhausted. CIC
4245	rynders	3/15/2005 8:00:00 AM	Trench DT	2611+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : Observed wet ex from STA 2617+24 to 2616+47. De-watering occuring concurrently with excavation provides much drier soils than previous stockpiling efforts. 5 ASAP TPHe samples were taken to confirm TPH levels. CIC
4244	renorob ~*	3/18/2005 8:12:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4243	renorob ~*	3/16/2005 7:22:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4242	reeves	3/15/2005 3:52:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Did weekly inspection on BAM 1020. All looks normal.
4241	reeves	3/15/2005 3:51:00 PM	Trench W	2532+00	255999	4378000	4595	Surface Water	C-3	Compliance Report : Trackout pad looks good. Silt fence in good condition.
4240	reeves	3/15/2005 3:49:00 PM	Trench W	2542+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : Silt fence looks adequate protecting inlet to the storm drain culvert.
4239	reeves	3/15/2005 3:47:00 PM	Trench W	2532+00	255503	4378214	4564	Noise and Vibration	"	Compliance Report : Noise at cemetary property line between 60.3 and 76 dB. Wind between 0 and 10 mph.
4238	reeves	3/15/2005 3:44:00 PM	Trench E	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : Detention basins above Orr ditch should be adequate.
4237	reeves	3/15/2005 3:38:00 PM	Trench DT	2593+00	257783	4379094	4529	Surface Water	C-3	Compliance Report : This report covers Arlington thru Vine. Arlington new inlet drain protection, looks good. Arlington need to add gravel or rumble strip to trackout pad. Washington trackout pad looks good. Vine inlets well protected.
4236	reeves	3/15/2005 3:36:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : At Evans and Plaza recommeded adding gravel to trackout pad. Drain fabric with hole has been replaced. All drains look good at Lake and Evans.
4235	reeves	3/15/2005 3:35:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : Silt Fence by river looks good.

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4234	reeves	3/15/2005 3:32:00 PM	Trench E	2651+00	259244	4379106	4491	Surface Water	C-3	Compliance Report : This site is for Commercial row. Recommended increased street sweeping. The fabric in the inlets has been replaced looks good.
4233	reeves	3/15/2005 3:24:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : This report is for Spokane and Park, the snow storage area. This site looks good there is little snow present and any melt is contained onsite to an infiltration ditch. Recommended that fabric on west SD is replaced it is too small for drain. Track out pad at Spokane looks good.
4232	renorob ^*	3/15/2005 7:23:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4231	duncan	3/11/2005 4:10:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Weekly inspection of BAM1020. No problems.
4230	renorob ^*	3/14/2005 7:25:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4229	duncan	3/11/2005 11:25:00 AM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : Site is dry now and no trackout problems noted.
4228	duncan	3/11/2005 11:19:00 AM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : Site has dried out a lot and no water is currently flowing into ditch. New roadside ditch, culvert, and small detention basin have been constructed. Fiber rolls placed where water had been entering ditch. Measures should be adequate for all but heavy rain events.
4227	duncan	3/11/2005 11:14:00 AM	Trench W	2532+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : A silt fence has been placed across opening of culvert near old underpass. Water level was below culvert at time of inspection. Silt fence should be adequate protection as long as it doesn't get washed out by high water level.
4226	renorob ^*	3/11/2005 10:27:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4225	renorob ^*	3/10/2005 10:26:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : "
4224	renorob ^*	3/10/2005 7:41:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Freight House, Men's Club, Amtrack Depot. No changes noted.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4223	renorob ~**	3/9/2005 7:40:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4222	rynders	3/7/2005 3:00:00 PM	Trench E	2611+00	258527	4379299	4470	Soils	C-1(a)	Compliance Report : Soil stockpiled from zone 241.1 sufficiently removed. New soil stockpiled in same location is from parking garage and is available for re-use. CIC.
4221	rynders	3/5/2005 6:30:00 AM	Trench E	2613+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : Continued excavation of soil stockpile with 330. Break in manifest action from 1100 to 1300 for hauling of construction waste from Schnabel's operation. Resumed and loaded the last truck at appxx 1530. Pile to be completed Sat. morning. CIC.
4220	rynders	3/3/2005 6:30:00 AM	Trench E	2616+00	258527	4379299	4470	Soils	C-1(b)	Compliance Report : Soil stockpile passed when tested with the paint filter test for presence of free liquids. Hauling began at appxx 0715 and ran all day. CIC. Soil sent to Lockwood under manifest 241.1 to demo waste.
4219	renorob ~**	3/7/2005 11:14:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : "
4218	renorob ~**	3/7/2005 11:12:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4217	reeves	3/1/2005 7:52:00 AM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly inspection of BAM 1020, and replaced har drive to computer in Eldorado.
4216	reeves	3/1/2005 7:51:00 AM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : Silt fence and track out at Robb Drive looked good.
4215	reeves	3/1/2005 7:49:00 AM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Negligible wind, 35 degrees, 67.6-69.4 db noise reading.
4214	reeves	3/1/2005 7:46:00 AM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : This is for the cemetery site. There are flows from snow melt flowing into the ditch with no protection. A silt fence is recommended around the ditch and a second detention pond needs to be placed by the ditch, or the existing detention pond needs to be fixed to detain more flows and gravel needs to be placed in the channel to the ditch.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4213	reeves	3/1/2005 7:45:00 AM	Trench W	2532+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : At Second where it used to pass under railroad there is a depression collecting snow melt and turbid water, with an open, connected inlet in the bottom of depression. The inlet needs to be covered entirely, or a berm needs to be placed around the depression so no water flows into it.
4212	reeves	3/1/2005 7:43:00 AM	Trench DT	2593+00	257792	4379094	4529	Surface Water	C-3	Compliance Report : S.d. inlet between Arlington and Ralston on Third need fabric replaced.
4211	reeves	3/1/2005 7:42:00 AM	Trench DT	2593+00	257783	4379094	4529	Surface Water	C-3	Compliance Report : S.d. inlet at Third and Arlington needs protection. Ramp near Arlingtong will need gravel pad or rumble bars if traffioc continues out this ramp.
4210	reeves	3/1/2005 7:40:00 AM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : The s.d. protection at Third and Virginia needs to be removed, bags breaking and looks like trash.
4209	reeves	3/4/2005 3:38:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : This is for Lake and Evans. The s.d. inlet protyection needs replacing at Lake. The s.d. inlet on Evans on the west side of te street needs protection. The ramp coming onto Evans required some trackout protection (gravel pad or rumble bars) assuming traffic continues.
4208	reeves	3/1/2005 7:37:00 AM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : the silt fence at Wells looked good.
4207	reeves	3/1/2005 7:35:00 AM	Trench E	2651+00	259244	4379106	4491	Surface Water	C-3	Compliance Report : The track out on Commercial was significant. There is no entrance exit point from this stockpile area, so it was recommended to increase sweeper traffic on Commercial and to replace the filter fabric in all the s.d. inlets along the street.
4206	reeves	3/1/2005 7:33:00 AM	Trench E	2639+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : This report is for Record, Park, and Morrill. At Record, JBR recommendaed housekeeping. Park looked, good location for the snow stockpiles. At Morrill, the twos.d. inlets need to have the filter fabric (or burlap) replaced.
4205	renorob ^*	3/4/2005 3:25:00 PM	Vine	2572+00	257261	4378801	4510	Cultural Resource	C-40	Compliance Report : "
4204	renorob ^*	3/3/2005 3:23:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : "
4203	renorob ^*	3/4/2005 3:21:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : "

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4202	renorob ~**	3/4/2005 3:20:00 PM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4201	renorob ~**	3/3/2005 7:50:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4200	renorob ~**	3/2/2005 2:49:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : "
4199	renorob ~**	3/2/2005 2:47:00 PM	Men's Club	2613+00	258435	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4198	rynders	3/2/2005 7:30:00 AM	Trench DT	2616+00	258468	4379064	4470	Soils	C-1(b)	Compliance Report : Observed wet ex at station 261724. Soil stockpiled for draining and sampling from Lake to Amtrak. Appx 1000 cy. CIC
4197	rynders	3/1/2005 10:51:00 AM	Trench DT	2612+00	258468	4379064	4470	Soils	C-1(b)	Compliance Report : Soils stockpiled from wet ex at 261880 to 261820 sent to Lockwood Landfill under manifest 241.1. Manifests 0001-0092 used. CIC
4196	rynders	2/11/2005 6:00:00 AM	Trench DT	2611+00	258468	4379064	4470	Soils	C-1(b)	Compliance Report : Drill spoils from CJ work sent to Lockwood Land fill under zone 119 manifest. CIC.
4195	renorob ~**	3/1/2005 5:16:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Contractor compliant. Recorded additional data on Discovery 64.
4194	renorob ~**	3/1/2005 8:06:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4193	sigler	2/26/2005 7:52:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Monitor earth-disturbing activities at Amtrack Depot.
4192	renorob ~**	2/28/2005 7:50:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : "
4191	reeves	2/25/2005 4:53:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : The silt fence at Wells and the River looked good.
4190	reeves	2/25/2005 4:51:00 PM	Trench E	2651+00	259244	4379106	4491	Surface Water	C-3	Compliance Report : Commercial way had significant trackout on it, recommended sweep the street immediately. If traffic continues through here may need a pad or a grate.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4189	reeves	2/25/2005 4:45:00 PM	Trench E	2639+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : This report is for Park and Morrill streets. At Park, housekeeping is needed, CJ supplies scattered. At Morrill, both s.d. inlets are clogged and need replacing. Trackout pads look good.
4188	renorob ~**	2/25/2005 7:53:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : "
4187	renorob ~**	2/28/2005 7:51:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Mens Club, Freight House. Plank over fence at east end of Freight House has been removed, otherwise no changes.
4186	renorob ~**	2/25/2005 7:42:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. Unfortunately, no changes noted.
4185	renorob ~**	2/24/2005 10:46:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrackl Depot, Men's Club, Freight House. A plank has been stretched from near the shoo-fly across a chain-link fence to the loading dock on the east end of the Freight House, apparently to allow access to the Freight House. Water is still draining down the west door. No other changes noted.
4184	renorob ~**	2/23/2005 10:45:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : "
4183	renorob ~**	2/23/2005 10:41:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4182	renorob ~**	2/22/2005 4:56:00 PM	Amtrak Depot	2611+00	258396	4378994	4499	Cultural Resource	C-40	Compliance Report : Demo monitoring. Contractor compliant
4181	renorob ~**	2/22/2005 8:28:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	D-13	Compliance Report : Daily inspection of Amtrack station, Men's Club, Freight House. No changes noted.
4180	renorob ~**	2/21/2005 8:06:00 PM	Amtrak Depot	2611+00	258396	4378994	4499	Cultural Resource	C-40	Compliance Report : "
4179	renorob ~**	2/21/2005 8:46:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Fences have been rebuilt. Unable to determine if the loose door on the north side has been secured or if water drainage across the west door has subsided.
4178	renorob ~**	2/21/2005 8:45:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection. No changes noted.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4177	renorob ~**	2/19/2005 10:39:00 PM	Amtrak Depot	2611+00	258396	4378994	4499	Cultural Resource	C-40	Compliance Report : "
4176	renorob ~**	2/18/2005 7:56:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily inspection of Freight House. Downed fence at the west end of the building, reported to Granite yesterday, has not been corrected. Water flow down the west door, reported previously, has substantially ended. Portions of the metal siding on the north side of the warehouse segment have been removed. There was no evidence of the removed siding in the trench below. Inspection revealed that the underlying wooden sheathing appears sound. One sliding door on the north side of the warehouse section was found to swing free at one end, allowing access to the interior of the building. There was no evidence to indicate whether or not this access was actually exploited, however there are recent beer bottles on the edge of the trench at this point.. One t-post supporting the fence at the east end of the building has been bent flat to the ground, allowing access across the downed fence. A beer bottle on the fence indicates that this acces has probably been exploited.
4175	renorob ~**	2/18/2005 7:33:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrak Depot and Men's Club. No changes noted.
4174	renorob ~**	2/17/2005 7:16:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrak Depot, Men's Club, Freight House. No changes noted. Advised Granite foreman, Russell, that one panel of safety fence near Freight House has fallen down.
4173	renorob ~**	2/16/2005 7:41:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrak Depot, Men's Club, and Freight Hoiuyse. No changes noted. Photographed graffiti noted yesterday.
4172	reeves	2/15/2005 4:50:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed the weekly inspection and the bimonthly tasks at the BAM 1020.
4171	reeves	2/15/2005 4:47:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : This report is for Robb Drive. The track out was minimal, and the site looked good. It was recommended the trash disposal be emptied, as storms and high wind are expected all week.
4170	reeves	2/15/2005 4:46:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Temp. 37 degrees, wind was negligible, and the noise was measured at 69.0-77.0 db

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4169	reeves	2/15/2005 4:34:00 PM	Trench E	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : This report is for the cemetery. The west side of the entrance has a channel directing flows into the irrigation ditch. This needs to be blocked up and it was recommended the detention basin should be reinforced or dug deeper to hold a larger volume. The snow and dirt piles next to the ditch need to be removed, and the ditch needs to be protected, recommended a silt fence.
4168	reeves	2/15/2005 4:32:00 PM	Trench W	2532+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : This site has the same problem as last week. An earth berm, fiber roll, or silt fence needs to be installed around the edge of the excavation that goes down to an open, connected s.d. pipe. Any storm would fill the hole and flow very turbid water into the s.d.
4167	reeves	2/15/2005 4:26:00 PM	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : This report is for Virginia through Vine, with the exception of Arlington (did single report). These sites are well protected.
4166	reeves	2/15/2005 4:25:00 PM	Trench DT	2593+00	257783	4379094	4529	Surface Water	C-3	Compliance Report : There is a new ramp from the trench coming out at Arlington. They will be installing a trackout pad here and I recommended protecting the inlet on the NW corner of 3rd and Arlington.
4165	reeves	2/15/2005 4:24:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Sweeper running, inlets protected, no trackout, site looked good.
4164	reeves	2/15/2005 4:22:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : The silt fence at Wells and the River looked good.
4163	reeves	2/15/2005 4:14:00 PM	Trench E	2651+00	259244	4379106	4491	Surface Water	C-3	Compliance Report : This report is for Commercial. The storage area access is causing track out onto Commercial. Recommended increasing sweeper on this treet while this traffic is clearing the steel beams from this lot.
4162	reeves	2/15/2005 4:12:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : At Spokane, the trackout pad looked good, there was a rumble bar from trucks, and the s.d. inlets were well protected.
4161	reeves	2/15/2005 4:11:00 PM	Trench E	2642+00	258976	4379459	4496	Surface Water	C-3	Compliance Report : This report is for 4th and Park. The snow stockpiled area looks good, sweeper was going and street looked clear.
4160	reeves	2/15/2005 4:08:00 PM	Trench E	2639+00	259198	4379543	4509	Surface Water	C-3	Compliance Report : This report is for 4th st and Record. JBR recommends housekeeping at the site.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4159	renorob ~**	2/15/2005 7:40:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. White and gray graffiti has been spray-painted on the north wall of the Amtrack Depot. White and blue graffiti has been spray-painted on the northern-most door on the west end of the Freight House. This same door has water running down its outside, suggesting a possible structural weakness allowing access to water from snow-melt.
4158	renorob ~**	2/14/2005 7:22:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4157	renorob ~**	2/11/2005 7:21:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. No changes noted.
4156	renorob ~**	2/10/2005 7:26:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4155	renorob ~**	2/9/2005 2:23:00 PM	Vine	2572+00	257281	4378804	4517	Cultural Resource	C-40	Compliance Report : "
4154	renorob ~**	2/9/2005 2:20:00 PM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. No changes noted.
4153	reeves	2/8/2005 5:20:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : JBR performed the weekly check of the BAM 1020 equipment.
4152	renorob ~**	2/8/2005 7:33:00 PM	Vine	2572+00	257265	4378792	4506	Cultural Resource	C-40	Compliance Report : "
4151	renorob ~**	2/8/2005 7:32:00 PM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4150	reeves	2/8/2005 5:09:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : JBR monitored noise at the cemetery property boundary. Levels ranged from 63.8-68.3 dB on the meter and wind was negligible.
4149	reeves	2/8/2005 5:08:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : This report is for Robb Drive. The track out pad was in good shape, the rumble bars were in place, and track out was minimal during our visit.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4148	reeves	2/8/2005 5:02:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : Tis report is for the cemetery. The drainage on the west side of the entrance is moving into the detention basin and not flowing into the irrigation ditch. Snow and soil were piled up adjacent to the ditch. JBR recommended the piles be moved and the ditch be lined by silt fence. The east side of the entrance has some flows moving onto Fourth Street, after moving through the silt fence on the site. If these flows continue (snow is almost all melted) the s.d. inlet down the road should be protected.
4147	reeves	2/8/2005 4:58:00 PM	Trench W	2532+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : This report is for where Second used to pass under the tracks. At this location, snowmelt is draining into a depression with an open, hooked up, s.d. at the bottom. the depression is lined with filter fabric, but not completely, and turbid runoff is moving into the depression. JBR recommended a berm be created around the depression so that snow melt ponds at the surface and infiltrates.
4146	reeves	2/8/2005 4:56:00 PM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : This report is for Virginia through Vine. At Washington, the filter fabric was clogged, but there was also a fiber roll in place. Other locations looked good, and well contained inside the trench.
4145	reeves	2/8/2005 4:48:00 PM	Trench DT	2609+00	258274	4379216	4506	Surface Water	C-3	Compliance Report : This report is for Center and Plaza. They were pouring cement on the wall, and the downslope s.d. inlet was unrpoteded, with drainage from the cement truck draining into the inlet. For future pours where the ement truck is in the street, protect surrounding s.d. inlets with a fiber roll. There was a plastic tarp laying under the cement truck, which also helped.
4144	reeves	2/8/2005 4:45:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : At Lake and Plaza, a s.d. inlet east of lake has a filter that is ripped and recommended replacement. One inlet (unsure if hooked to s.d.) is completely unprotected on SE corner, Dennis will look into whether hooked up or not. Other inlets were protected.
4143	reeves	2/8/2005 4:45:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : The silt fence was in good shape at Wells and the River.
4142	reeves	2/8/2005 4:43:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : The s.d. inlets are well protected, rumble bars and track out pad are good. A couple of broken sand bags around the s.d. inlets were recommended for removal.
4141	reeves	2/8/2005 4:39:00 PM	Trench E	2639+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : This report is for Fourth and Record Street. JBR recommended housekeeping of the materials storage area.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4140	sigler	2/8/2005 2:18:00 PM	Ralston	2585+00	257652	4378848	4520	Cultural Resource	C-40	Compliance Report : Granite excavated a 7 m N-S by 3 m east-west by 3 to 4 foot deep trench at the far east end of the Ralston Yard. The trench was about 15 m west of the fence on the east edge of the yard, and went from the shoofly v-ditch north to the main train trench corridor. No archaeological features or artifacts were observed except for a segment of a railroad spur that has been previously recorded.
4139	renorob ~**	2/7/2005 12:23:00 PM	Vine	2572+00	257265	4378792	4506	Cultural Resource	C-40	Compliance Report : "
4138	renorob ~**	2/7/2005 12:22:00 PM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4137	renorob ~**	2/4/2005 7:20:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. No changes noted.
4136	renorob ~**	2/3/2005 7:41:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4135	renorob ~**	2/2/2005 7:21:00 AM	Men's Club	2613+00	258500	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4134	diederick h	2/1/2005 5:29:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : 2/1/2005 Air Quality BAM1020 weekly and monthly maintenance - all systems cleaned and operational and within specified parameters.
4133	diederick h	2/1/2005 5:25:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : 2/1/2005 Robb Drive - Hauling activities occurring at the facility. Observed 2 out-bound trucks using the rumble strip - good BMP practice. Track-out pad in good shape. Observed rotary brush and street sweeper cleaning the I-80 on-ramp - much cleaner compared to previous weeks - good BMP practices. Silt fence along freeway frontage appears to be in good condition.
4132	diederick h	2/1/2005 5:22:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : 2/1/2005 Cemetary operation noise monitoring - 8:30am - 28F - calm, no winds - foggy - cement plant operating - crusher plant NOT operating. Measured at property line - low: 63.0 dB / high 65.8 dB.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4131	diederick	2/1/2005 5:16:00 PM	Trench W	2532+00	255512	4379513	4564	Surface Water	C-3	Compliance Report : 2/1/2005 Cemetary batch plant on Fourth Street - Fourth Street culvert on west side of access drive still being adequately protected by fiber rolls and sand bags - good BMP maint. Problem developing on east side of access road that requires immediate attention - snowmelt / runoff starting to flow onto Fourth Street east to the auto wrecker driveway. Need to dig small detention / sediment basin next to eastern edge of driveway to capture on-site. Granite Rep agreed to design SWPPP item and schedule installation by end of week. Street sweeper observed on Fourth Street - good BMP practice.
4130	diederick	2/1/2005 5:14:00 PM	Trench W	2568+00	256800	4379000	4540	Surface Water	C-3	Compliance Report : 2/1/2005 Fourth Street west of Keystone - trench access ramp - new gravel recently installed for the track-out pad - good BMP maint. - substantial improvement over previous visits.
4129	diederick	2/1/2005 5:11:00 PM	Trench W	2568+00	257081	4379025	4542	Surface Water	C-3	Compliance Report : 2/1/2005Vine & Keystone trench access ramp and storage yard - need gravel track-out pads on both sides of the yard adjacent to streets, esp. next to Keystone. Granite Rep agreed to schedule the work.
4128	diederick	2/1/2005 5:09:00 PM	Trench W	2578+00	257390	4378993	4509	Surface Water	C-3	Compliance Report : 2/1/2005 Washington Street trench access ramp track-out pad in good shape - slight quantity of mud on the street - overall good BMP maint.
4127	diederick	2/1/2005 5:06:00 PM	Trench W	2578+00	257390	4378993	4509	Surface Water	C-3	Compliance Report : 2/1/2005 3rd & Washington - Need new fiber roll on the NW DI. Granite Rep agreed to schedule the work.
4126	diederick	2/1/2005 5:02:00 PM	Trench DT	2597+00	257783	4379094	4529	Surface Water	C-3	Compliance Report : 2/1/2005 3rd & West Street - Need a new fiber roll on the NW DI on 3rd. Granite Rep agreed to schedule the work.
4125	diederick	2/1/2005 5:00:00 PM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : 2/1/2005 3rd & Virginia - new fiber rolls and sandbags installed on the north and south DI (including the front of the Fitzgerald Skywalk) - good BMP maint. - substantial improvement over previous weeks - good job!
4124	diederick	2/1/2005 4:55:00 PM	Trench E	2616+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : 2/1/2005 Amtrac Portable - East service field - concrete washout basin still not being used - limited access - will eventually need a track-out pad when it becomes operational.
4123	diederick	2/1/2005 4:53:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : 2/1/2005 Wells overpass - still snowbound - no access.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4122	diederick	2/1/2005 4:50:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : 2/1/2005 Spokane Street - new filter fabric recently installed on both DIs. New fiber roll and sand bags on eastern DI. New gravel added to track-out pad on both sides of RR track leading to the trench access ramp. Substantial improvement in BMP maint. over previous weeks - good job!
4121	diederick	2/1/2005 4:48:00 PM	Trench E	2642+00	258976	4379459	4496	Surface Water	C-3	Compliance Report : 2/1/2005 Park Street north of RR tracks - snow storage site - Street sweeper observed on Park Street - good BMP practice.
4120	diederick	2/1/2005 4:41:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : 2/1/2005 Lake & Plaza - new fiber roll on the NW DI recently installed - good BMP maint. New gravel recently installed on the Plaza Street trench access ramp track-out pad - good BMP maint. Recent work to stir up the track-out pad gravel under the NBC / storage yard - good BMP maint. Street swwper activity occurring on Plaza and Lake - good BMP practice. Substantial BMP maint. / improvements over previous weeks - good job!
4119	renorob	2/1/2005 8:09:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, Freight House. No changes noted.
4118	renorob	1/31/2005 8:04:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. No changes.
4117	renorob	1/28/2005 7:36:00 AM	Men's Club	2613+00	258507	4379000	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. No changes noted.
4116	renorob	1/27/2005 7:23:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Mens Club, and Freight House. No changes noted.
4115	diederick	1/26/2005 3:15:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : 1/26/2005 weekly service check & cleaning for the BAM1020 - all systems operational. Swapped out hard disk storage in the EIDorado.
4114	diederick	1/26/2005 3:09:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : 1/26/2005 Robb Drive storage yard - no hauling activities for the day - some vehicle maintenance activities. Silt fence appears to be in good repair from the freeway. Observed street sweeper activity on Robb Drive.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4113	diederick	1/26/2005 3:06:00 PM	Trench W	2532+00	255503	4378214	4564	Noise and Vibration	"	Compliance Report : 1/26/2005 / 10:40am Cemetary Batch Plant and crusher noise monitoring. Crusher not in operation, batch plant in full operation. Temp 38 to 42, overcast, no wind - Low 56.0 dB / High 58.7 dB.
4112	diederick	1/26/2005 3:03:00 PM	Trench W	2532+00	255512	4379513	4564	Surface Water	C-3	Compliance Report : 1/26/2005 Fourth Street Cemetary - batch plant and crusher site - recent BMP installations and maintenance are fully protecting the Fourth Street open drainage culvert - Good BMP practices.
4111	diederick	1/26/2005 2:59:00 PM	Trench W	2568+00	256676	4378905	4550	Surface Water	C-3	Compliance Report : 1/26/2005 Fourth Street Ramp west of Arlington @ Edwards - Track-out pad need new gravel, especially with the volume of truck traffic into the area. Granite Rep agreed to schedule to be installed by the end of the week.
4110	diederick	1/26/2005 2:55:00 PM	Trench W	2568+00	256800	4379000	4540	Surface Water	C-3	Compliance Report : 1/26/2005 Construction yard and access ramp onto Keystone (south of Fourth) - Need to install a track-out pad adjacent to Keystone. Granite Rep agreed to schedule installation by the end of the week.
4109	diederick	1/26/2005 2:52:00 PM	Trench W	2572+00	257390	4378993	4509	Surface Water	C-3	Compliance Report : 1/26/2005 Third Street from Washington to Vine - street very muddy, needs street sweeper attention. Granite Rep agreed to schedule by the end of the day.
4108	diederick	1/26/2005 2:49:00 PM	Trench W	2578+00	257390	4378993	4509	Surface Water	C-3	Compliance Report : 1/26/2005 Third & Washington - Need new fiber roll on NE DI. Track-out pad for the Washington access ramp in good shape. Observed street sweeper activity on Washington - good BMP implementation.
4107	diederick	1/26/2005 2:46:00 PM	Trench DT	2597+00	257903	4379171	4501	Surface Water	C-3	Compliance Report : 1/26/2005 Third & West - Need new fiber roll on NW DI.
4106	diederick	1/26/2005 2:44:00 PM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : 1/26/2005 Third & Sierra - need new fiber roll for the SW DI in front of Fitzgerald Skywalk.
4105	diederick	1/26/2005 2:39:00 PM	Trench DT	2616+00	258387	4379274	4496	Surface Water	C-3	Compliance Report : 1/26/2005 Evans & Plaza - plenty of gravel in the track-out pad, just needs to be tilled / raked to break up the surface. Observed street sweeper working on Plaza - good BMP effort. Need new fiber roll on the NW DI Lake & Plaza.
4104	diederick	1/26/2005 2:35:00 PM	Trench DT	2616+00	258369	4379286	4519	Surface Water	C-3	Compliance Report : 1/26/2005 Lake & Plaza - need new gravel for the east gate entry track-out pad. Granite Rep agreed to schedule if more truck activity is scheduled for the next week.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4103	diederick	1/26/2005 2:32:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : 1/26/2005 Spokane north of tracks - need new fiber roll for the eastern DI. Mud on the street, need sweeper to come by - Granite Rep agreed to schedule for later in the day.
4102	diederick	1/26/2005 2:18:00 PM	Trench E	2639+00	258976	4379459	4449	Surface Water	C-3	Compliance Report : 1/26/2005 Park / Morrill north of track - No further hauling for snow storage - street appears clean - No additional BMP work required.
4101	renorob	1/26/2005 7:27:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. No changes noted.
4100	renorob	1/25/2005 7:43:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Mens Club, and Freight House. No changes noted.
4099	renorob	1/24/2005 7:27:00 AM	Men's Club	2613+00	258507	4379001	4498	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrak Depot, Mens Club, and Freight House. No changes noted.
4098	harlickaj	1/20/2005 9:15:00 AM	Trench E	2619+00	258668	4379316	4472	Soils	C-1(a)	Compliance Report : Inspected wet excavation activities east of the Freight House. Soil and water exhibited no environmental impacts. No odors or sheens observed.
4097	harlickaj	1/19/2005 11:12:00 AM	Trench E	2619+00	258672	4379317	4464	Soils	C-1(a)	Compliance Report : M. Demuth inspected the wet excavation east of the Freight House. Soil had no indication of environmental impact. No odors observed. Water showed no environmental impact. No odors or sheens observed.
4096	harlickaj	1/21/2005 9:00:00 AM	Trench DT	2611+00	258336	4379199	4468	Soils	C-1(c)	Compliance Report : Confirmed report of TPH impacted soil at station 2611 across from the west end of the Amtrak station. soil was gray colored and had a TPH odor. Collected one sample jar for TPHe screen and one sample jar for TCLP 7, TCLP 11, and TPHe. If analytical is consistent with Zone 236, soil will be taken to Lockwood bio under Zone 236 manifests.
4095	renorob	1/20/2005 7:33:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Daily inspection of Amtrack Depot, Men's Club, and Freight House. No changes.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4094	diederick	1/18/2005 3:09:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : 1/18/2005 - Robb Drive facility - No hauling operations today - some truck maintenance activities. New gravel recently added to the track-out pad - very good BMP maintenance. Street sweeper in operation on the I-80 on-ramp. Snow cleared from both ramp travel lanes and sand/mud evident on the outside lane from NDOT snow plowing activities.
4093	diederick	1/18/2005 3:04:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : 1/18/2005 - Fourth Street entrance to Cemetary Batch / gravel plant. New BMPs installed on lower road to protect the Fourth Street open drainage culvert - very good job - some minor adjustments necessary, but overall responded well to the need.
4092	diederick	1/18/2005 3:01:00 PM	Trench W	2568+00	256800	4379000	4540	Surface Water	C-3	Compliance Report : 1/18/2005 - Fourth Street west of Keysone Ave. - Track access ramp track-out pad needs new gravel. Granite Rep agreed to schedule by the end of the week.
4091	diederick	1/18/2005 3:00:00 PM	Trench W	2541+00	257081	4379025	4542	Surface Water	C-3	Compliance Report : 1/18/2005 - Keystone Yard access point onto Keystone Ave. - need to install gravel track-out pad adjacent to the street / sidewalk edge. Granite Rep. agreed to schedule by the end of the week.
4090	diederick	1/18/2005 3:00:00 PM	Trench DT	2578+00	257390	4378993	4509	Surface Water	C-3	Compliance Report : 1/18/2005 - Washington Street Trench access ramp - track-out pad in good shape, street appears to be very clean - effective BMPs at this site.
4089	diederick	1/18/2005 3:00:00 PM	Trench DT	2597+00	257903	4379171	4501	Surface Water	C-3	Compliance Report : 1/18/2005 - Third and West - need new fiber roll on NW DI, especially when the new trench ramp is activated.
4088	renorob	1/19/2005 7:30:00 AM	Men's Club	2613+00	258601	4379001	4495	Cultural Resource	C-40	Compliance Report : Walk-around of Amtrack Depot, Men's Club, & Freight House. No changes noted.
4087	renorob	1/18/2005 7:28:00 AM	Men's Club	2613+00	258507	4379001	4495	Cultural Resource	C-40	Compliance Report : Walk-around of Amtrack Depot, Men's Club, Freight house. No Changes noted
4086	diederick	1/18/2005 1:28:00 PM	Trench DT	2604+00	258139	4379208	4511	Surface Water	C-3	Compliance Report : 1/18/2005 Virginia & Third: Most of the snow and packed ice is off the street - all DIs need new fiber rolls, especially the SW DI in front of Fitzgeralds.
4085	diederick	1/18/2005 1:24:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : 1/18/2005 Lake and Plaza: Trench ramp track-out pad in good condition - working BMP. Need new fiber rolls on all DIs on Lake and Plaza.

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4084	diederick	1/18/2005 1:21:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : 1/18/2005 Spokane, south of Fourth Street: snow cleared off of the street - recent sweeper activity - very clean. Need new fiber roll on eastern DI.
4083	diederick	1/18/2005 11:45:00 AM	Trench E	2639+00	258986	4379432	4508	Surface Water	C-3	Compliance Report : 1/18/2005 Park Street, south of Fourth, north of track - area used for snow storage and gravel pile. Need to spread gravel and install BMP track-out pad at edge of pavement, especially for the large pothole on the southeast. Granite Rep. agreed to schedule.
4082	diederick	1/18/2005 11:43:00 AM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : 1/18/2005 - Weekly inspection & cleaning of the BAM1020. All systems operational, no problems.
4081	diederick	1/18/2005 11:37:00 AM	Trench W	2532+00	255112	4378697	4507	Noise and Vibration	"	Compliance Report : 1/18/2005; 10:05 - Cemetary Batch Plant noise monitoring. Temp 30F, no wind, calm, overcast. Cement plant in operation, gravel crusher not in operation. Measurement take approximately 50 yards from property line - deep snow. Meter calibrated to 94dB. Observed low - 58.5 dB; high 60.6 dB.
4080	renorob	1/17/2005 4:44:00 PM	Sierra	2600+00	258152	4378997	4501	Cultural Resource	C-40	Compliance Report : Recorded Disc 84, a concrete structural element. Friday I was asked if the site of D-21 could be used for a temporary stockpile for dirt removed from south side of the trench. I agreed and stated that I would have to be present to observe the removal. Prior to departing Friday, I asked if the D-21 stockpile was to be removed that afternoon and was advised that it would not. This morning I found that it had been removed and that neither I specifically nor WCRM in general had been contacted to observe removal. Limited damage was done to the site.
4079	renorob	1/17/2005 4:39:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : No changes
4078	renorob	1/17/2005 4:38:00 PM	Amtrak Depot	2611+00	258410	4379018	4480	Cultural Resource	C-40	Compliance Report : Negative
4077	renorob	1/14/2005 2:53:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily insection of Freight House. No changes noted.
4076	renorob	1/13/2005 8:21:00 PM	Sierra	2600+00	258151	4378992	4493	Cultural Resource	C-40	Compliance Report : Contractor complaint. Identified additional traces of D-21.
4075	renorob	1/13/2005 8:19:00 PM	Amtrak Depot	2611+00	258410	4379018	4503	Cultural Resource	C-40	Compliance Report : Contractor compliant. Contractor removed undamaged lamp globe and installed shields over both lamps.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4074	renorob ~**	1/12/2005 8:38:00 PM	Amtrak Depot	2611+00	258410	4379018	4500	Cultural Resource	C-40	Compliance Report : Contractor compliant. Overnight compacted snow appears to have fallen from the roof of the Amtrack Depot, damaging the western one of the two lights on the south exterior wall and adjacent to the entrance to the waiting room. The glass globe and surrounding metal latice-work was broken.
4073	harlickaj	1/5/2005 1:45:00 AM	Trench W	2585+00	257645	4378859	4455	Soils	C-1(a)	Compliance Report : Pot-holed soil at trench bottom, from approximately 2.5 ft above final grade, between station locations 2584+50 and 2591+20 - Ralston to Arlington. Examination of soil from potholes found no odor, staining, or other environmental hazards.
4072	sigler	1/12/2005 8:22:00 AM	Evans	2616+00	258515	4379048	4480	Cultural Resource	"	Isolated Artifact Report : "
4071	renorob ~**	1/11/2005 5:42:00 PM	Amtrak Depot	2611+00	258410	4379018	4500	Cultural Resource	C-40	Compliance Report : Contractor compliant. All of concrete slab should be hammered out by close of business today with the debris removed tomorrow.
4070	diederick ^	1/11/2005 4:11:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : 1/11/2005 - Robb Drive - no operations for the day - site fully covered in snow. I-80 eastbound on-ramp reduced to one lane - snow / slush in the travel lane.
4069	diederick ^	1/11/2005 4:06:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : 1/11/2004 Cemetary batch plant entrance on north side of Fourth Street - site needs to have new BMPs installed to protect the open drainage culvert along Fourth Street. Significant snowmelt could potentially drop sediment into this culvert. Granite Rep agreed with assessment and will advise plant manager to design and install additional protections. The need was further discussed with Granite reps in the office. Continue monitoring to verify BMPs are properly installed.
4068	diederick ^	1/11/2005 4:01:00 PM	Trench W	2578+00	257390	4378993	4509	Surface Water	C-3	Compliance Report : 1/11/2005 Washington Street Trench Ramp - track-out pad in good shape, plenty of gravel present - good BMP maintenance.
4067	diederick ^	1/11/2005 3:58:00 PM	Trench DT	2616+00	258127	4379210	4507	Surface Water	C-3	Compliance Report : 1/11/2005 - Plaza & Evans Trench ramps have recent gravel for track-out pads - Good BMP maintenance. All DI's under packed snow - will need new fiber rolls after snow clearing is complete.
4066	diederick ^	1/11/2005 3:56:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : 1/11/2005 - Well overcrossing next to River inaccessible due to snow - no observation of BMP's.

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4065	diederick	1/11/2005 3:52:00 PM	Trench E	2642+00	258976	4379459	4496	Surface Water	C-3	Compliance Report : 1/11/2005 - Park Street north of RR track, west of Spokane - Need gravel for track-out pad next to edge of pavement - area being used extensively for snow storage. Some track-out evident on the street (packed snow conditions) - Granite Rep agreed to schedule for later in the day.
4064	diederick	1/11/2005 3:50:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : 1/11/2005 - all DI's under packed snow / ice. All fiber rolls will need to be replaced after snow clearing operations. Track-out pad under packed snow / ice.
4063	diederick	1/11/2005 3:42:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : 1/11/2005; 10:30am Cement plant in operation, crusher not in operation. Temp approx 35F, cool, slight overcast, snow on ground. Meter calibrated to 94.0 dB, reading taken approximately 100-yards from standard point - inaccessible due to snow. Low 53.6 dB, High 58.8 dB
4062	renorob	1/10/2005 7:19:00 PM	Amtrak Depot	2611+00	258410	4379018	4500	Cultural Resource	C-40	Compliance Report : Contractor compliant. During one visit today, contractor identified the south wall of a small room off the NW corner of the depot lobby as being cracked in several places. Since they will be removing the west wall of this room in the future, they wanted to be sure that cracks were a matter of record. Cracking is fairly extensive: some cracks are relatively long; none are broad; their depth is unknown. They may be stress fractures in the plaster but this is not certain.
4061	sigler	1/7/2005 1:07:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : In the morning, I checked on the progress of the Amtrak/SPRR Depot concrete floor demolition. They were working in the far western room, in the northern part.
4060	renorob	1/6/2005 7:01:00 PM	Amtrak Depot	2611+00	258410	4379018	4500	Cultural Resource	C-40	Compliance Report : Contractor complaint
4059	diederick	1/6/2005 3:26:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : 1/4/2005 - weekly and monthly check / cleaning of the Bam1020. All systems operational. New hard drive installed on PC.
4058	diederick	1/6/2005 3:24:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : 1/4/2005 Robb Drive yard. No hauling for the day. Most of the site under packed snow. I-80 ramp plowed for inside lane only. No apparent mud from operation on the streets.

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4057	diederick	1/6/2005 3:19:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : 1/4/2005 - Cemetary noise monitoring - 3:00pm. Temp approx 36 - 40 F; no wind; overcast. Plant not in operation. Access to property line limited due to snow - measurement taken approx. 100 yards from normal point closer to the plant. Meter readings: low 58.0dB; high 64.1 dB; avg 61.5 dB
4056	diederick	1/6/2005 3:15:00 PM	Trench W	2532+00	255315	4378384	4558	Surface Water	C-3	Compliance Report : 1/4/2005 - Cemetary Batch Plant - not in operation. Packed snow on all roads and drainage ditches. No rolls placed next to 4th street open culver - need to install befor major snowmelt occurs. Granite Rep. agreed to have scheduled by end of day.
4055	diederick	1/6/2005 3:13:00 PM	Trench W	2593+00	256676	4378905	4550	Surface Water	C-3	Compliance Report : 1/4/2005 - 4th Street trench ramp west of Arlington - track-out pad BMP working well - no mud on street.
4054	diederick	1/6/2005 3:08:00 PM	Trench DT	2578+00	257390	4378993	4509	Surface Water	C-3	Compliance Report : 1/4/2005 - Trench access ramp onto Washington - track out pad BMP working very well - no mud on street - packed snow conditions.
4053	diederick	1/6/2005 3:05:00 PM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : 1/4/2005 - Virginia & 3rd - Need new roll for DI in front of Fitzgeralds entrance. All other DI's under packed snow - street appears to be relatively clean.
4052	diederick	1/6/2005 3:03:00 PM	Trench E	2616+00	257210	4378967	4533	Surface Water	C-3	Compliance Report : 1/4/2005 - Plaza & Evans - new trench access ramp - need to install track out pad immediately; possibly use a rumble strip closer to the street edge due to ramp grade. Granite Rep. agreed to schedule by the end of the day.
4051	diederick	1/6/2005 2:59:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : 1/4/2005 - NE corner on Spokane DI needs new roll - all other DI's under packed snow. Street relatively clean given snow conditions.
4050	rpete	1/6/2005 12:57:00 PM	Yard	2552+00	256700	4378625	4500	Cultural Resource	"	Isolated Artifact Report : "
4049	renorob	1/5/2005 8:22:00 PM	Amtrak Depot	2611+00	258410	4379018	4500	Cultural Resource	C-40	Compliance Report : Spot-checks. Contractor complaint
4048	renorob	1/4/2005 4:35:00 PM	Amtrak Depot	2611+00	258435	4378999	4450	Cultural Resource	C-40	Compliance Report : Contractor Compliant
4047	sigler	1/3/2005 1:02:00 PM	Ralston	2585+00	257750	4378930	4520	Cultural Resource	"	Isolated Artifact Report : "

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4046	ringhoff	12/29/2004 3:03:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of Freight House. No changes observed.
4045	ringhoff	12/29/2004 3:01:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Monitoring of hand-demo of depot interior (east room). Compliant.
4044	diederick	12/28/2004 4:56:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Weekly service to the BAM sampler - all systems operational. Intake grate cleaned and rotated.
4043	diederick	12/28/2004 4:53:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : Robb Drive. Silt fence in good visible shape. Track-out pad and rumble strip in good condition. Street sweeper and rotary brush working on the I-80 on-ramp to remove mud accumulations.
4042	diederick	12/28/2004 4:50:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Noise measurement at Cemetary property line. Plant in opertion. Time 10:15 am; temp approx 40 F, calm, no wind. Observed low = 67.2 dB, high = 70.7 dB.
4041	diederick	12/28/2004 4:43:00 PM	Trench W	2532+00	255315	4378384	4558	Surface Water	C-3	Compliance Report : Plant at Cemetary on 4th: Need immediate attention for access road drainage ditch to direct runoff into catch basin. Water is overflowing the side ditch and pooling (1 meter square) on 4th street then flowing into open roadway drainage channel. No fiber roll to protect the open channel. Granite Rep agreed with assessment and will schedule work crew to address the problem within 24-hours.
4040	diederick	12/28/2004 4:39:00 PM	Trench W	2593+00	256676	4378905	4550	Surface Water	C-3	Compliance Report : Track-out pad in good shape, but some mud on 4th street. Granite Rep to schedule sweeper for cleanup. Sweeper seen approaching the area as we left.
4039	diederick	12/28/2004 4:07:00 PM	Trench W	2578+00	257362	4379073	4502	Surface Water	C-3	Compliance Report : Washington & 3rd - DI on NE corner on Washington needs new roll. Trench ramp onto Washington: track-out pad in good condition. Small amount of mud on street - street sweeper working in the area.
4038	diederick	12/28/2004 4:02:00 PM	Trench DT	2600+00	258054	4379205	4529	Surface Water	C-3	Compliance Report : Demolition occuring at street level on 3rd for new trench access ramp. Once the asphalt is removed, a track-out pad should be installed immediately. Monitor progress next week. Street sweeping on 3rd very effective.
4037	diederick	12/28/2004 3:54:00 PM	Trench DT	2604+00	258127	4379210	4507	Surface Water	C-3	Compliance Report : DIs on all corners functioning well. Need new DI roll on NW corner on Virginia @ Plaza. Street clean and free of mud.

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4036	diederick	12/28/2004 3:52:00 PM	Trench DT	2612+00	258369	4379286	4519	Surface Water	C-3	Compliance Report : Trench access ramp on Plaza across from NBS - Reno PD substation - need new gravel for the track-out pad - mud tracks on Plaza Street - Granite Rep agreed to schedule the work.
4035	diederick	12/28/2004 3:37:00 PM	Trench DT	2612+00	258402	4379217	4485	Surface Water	C-3	Compliance Report : Lake & Plaza: need fresh gravel for track-out pad - mud appearing on Lake Street. Granite Rep agreed to schedule by the end of the work week. Street sweeper operating in the area. DI on the NE corner on Lake Street needs service - mud and trash - potential need for new fabric. DI on NW corner on Lake Street needs a new roll - fabric OK. Granite Rep agree to schedule the DI work.
4034	diederick	12/28/2004 3:34:00 PM	Trench E	2635+00	259061	4379360	4475	Surface Water	C-3	Compliance Report : Wells overpass @ Truckee R. - silt fence in good shape. Track out pad onto cul-de-sac in good shape - no mud on street. BMPs functioning properly.
4033	diederick	12/28/2004 3:16:00 PM	Trench E	2642+00	259308	4379504	4485	Surface Water	C-3	Compliance Report : BMPs functioning well - both drop inlets generally clean and protected. Track-out pad in good shape. Recent street sweeper activity.
4032	ringhoff	12/28/2004 12:55:00 P	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of Freight House. No changes observed.
4031	ringhoff	12/28/2004 12:54:00 P	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Continuing monitoring of hand demo of interior in east room of Amtrak/SPRR Depot. Contractor is in compliance.
4030	ringhoff	12/27/2004 8:43:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily check of Amtrak/SPRR Depot and monitoring of interior hand-demo in east end. Modern doors where glass was smashed in last week have been sealed with plywood.
4029	ringhoff	12/27/2004 8:41:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of Freight House. No changes in condition observed.
4028	diederick	12/21/2004 4:09:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Measured noise at the cemetery property line. Wind was negligible / calm. Noise 66.0-72.4 dB. All cemetery batch plant equipment was running. Time 10:10 am; 35-40 F.
4027	diederick	12/21/2004 4:02:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : Batch Plant at Cemetery. Several improvements made to access road to direct stormwater runoff to silt fence & basin. New silt fence near driveway. Need some minor cross-over channels on access road to keep higher flows from leaving the side ditch. Granite Rep agreed to schedule work this next week.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4026	diederick	12/21/2004 3:58:00 PM	Trench W	2568+00	256800	4379000	4540	Surface Water	C-3	Compliance Report : 4th and Edwards - trench access ramp - track-out pad in good condition, clean street, recent sweeper activity. Good BMP compliance.
4025	diederick	12/21/2004 3:52:00 PM	Washington	2578+00	257800	4379000	4530	Surface Water	C-3	Compliance Report : Trench access ramp - Washington at 3rd - track-out pad in good condition - clean street in front. DI on NE corner on Washington - need to clean out gravel (from adjacent landscaping strip) and install new fabric and roll. Consider placing a sandbag on top edge of landscape strip to keep gravel out. Granite Rep agreed to schedule work for this next week.
4024	diederick	12/21/2004 3:43:00 PM	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : Trench access ramp on 3rd & Sierra - minor quantity of track-out needs to be cleaned up - Granite Rep agreed to schedule for later in the day. DI on nw corner of Sierra & 3rd needs new fabric and roll. DI on ne corner of Sierra & 3rd needs new fabric. Granite Rep agreed to schedule repair within 72-hours. Recent street sweeper activity - Good BMP effort.
4023	diederick	12/21/2004 3:40:00 PM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : Trench access ramp on 3rd east of Virginia now gated off - clean street, good BMP performance.
4022	diederick	12/21/2004 3:35:00 PM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : 3rd & Virginia: NW DI on 3rd needs new fabric Need new rolls on west DI north of 3rd. South DI on 3rd - remove plywood and install new roll. Granite Rep agreed to shedule all this next week. Streets clean - recent sweeper activity.
4021	diederick	12/21/2004 3:26:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Plaza / Lake @ NBC: track-out pad need some fresh gravel - Granite Rep agreed to schedule work within 72-hours. Minor quantity of mud on Plaza - street sweeper on the way. New DI fabric recently installed on NW corner on Lake - Good BMP maintenance.
4020	diederick	12/21/2004 3:20:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Overall in good condition. Current utility work (SBC) on-going; need to bring street-sweeper by after work complete - Granite Rep agreed and will schedule for later today.
4019	diederick	12/21/2004 3:17:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : Previous hole in silt fence fixed - all in good repair. No fueling zone sign still in place - Good BMP.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4018	diederick	12/21/2004 2:51:00 PM	Trench E	2642+00	259294	4379511	4506	Surface Water	C-3	Compliance Report : Track-out pad in good shape; no signs of truck activity of to the side. No soil on street. Both DI's look good- recent new fabric on the western DI. Some accumulation in the eastern DI - monitor for next 2-weeks. Overall in good condition.
4017	sigler	12/21/2004 8:40:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. I was informed by MAD yesterday that someone had broken the glass in several of the doors on the south side of the building. These were the doors that had been left unboarded to allow access into the building for ongoing work inside the building. The glass on one of the doors at the east end is totally smashed in on the bottom half, and anyone could walk through with no problem. The glass on one of the doors in the middle section is just cracked, but remains in place.
4016	sigler	12/21/2004 8:35:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. I was informed by MAD yesterday that someone had broken into the building, but the point of entry has apparently been re-sealed because I did not notice anything out of place. The only change I noticed was that the upper windows on the south side at the far east end had been boarded up (they had been broken out for months). There were a couple of people sleeping outside the building behind the juniper bush on the south side of the building at the west end, which is fairly typical.
4015	reeves	12/16/2004 3:49:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : This report is for Robb Drive. The site looked contained and sweeper was working on the track out from the site.
4014	reeves	12/16/2004 3:47:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Measured noise at the cemetery property line. Wind was negligible. Noise 68.5-72.3 dB. All cemetery equipment was running.
4013	reeves	12/16/2004 3:45:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : This report is for the cemetery. The drainage has been temporarily kept onsite in a detention basin. The detention was filling up fast. silt fence looked good. The ditch is currently not protected, and fiber rolls need to be installed along the ditch perimeter just outside of the chain link fence.
4012	reeves	12/16/2004 3:44:00 PM	Trench W	2542+00	255604	4378604	4536	Surface Water	C-3	Compliance Report : Fiber rolls along Second St at the underpass need to be replaced.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4011	patzsch	12/20/2004 3:18:00 PM	Lake	2612+00	258401	4379011	4500	Cultural Resource	C-40	Compliance Report : Monitored west corner of Amtrack Building. Purpose of digging was to expose the old sewer line. Digging was slow due to utilities located in the area. The sewer line was found circa 3:00 p.m., shortly after exposing a section of wooden conduit which was photographed and GPS plotted. The wooden conduit runs east/west about 3' below the concrete sidewalk on the south side of the Amtrack building. The sewer line was found another foot lower (4 feet) and also ran east/west. Artifacts found in association with these features include: a large wire nail fragment, a few shards of W.I.Earthenware and sections of cast iron pipe. A sample of the wooden conduit and the broken sewer line was taken. I was informed circa 3:00 by the construction Foreman that no further digging would be done here and left the premises.
4010	reeves	12/16/2004 2:10:00 PM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : This report covers virginia to Vine Streets. Inlet protection looked good. There is a portable restroom near an inlet if spilled would flow there on Sierra and Third. Well enclosed in the trench.
4009	reeves	12/16/2004 2:08:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Track out on Lake was significant from trench to Fourth St. and needed sweeping. The inlet on the NE corner of Lake and Plaza is filled with water and is the City's responsibility to clean out. Other inlet protection looked good.
4008	reeves	12/16/2004 2:07:00 PM	Trench E	2651+00	259244	4379106	4491	Surface Water	C-3	Compliance Report : The track out pad and inlet protection looked good.
4007	reeves	12/16/2004 2:06:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : Silt fence was fixed and looked good.
4006	rynders	12/16/2004 9:00:00 AM	Trench E	2616+00	258606	4379075	4475	Soils	C-1(a)	Compliance Report : Monitored the progress/status of excavation above expected plume between Men's Club and Freight house at/near groundwater level. No signs of contamination were seen at current benching. Contractor in compliance. Close coordination with Granite will be necessary as contamination is uncovered.
4005	sigler	12/17/2004 7:35:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
4004	sigler	12/17/2004 7:35:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
4003	sigler	12/16/2004 9:11:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
4002	sigler	12/16/2004 9:10:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
4001	sigler	12/15/2004 2:52:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
4000	sigler	12/15/2004 2:51:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3999	sigler	12/13/2004 7:55:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3998	sigler	12/13/2004 7:54:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3997	harlickaj	12/10/2004 10:00:00 A **	Trench DT	2612+00	258379	4379235	4482	Soils	C-1(b)	Compliance Report : Excavation south of the main trench at Lake St. encountered an old pipe. Soil surrounding pipe had a fuel odor. Soil was removed from excavation and placed into two bins. One 4-pt composite sample collected. Disposal of soil pending analytical results.
3996	sigler	12/10/2004 11:21:00 A **	Lake	2612+00	258461	4379033	4500	Cultural Resource	"	Isolated Artifact Report : "
3995	sigler	12/10/2004 11:00:00 A **	Lake	2612+00	258461	4379033	4500	Cultural Resource	C-40	Compliance Report : Granite excavated in the middle of Lake Street between the main trench corridor and the shoofly. They extended the existing trench, which was in the middle of Lake Street about even with the south side of the Men's Club, to the northwest, to west of Lake Street about even with the north side of the Amtrak/SPRR Depot. The total size of the trench (not just today's portion) was about 2.5-3 m north-south by 10 m east-west. It was about 14 feet deep at its deepest point, but only about 5 feet deep at the west end. Most of this area had already been disturbed as part of the ReTRAC Project, but a few spots had not been excavated to this depth. A fragment of an aqua glass Brookfield insulator embossed [55 FULTO]N ST, ca. 1868-1882, was collected and recorded as IF 252. A few non-diagnostic historic artifacts were also observed but not collected. These included highly eroded white improved earthenware and possibly vitreous earthenware sherds, a fragment of an aqua bottle, and a few oyster shells.
3994	sigler	12/10/2004 10:59:00 A **	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3993	sigler	12/10/2004 10:58:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3992	sigler	12/9/2004 7:40:00 PM	Amtrak Depot	2611+00	258418	4379018	4500	Cultural Resource	C-40	Compliance Report : Granite jackhammered another portion of the Amtrak/SPRR Depot concrete floor in the western part of the building, looking for a sewer line. This portion was in the western central area of the westernmost room, and it was not excavated a significant amount underneath the concrete. I recorded the brick foundation or wall segment exposed yesterday during unmonitored excavation (see notice filed today, 12-9-04). Granite also excavated a trench outside the building, going south off of the southwest corner of the building, in an expanded effort to locate the sewer line. This trench was about 2.5 m north-south by 1 m east-west, and about 3 feet deep.
3991	sigler	12/9/2004 7:35:00 PM	Amtrak Depot	2611+00	258418	4379018	4500	Cultural Resource	C-40	Notice : Yesterday, Granite foreman Rick Bowles began to demo the concrete floor in the western end of the Amtrak/SPRR Depot without an archaeological monitor present even though it was known beforehand that a monitor was required. They excavated a 1 m east-west by 2.1 m north-south portion of the floor down to a depth of 73 cm, exposing a brick wall/foundation segment from an earlier building. The archaeological monitor was not called until this morning.-----Follow-up (02-14-2005 by MADCON):See also Granite's Non-Conformance Report - NCR - No. 7
3990	sigler	12/9/2004 7:32:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. People were working on the roof today. I took some digital photographs of the standing water on the building interior. In addition, Granite removed some of the concrete slab on the western part of the westernmost room. They also damaged one of the building's original brick columns on the western edge of the building while looking for a sewer pipe. Photographs of this were also taken.
3989	sigler	12/8/2004 3:54:00 PM	Virginia	2604+00	258226	4378982	4500	Cultural Resource	C-40	Compliance Report : Granite excavated a trench at the Rainbow Bridge support columns just north of the shoofly. The trench extended from just east of the east column to just west of the west column, and from the north side of the columns to about 3 m north of them. It averaged 3 feet deep. The previously-recorded stairwell for the subway was partially uncovered.
3988	sigler	12/8/2004 3:52:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were visible from the outside of the building, but MAD said this morning that there is water leaking into the west part of the building.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3987	sigler	12/8/2004 3:51:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3986	reeves	12/2/2004 4:56:00 PM	Trench E	2651+00	259244	4379106	4491	Surface Water	C-3	Compliance Report : SD Inlets on Sutro are protected.
3985	reeves	12/7/2004 12:55:00 PM	Trench E	2651+00	259244	4379106	4491	Surface Water	C-3	Compliance Report : SD Inlets on Sutro need fabric replacement, clogged.
3984	reeves	12/2/2004 4:55:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : The silt fence at wells underpass has hole underneath and needs fix.
3983	reeves	12/7/2004 12:50:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : The silt fence at wells underpass has hole underneath and needs fix.
3982	reeves	12/2/2004 4:37:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly inspection on BAM 1020 air equipment
3981	reeves	12/7/2004 12:35:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly, monthly, and bimonthly inspection on the BAM 1020 air equipment.
3980	reeves	12/2/2004 4:21:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : SD Inlets protected.
3979	reeves	12/7/2004 12:19:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Tucks not running today due to wet soils. Inlet on NE corner full of sediment and water, needs to be pumped and needs new fabric. Inlet on NW corner needs new fabric.
3978	reeves	12/2/2004 4:17:00 PM	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : This report is for Virginia through Vine along the trench. The site was mostly well contained inside the trench. Track out pad recommended on west side of Vine (storage area). Vine and Third SD inlet is protected with fiber roll. SD Inlets on Vine right outside ReTRAc offices on both sides of street need fabric replacement.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3977	reeves	12/7/2004 12:04:00 PM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	<p>Compliance Report :</p> <p>This report is for Virginia through Vine along the trench. The site was mostly well contained inside the trench. Large trucks were not running today due to overnight and wet soils. Track out was still significant along Vine from small trucks in and out of west side of Vine (storage area). Vine and Third SD inlet is protected with fiber roll. SD Inlets on Vine right outside ReTRAc offices on both sides of street need fabric replacement. Virginia and Third, two inlets on Virginia need fabric replacement, clogged fabric. Sweeping needed and shovel sediment piles back into trench on Third between Virginia and Sierra. Portable bathroom at Third and Sierra on pavement and tip would flow directly to inlet. Inlet at Third and Sierra fabric broken and inlet unprotected.</p>
3976	reeves	12/2/2004 4:03:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	<p>Compliance Report :</p> <p>This report is for the cemetery property line. Wind was negligible. Noise was 59 - 63 db.</p>
3975	reeves	12/7/2004 12:01:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	<p>Compliance Report :</p> <p>This report is for the cemetery property line. Wind was 10mph at max and was on/off gusting. Noise was 59 - 70 db, avg 63 db.</p>
3974	reeves	12/2/2004 4:00:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	<p>Compliance Report :</p> <p>Ditch is receiving sediment-laden drainage off the cemetery site. Recommended protecting ditch with staked fiber roll in addition to controlling off site drainage by directing it into the existing detention pond. Have recommended this for a couple weeks now, without action from Granite.</p>
3973	reeves	12/7/2004 11:58:00 AM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	<p>Compliance Report :</p> <p>Ditch is receiving drainage off the cemetery site. Recommended protecting ditch with staked fiber roll in addition to controlling off site drainage by directing it into the existing detention pond. This has gone unprotected for several weeks now.</p>
3972	reeves	12/2/2004 3:56:00 PM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	<p>Compliance Report :</p> <p>Site had significant track out on interstate ramp.</p>
3971	reeves	12/7/2004 11:41:00 AM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	<p>Compliance Report :</p> <p>Site had significant track out on interstate ramp even though trucks were not running to Robb.</p>
3970	sigler	12/6/2004 7:30:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	<p>Compliance Report :</p> <p>Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.</p>
3969	sigler	12/6/2004 7:30:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	<p>Compliance Report :</p> <p>Daily monitoring of the Freight House. No changes in condition were observed.</p>

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3968	sigler	12/2/2004 7:30:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3967	sigler	12/2/2004 7:29:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3966	sigler	12/3/2004 7:28:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3965	sigler	12/3/2004 7:27:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3964	reeves	12/2/2004 9:50:00 AM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Monitored noise at the cemetery property line, wind was negligible, readings 74-78 db.
3963	reeves	12/2/2004 9:42:00 AM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly inspection and cleaning of the BAM 1020 air quality equipment. Replaced computer hard drive in the ElDorado Hotel.
3962	reeves	12/2/2004 9:36:00 AM	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : This report covers Virginia to Vine at the trench. A sd inlet at third and Ralston needed protection, Granite said they would install. Well enclosed inside the trench.
3961	reeves	12/2/2004 9:20:00 AM	Trench W	2532+00	255000	4378000	4595	Surface Water	C-3	Compliance Report : This report is for Robb Drive. The silt fence looks good and functioning properly. Track out at the site is down the interstate ramp though sweepers were working the site. JBR recommends increasing sweeper frequency at the site and Granite concurred.
3960	sigler	12/1/2004 7:43:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3959	sigler	12/1/2004 7:42:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3958	sigler	11/30/2004 7:30:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3957	sigler	11/30/2004 7:27:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3956	renorob ~**	11/29/2004 3:34:00 PM	Yard	2541+00	257615	4378848	4490	Cultural Resource	C-40	Compliance Report : Ralston Yard Sidewall. Contractor compliant
3955	sigler	11/29/2004 3:26:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3954	sigler	11/29/2004 3:25:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3953	sigler	11/24/2004 1:46:00 PM	Ralston	2585+00	257581	4378836	4500	Cultural Resource	C-40	Compliance Report : Granite excavated a ramp leading from ground surface to the main trench corridor floor on the south side of the corridor between Washington and Ralston. Portions of the ramp excavated yesterday were not monitored (see Notice filed today), including a 5.5 m north-south by 34.5 m east-west segment adjacent to the south side of the corridor, starting at ground surface and going down to the east. Today, excavation continued and the ramp was completed down to the trench floor. After about 35 m, the ramp angled toward the trench so that the ramp itself was completely within the previously-excavated slope, but then the slope was cut back further to the south so that additional areas outside the corridor were disturbed. At the most, additional ground disturbance occurred in an approximately 8 to 10 m swath adjacent to the south side of the corridor. One isolated find, IF 251, was recorded. It consisted of 10 artifacts (mostly bottles/bottle fragments) collected from a lime layer and a burn layer located from 25 to 50 and from 50 to 65 cm below surface, respectively.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3952	sigler	11/24/2004 1:32:00 PM	Ralston	2585+00	257581	4378836	4500	Cultural Resource	C-40	<p>Notice :</p> <p>On 11/23/04 at 3 pm, Chad Hoppe called me and said he needed a monitor for a ramp being excavated on the south side of the main trench corridor between Washington and Ralston. He had already started excavation, and did not call a monitor beforehand as specifically requested by Mark Demuth. Since it would have been nearly 3:30 by the time I could get there, I did not go until first thing the following morning. What had already been excavated was a 34.5 m east-west x 5.5 m north-south portion of the ramp that was entirely in a previously unexcavated area, adjacent to the south side of the already-excavated corridor. Contractor should be aware that the monitor needs to be contacted PRIOR to the beginning of any earth-disturbing activities, so that the monitor has a chance to arrive and actually monitor the activity.-----</p> <p>Follow-up (11-24-2004 by MADCON):On Tuesday 11/23/2004 at 11:30 am, Tony H during dispatched requested a monitor for the following morning (Wednesday) for the above described EDA. Unfortunately work began Tuesday afternoon without a monitor. Foreman Hoppe does understand the necessity of a monitor and though he would call one if anything was found. This matter was discussed with Ron D., Tony Hi., and Chad Hoppe.-----</p> <p>Follow-up (02-14-2005 by MADCON):See also Granite's Non-Conformance Report - NCR - No. 3</p>
3951	sigler	11/24/2004 1:11:00 PM	Ralston	2585+00	257596	4378847	4500	Cultural Resource	"	<p>Isolated Artifact Report :</p> <p>"</p>
3950	sigler	11/24/2004 1:09:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	<p>Compliance Report :</p> <p>Daily monitoring of the Amtrak/SPRR Depot. It appears that one of the windows, second from the east on the north side of the building, may have been left open a crack after asbestos abatement, but it is hard to tell since it is 40 feet above the ground now. No other changes in condition were observed.</p>
3949	sigler	11/24/2004 1:05:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	<p>Compliance Report :</p> <p>Daily monitoring of the Freight House. The gargoyle sitting on the right side of the steps leading to the south entrance of the office has been beheaded (the one on the left side was beheaded a long time ago). No other changes in condition were observed.</p>
3948	sigler	11/23/2004 1:04:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	<p>Compliance Report :</p> <p>Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.</p>
3947	sigler	11/23/2004 1:03:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	<p>Compliance Report :</p> <p>Daily monitoring of the Freight House. No changes in condition were observed.</p>

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3946	sigler	11/22/2004 1:02:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3945	sigler	11/22/2004 1:02:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3944	sigler	11/16/2004 1:01:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3943	sigler	11/16/2004 1:00:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3942	reeves	11/17/2004 2:36:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : At wells, the silt fence looked good, except for an area near the underpass where there was a large hole underneath the fence.
3941	reeves	11/22/2004 11:35:00 A ^^	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : At wells, the silt fence looked good, except for an area near the underpass where there was a large hole underneath the fence. Second week in a row.
3940	reeves	11/22/2004 11:34:00 A ^^	Trench E	2642+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : This report is for the trench and Spokane. The inlet fabric on the west side of the entrance/exit is ripped, and not protecting the inlet. Third or fourth week in a row.
3939	reeves	11/17/2004 2:32:00 AM	Trench E	2642+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : This report is for the trench and Spokane. The inlet fabric on the west side of the entrance/exit is ripped, and not protecting the inlet.
3938	reeves	11/17/2004 2:31:00 PM	Trench DT	2609+00	258274	4379216	4506	Surface Water	C-3	Compliance Report : An inlet at Center and Plaza is not currently protected, and is recommended.
3937	reeves	11/22/2004 11:30:00 A ^^	Trench DT	2612+00	258373	4379507	4503	Surface Water	C-3	Compliance Report : Lake and Plaza looked good.
3936	reeves	11/17/2004 2:29:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Lake and Plaza looked pretty good, fabric in both inlets had been replaced and was new.
3935	reeves	11/22/2004 11:28:00 A ^^	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : JBR performed weekly inspection of the BAM 1020.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3934	reeves	11/17/2004 2:27:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : JBR performed weekly inspection of the BAM 1020 in the EIDorado lot.
3933	reeves	11/22/2004 11:26:00 A **	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : This report is for Sierra through Vine. A inlet at Third and Ralston needs portection that currently has none.
3932	reeves	11/17/2004 2:24:00 PM	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : This report is from Sierra to Vine at the trench. An inlet on third and Ralston needs protection. Otherwise, site well contained inside the trench.
3931	reeves	11/17/2004 2:21:00 PM	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : Two inlets at Third and Virginia need protection. Only plywood protecting one and that will not filter or stop flows.
3930	reeves	11/22/2004 11:11:00 A **	Trench DT	2604+00	258139	4379208	4514	Surface Water	C-3	Compliance Report : There are two inlest on THird and Virginia which have no protection. One has plywood over it, which would do nothing. JBR recommended these getting fabric installed.
3929	reeves	11/22/2004 11:07:00 A **	Trench W	2532+00	255503	4378214	4564	Noise and Vibration	"	Compliance Report : Wind was negligible. Noise levels were 65-68dB.
3928	reeves	11/17/2004 2:06:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : The cemetery site looked protected, but JBR recommended additional fiber roll around the ditch immediately west of the entrance. Water appeared to be flowing there without protection.
3927	reeves	11/17/2004 2:05:00 PM	Trench W	2532+00	255000	4379999	4595	Surface Water	C-3	Compliance Report : The cemetery site looked protected and track out was negligible.
3926	reeves	11/17/2004 4:03:00 AM	Trench W	2532+00	255503	4378214	4564	Noise and Vibration	"	Compliance Report : Winds were negligable. Crusher was not functioning though batch plant was, but all noise was coming from excavation activites occuring near-by at the cemetery, we could see and hear their work. Levels were 68.1-71.0dB.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3925	reeves	11/22/2004 10:53:00 A **	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : At the cemetery site JBR recommended (again this week) additional protection immediately around the ditch just west of the entrance/exit. It was obvious where flow had moved into the ditch unprotected. Additionally, Granite is dumping wet-ex at the cemetery site, and water is drainaing down the roads and towards the entrance. At this point it is not moving off site, however, with additional precip it may. There is a detention area constructed immediately west of the entrance on the north side of the silt fence, which if directed to that location, the water could infiltrate and get filtered. Currently, it could flow off site onto Fourth Street. JBR recommended digging a small ditch to direct the flow to that detention area. Granite concurred.
3924	reeves	11/22/2004 10:51:00 A **	Trench W	2532+00	255000	4379999	4595	Surface Water	C-3	Compliance Report : This report is for Robb Drive. The trucks were using the grate, which was helping track out substantially. Silt fence in good shape.
3923	rynders	11/19/2004 8:30:00 AM	Trench DT	2604+00	258253	4379000	4495	Soils	C-1(a)	Compliance Report : Excavation of soils at/near zone 212.1 checked to verify contamination removal. CIC
3922	rynders	11/19/2004 8:00:00 AM	Trench DT	2611+00	258433	4379046	4471	Soils	C-1(a)	Compliance Report : Monitored excavation of soil at/near gw for the amtrak elevators. No contaminants were observed, contractor in compliance.
3921	sigler	11/15/2004 7:50:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3920	sigler	11/15/2004 7:49:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3919	sigler	11/12/2004 7:48:00 AM	Amtrak Depot	2611+00	258601	4379063	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3918	sigler	11/12/2004 7:47:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3917	sigler	11/11/2004 7:42:00 AM	Virginia	2604+00	258172	4378979	4500	Cultural Resource	C-40	Compliance Report : Granite excavated a trench along the south side of the main trench corridor between Sierra Street and the pedestrian bridge near Virginia. The trench was about 1 m wide and 6 to 8' deep. No archaeological features or artifacts were observed.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3916	sigler	11/11/2004 7:39:00 AM	Amtrak Depot	2611+00	258601	4379063	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. Looks like they started asbestos abatement (removing the tile floor) yesterday and will continue working on it today. No other changes in condition were observed.
3915	sigler	11/11/2004 7:38:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3914	sigler	11/10/2004 7:37:00 AM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3913	sigler	11/10/2004 7:36:00 AM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3912	reeves	11/12/2004 12:38:00 P ..	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Conducted weekly inspection of BAM 1020. Also replaced hard drive for computer in the EIDorado, though the computer was not working and Air Sciences will have to visit next week to fix it.
3911	reeves	11/12/2004 12:32:00 P ..	Trench W	2532+00	255503	4378214	4564	Noise and Vibration	"	Compliance Report : Cemetery noise between 67 - 71 dB at property line, with little to no wind. Temp approx. 50 deg. F.
3910	dahlk	11/10/2004 4:14:00 PM	Amtrak Depot	2611+00	258397	4379013	4495	Air Quality	C-9	Compliance Report : "
3909	dahlk	11/11/2004 4:05:00 PM	Amtrak Depot	2611+00	258397	4379013	4495	Air Quality	C-9	Compliance Report : "
3908	reeves	11/10/2004 1:31:00 PM	Trench E	2642+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : Spokane and Morrill looked good. One S.D. Inlet on Spokane needs filter fabricx replacement, ripped and clogged.
3907	reeves	11/10/2004 1:30:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : Silt fence at Wells looked in good shape.
3906	reeves	11/10/2004 1:27:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : lake street had minimal trackout since sweeper was working. S.D. Inlest need filter fabric replaced, clogged. Second week recommending this.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3905	reeves	11/10/2004 1:26:00 PM	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : This report is for Virginia through Vine. S.D. Inlets need to have all fabric lining replaced. Fabric is clogged trapping water and ripped. This is second week recommended. Cement had been washed out in Vine storage yard (not inside trench).
3904	reeves	11/10/2004 1:25:00 PM	Trench W	2532+00	255503	4378214	4564	Noise and Vibration	"	Compliance Report : Cemetery property line noise was between 63.5-69.1 dB.
3903	reeves	11/10/2004 1:24:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : Cemetery site looked well protected.
3902	reeves	11/10/2004 1:20:00 PM	Trench W	2532+00	255000	4379999	4595	Surface Water	C-3	Compliance Report : Robb Drive silt fence looked good. Track out was minimal due to sweepers and metal grate.
3901	sigler	11/9/2004 3:36:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3900	sigler	11/9/2004 3:34:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3899	reeves	11/4/2004 4:49:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : Silt fence at Wells was in good shape.
3898	reeves	11/4/2004 4:29:00 PM	Trench E	2639+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : This report is for Morrill, Sutro, and the large stockpiles at Park south of Fourth Street. These areas are sufficiently protected, JBR recommended replacing the filter fabric in all sd inlets.
3897	reeves	11/4/2004 4:25:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : There was track out at the exit on Lake. Filter fabric was clogged and trapping all water. JBR recommended changing all filter fabric in all inlets along the alignment.
3896	reeves	11/4/2004 4:15:00 PM	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : This report is for Virginia through Vine downtown along the trench. The disturbance was well confined inside the trench. There was track out at the two exits, along Vine and between Virginia and Sierra (not haul trucks), but sweeper was working. JBR recommended all inlet filter fabric be replaced in response to all the precip events of late.
3895	reeves	11/4/2004 4:04:00 PM	Trench W	2532+00	255503	4378214	4564	Noise and Vibration	"	Compliance Report : JBR monitored noise at the cemetery site. Noise levels were 64.3-71.5 dB.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3894	reeves	11/4/2004 4:02:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : The cemetery site BMPs were in good shape. The silt fence to the east of the entrance protects TW's materials, not Granite's and thus Granite will not be extending the fence further east as recommended by JBR previously.
3893	reeves	11/4/2004 4:00:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : Robb Drive looked good, but there was no traffic going here today. Trackout pad was in good shape.
3892	sigler	11/8/2004 2:36:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3891	sigler	11/8/2004 2:35:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3890	renorob ~**	11/6/2004 5:28:00 PM	Virginia	2604+00	258142	4379133	4500	Cultural Resource	C-40	Compliance Report : Contractor compliant
3889	sigler	11/5/2004 2:06:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3888	sigler	11/5/2004 2:05:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3887	sigler	11/4/2004 3:25:00 PM	Virginia	2604+00	258252	4378990	4500	Cultural Resource	C-40	Compliance Report : Granite excavated a trench under the sidewalk on the east side of Virginia Street, between the shoofly and the south bridge pile line. It was excavated as prep to tie the SBC line into the bridge cell to be installed on the Virginia Street bridge. The trench was about 5 feet deep, and was on either side of an existing (SPPCo?) box, actually two trenches connected to each other by digging under the box. It was about 3 m east-west and 5 m north-south. One isolated find, IF 250 (nine bottle bases and two bottle finishes, all probably pre-1900), was recorded.
3886	sigler	11/4/2004 3:02:00 PM	Virginia	2604+00	258252	4378990	4500	Cultural Resource	"	Isolated Artifact Report : "
3885	sigler	11/4/2004 3:01:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3884	sigler	11/4/2004 3:00:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3883	sigler	11/3/2004 2:37:00 PM	Virginia	2604+00	258255	4378998	4500	Cultural Resource	C-40	Compliance Report : Granite finished removing the second lift underneath the Fitzgerald's parking structure. They only had a short segment left at the west end of the south side. I (JAS) watched most of it, and RCL monitored the very end. No archaeological features or artifacts were observed.
3882	sigler	11/3/2004 2:35:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3881	sigler	11/3/2004 2:35:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3880	sigler	11/2/2004 2:33:00 PM	Virginia	2604+00	258295	4379007	4500	Cultural Resource	C-40	Compliance Report : Granite continued to take out another lift underneath the Fitzgerald's parking structure overhang. They almost got finished, with only a short segment (less than 10 m long) at the west end of the south side left to remove. No archaeological features or artifacts were observed.
3879	sigler	11/2/2004 2:31:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3878	sigler	11/2/2004 2:29:00 PM	Virginia	2604+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3877	sigler	11/1/2004 2:24:00 PM	Virginia	2604+00	258311	4379017	4500	Cultural Resource	C-40	Compliance Report : Granite excavated another lift from underneath the Fitzgerald's parking structure overhang. They started on the east end of the north side and worked west. By the end of the day they had finished the north side and were about 1/4 of the way done with the south side. They trenched to about 9 feet below original surface on the south side and about 10 feet below original surface on the north side, starting from a surface that was about 4 feet below original ground surface. No archaeological features or artifacts were observed.
3876	sigler	11/1/2004 2:21:00 PM	Virginia	2604+00	258254	4378993	4500	Cultural Resource	C-40	Compliance Report : Schnabel excavated a trench about 8 feet deep, 2 m north-south x 6 m east-west, along the west end of the south side of the Fitzgerald's parking structure as part of the underpinning activities for that structure.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3875	sigler	11/1/2004 2:20:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed, except one new crack was seen on the north side in the bottom middle portion of the building. The crack continues down into the concrete underpinning structure.
3874	sigler	11/1/2004 2:19:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3873	renorob ^*	10/28/2004 6:42:00 PM	Sierra	2600+00	258135	4378968	4496	Cultural Resource	C-40	Compliance Report : At 1100 identified an excavator working in sensitive sediments immediately east of Sierra Street. Am uncertain how long it had been operating. At time of discovery, it had excavated an area extending across much of the width of the trench and from the modern ground surface to at least 4 meters below surface. While sediments excavated were sensitive, terrace-type materials, it is unknown what, if any, cultural material they may have contained. Work at this location was not on the contractor's dispatch report nor were cultural resource monitors notified before excavations began.
3872	renorob ^*	10/28/2004 6:40:00 PM	Virginia	2604+00	258279	4379003	4491	Cultural Resource	C-40	Compliance Report : At parking garage. Contractor compliant
3871	reeves ^*	10/29/2004 10:47:00 A	Trench E	2642+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : Site looked fine. Recommend cleaning out the filter fabric layed in these two inlets at this site.
3870	reeves ^*	10/29/2004 10:46:00 A	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : The silt fence along the river looked good.
3869	reeves ^*	10/29/2004 10:44:00 A	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Site looked good today, no trucks running. Yesterday when trucks were running, there was substantial trackout from Lake ramp all the way to I-80/Center Street. However, inlets along Lake were protected.
3868	reeves ^*	10/29/2004 10:43:00 A	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed the weekly maintenance check for the BAM 1020. Working properly.
3867	reeves ^*	10/29/2004 10:41:00 A	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : THIS report is for Virginia to Vine Streets along the trench. Trucks were not running today so difficult to assess working trackout, however, Vine had considerable trackout that was not well swept up prior to the stop of work for the long weekend. However, inlets were protected.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3866	reeves	10/29/2004 10:38:00 A ^^	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : The cemetery looked good. JBR recommends lengthening the silt fence along Fourth Street further east (inside the fence) to protect all of the stockpiles east of the entrance/exit.
3865	reeves	10/29/2004 10:36:00 A ^^	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : This report is for Robb Drive. The site looked good. No trucks were running, so no trackout.
3864	renorob ^^	10/27/2004 3:14:00 PM	Virginia	2604+00	258141	4379185	4513	Cultural Resource	"	Isolated Artifact Report : "
3863	renorob ^^	10/27/2004 3:13:00 PM	Virginia	2604+00	258141	4379185	4513	Cultural Resource	C-40	Compliance Report : Granite compliant
3862	renorob ^^	10/27/2004 3:11:00 PM	Arlington	2593+00	257889	4379142	4503	Cultural Resource	C-40	Compliance Report : Granite compliant
3861	reeves	10/23/2004 3:45:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Conducted the weekly air quality monitoring tasks. Cleaned the outside of the unit well, as it was quite dirty. Appeared to be working correctly.
3860	reeves	10/23/2004 3:43:00 PM	Trench E	2642+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : At Surto, track out was minimal, and drain inlets were protected but full of sediment and debris. Recommended cleaning out these and any inlets needing it after the rain.
3859	reeves	10/23/2004 3:42:00 PM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : The silt fence at the river held up well during storms and site looked good.
3858	reeves	10/23/2004 3:42:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Track out onto Lake was substantial.
3857	reeves	10/23/2004 3:39:00 PM	Trench DT	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : This report is for the trench from Virginia through Vine. Track out on Vine was substantial. Granite was going to call a sweeper. Third, between Virginia and Sierra had loose sediment piles that had runoff during storm event that went down to the protected storm drain inlet. Recommended fiber roll around piles since more rain expected. Everything else well contained in trench.
3856	reeves	10/23/2004 3:38:00 PM	Trench W	2532+00	255503	4378214	4564	Noise and Vibration	"	Compliance Report : Noise monitoring was conducted at the cemeteru property line. Ranged between 64.5 - 77.2 dB.
3855	reeves	10/23/2004 3:37:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : Cemetery looked good.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3854	reeves	10/23/2004 3:35:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : This is for Robb Drive. Track out was excessive today due to the high moisture of the soils from the recent rain. Granite was calling a sweeper. Silt fences looked good.
3853	rynders	10/22/2004 3:30:00 PM	Trench W	2541+00	256879	4378673	4517	Soils	C-1(b)	Compliance Report : Sent UE Bin 31 to Lockwood Landfill under manifest 212 0047 for disposal at demo waste. CIC
3852	rynders	10/20/2004 11:00:00 A **	Trench DT	2613+00	258504	4379060	4498	Soils	C-1(c)	Compliance Report : UE Bin 36 taken to UE yard awaiting approval of zone 231.1. UE Bin 33 taken to site for excavation spoils from Men's Club piers.CIC
3851	rynders	10/18/2004 3:30:00 PM	Trench DT	2604+00	258253	4379000	4511	Soils	"	Compliance Report : Sampled beneath zone 212.1 to verify TPHe (oil) removal. Sample was taken to Alpha Analytical on a 48 hour turnaround.
3850	rynders	10/18/2004 2:00:00 PM	Trench DT	2584+00	257633	4378853	4480	Soils	"	Compliance Report : Sampled from beneath UST 3. Depth is now approximately 25 feet from OG. Sample was taken for TPHe to Alpha Analytical on a standard turnaround. CIC
3849	sigler	10/15/2004 5:00:00 PM	Virginia	2604+00	258238	4379000	4500	Cultural Resource	C-40	Compliance Report : Granite finished removal of regulated soil from the Virginia intersection, then began removing the Virginia Street subway. No other archaeological features or artifacts were observed.
3848	sigler	10/15/2004 5:00:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3847	sigler	10/15/2004 4:59:00 PM	Freight House	2617+00	258601	4379063	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3846	sigler	10/14/2004 4:59:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3845	sigler	10/14/2004 4:58:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3844	sigler	10/13/2004 4:55:00 PM	Virginia	2604+00	258244	4378999	4500	Cultural Resource	C-40	Compliance Report : Granite began the removal of regulated soil from the Virginia intersection. They started on the east end of the south side and worked west. They excavated to 6 feet below surface. Some terra cotta conduits (one SBC, one telegraph) were uncovered and recorded as part of Discovery 2. No other archaeological features or artifacts were observed. They got about 2/3 done with the south side.
3843	sigler	10/12/2004 4:55:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3842	reeves	10/15/2004 4:54:00 PM	Trench DT	2600+00	258031	4379185	4522	Air Quality	C-9	Compliance Report : Performed weekly monitoring.
3841	sigler	10/12/2004 4:54:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3840	reeves	10/15/2004 4:53:00 PM	Trench W	2532+00	255503	4378214	4564	Noise and Vibration	"	Compliance Report : Noise was measured between 62.5 - 70.4 db.
3839	sigler	10/11/2004 4:53:00 PM	Amtrak Depot	2611+00	258601	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3838	sigler	10/11/2004 4:52:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3837	sigler	10/11/2004 4:48:00 PM	Sierra	2600+00	258064	4378959	4500	Cultural Resource	C-40	Compliance Report : Granite excavated on the south side of the main trench corridor between West and Sierra, widening the trench and making it slightly deeper in the area where they re-did the slope. Several artifacts associated with the find temporarily recorded as IF 234 were found in the dirt that had been pulled off the south slope.
3836	reeves	10/15/2004 4:51:00 PM	Trench E	2651+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : This is for Spokane, Sutro, and Commercial. Looked good.
3835	reeves	10/15/2004 4:48:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : This is for Robb Drive. Looked good.
3834	reeves	10/15/2004 4:47:00 PM	Trench W	2635+00	258913	4379454	4494	Surface Water	C-3	Compliance Report : Wells Ave area and trench along this area looks good. Silt fence along the river looks good.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3833	reeves	10/15/2004 4:27:00 PM	Trench DT	2612+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : Significant trackout on Lake onto Fourth and all the way up to Sixth Street and far on Fifth Street. Sweepers were working, just too much trackout to manage it.
3832	reeves	10/15/2004 4:23:00 PM	Trench W	2600+00	258031	4379185	4522	Surface Water	C-3	Compliance Report : This report is for Virginia through Vine. Site well contained inside the trench. Vine has significant trackout out onto Fourth Street. Recommended asphalt grindings be mixed on the ramp. Candice said she would try to get that done next week.
3831	reeves	10/15/2004 4:15:00 PM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : This is for the cemetery site. BMPs looked good, and track out was very minimal.
3830	rynders	10/15/2004 12:30:00 P ..	Trench DT	2584+00	257633	4378853	4480	Soils	C-1(c)	Compliance Report : Excavation of soil beneath UST3. Contaminated soil was discovered at 1300 and 4 loads were sent to Lockwood Landfill's bioremediation pit under manifest 240 0012-0015. No more contamination was seen or detected. CIC
3829	rynders	10/15/2004 7:00:00 AM	Trench DT	2604+00	258253	4379000	4511	Soils	C-1(b)	Compliance Report : Completion of regulated and hotspot removal at Virginia St. Hotspot samples return non-detect for TPHe Oil, remainder of zone is de-listed from zone 212 and is available for re-use. CIC
3828	rynders	10/14/2004 7:00:00 AM	Trench DT	2604+00	258253	4379000	4511	Soils	C-1(b)	Compliance Report : Continuation of regulated removal. At 1200 first slot was completed. Plates then removed for north slot and half the northern slot was completed. Two re-characterization samples were taken at the east and west quadrants of zone 212 on an ASAP turnaround. CIC
3827	renorob ..	10/14/2004 8:19:00 PM	Virginia	2604+00	258139	4379189	4499	Cultural Resource	"	Compliance Report : Granite compliant
3826	renorob ..	10/14/2004 8:17:00 PM	Lake	2612+00	258377	4379263	4529	Cultural Resource	C-40	Compliance Report : Granite compliant
3825	renorob ..	10/13/2004 8:15:00 PM	Lake	2612+00	258377	4379263	4529	Cultural Resource	C-40	Compliance Report : Granite compliant
3824	renorob ..	10/14/2004 4:14:00 PM	Virginia	2604+00	258153	4379183	4550	Cultural Resource	"	Isolated Artifact Report : "
3823	rynders	10/13/2004 9:00:00 AM	Trench DT	2604+00	258253	4379000	4511	Soils	C-1(b) C ..	Compliance Report : Soils from the Virginia St. intersection disposed of at Lockwood landfill under the appropriate manifests (212,212.1, 117,118). South 3/5 of slot dug out 3/5 from east to west. CIC

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3822	rynders	10/12/2004 12:00:00 P ^^	Sierra	2600+00	258250	4378550	4477	Soils	"	Compliance Report : Soil has been removed adequately from parcel on SE corner of Sierra and Island. Dirt has been swept from street and gutters and no residual berms, banks, or stockpiles of soil remain. CIC
3821	renorob ^^	10/12/2004 7:07:00 PM	Virginia	2604+00	258253	4379000	4544	Cultural Resource	C-40	Compliance Report : Granite compliant
3820	renorob ^^	10/12/2004 7:06:00 PM	Men's Club	2613+00	258475	4379048	4508	Cultural Resource	C-40	Compliance Report : Contractor compliant
3819	renorob ^^	10/11/2004 7:58:00 PM	Evans	2616+00	258479	4379256	4535	Cultural Resource	C-40	Compliance Report : Contractor compliant
3818	renorob ^^	10/11/2004 7:56:00 PM	Lake	2612+00	258370	4379251	4549	Cultural Resource	C-40	Compliance Report : Contractor compliant
3817	rynders ^^	10/11/2004 11:00:00 A	Trench DT	2611+00	258378	4379032	4502	Soils	C-1(a)	Compliance Report : 5th bench at Amtrak Depot. Potholed to GW and observed no contamination. Wet Ex here should be clean and available for re-use. CIC
3816	rynders ^^	10/11/2004 10:15:00 A	Trench DT	2612+00	258459	4379052	4493	Soils	"	Compliance Report : Cont. from Wed. on Lake St. intersection with RR. No RR fill present, just utility backfill, and native soils. CIC
3815	renorob ^^	10/8/2004 8:37:00 AM	Sierra	2600+00	258028	4378965	4508	Cultural Resource	"	Isolated Artifact Report : "
3814	renorob ^^	10/8/2004 8:35:00 AM	Sierra	2600+00	258028	4378965	4508	Cultural Resource	C-40	Compliance Report : Contractor compliant
3813	sigler	10/8/2004 3:33:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3812	sigler	10/8/2004 3:32:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3811	rynders	10/6/2004 1:30:00 PM	Trench DT	2612+00	258462	4379035	4524	Soils	C-1(a)	Compliance Report : Soil at Lake St. intersection is mix of either modern utility backfill or disturbed native soils. No fill removal to Lockwood is expected to be required at this time. CIC
3810	rynders	10/5/2004 7:00:00 AM	Trench DT	2602+00	258162	4379013	4528	Soils	C-1(b)	Compliance Report : Completion of zone 116 haul off. manifests used were 116 0099-0159. CIC

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3809	rynders	10/4/2004 8:00:00 AM	Trench DT	2602+00	258462	4379013	4528	Soils	C-1(b)	Compliance Report : Removal of zone 116 picked up where it left off months ago. Zone is only 2-2.5 feet in depth. manifests 0036-0098 used to dispose of soil at Lockwood landfill. 10 tarped trucks were used for the haul. CIC
3808	rynders	10/4/2004 7:00:00 AM	Trench DT	2593+00	257913	4378944	4520	Soils	C-1(b)	Compliance Report : completion of zone 111. manifests 0112-0117 used. CIC
3807	rynders	10/1/2004 7:00:00 AM	Trench DT	2593+00	257913	4378944	4520	Soils	C-1(b)	Compliance Report : Continued excavation of zone 110,111,and top portion of zone 208. CIC
3806	rynders	10/1/2004 7:00:00 AM	Trench DT	2593+00	257913	4378944	4520	Soils	C-1(b)	Compliance Report : Continued excavation of zone 110,111,and top portion of zone 208. CIC
3805	reeves	10/5/2004 4:25:00 PM	Trench W	2532+00	255512	4379513	4564	Noise and Vibration	"	Compliance Report : Noise monitoring at the Cemetery ranged between 62.3 and 74.9 dB.
3804	sigler	10/5/2004 3:59:00 PM	Sierra	2600+00	258028	4378965	4500	Cultural Resource	C-40	Compliance Report : Granite widened the main trench corridor about 1.5 m to the north in between West and Sierra Streets. They also made the north side of the trench a little deeper. No archaeological features or artifacts were observed.
3803	sigler	10/5/2004 3:57:00 PM	Sierra	2600+00	258139	4378965	4500	Cultural Resource	C-40	Compliance Report : Granite finished removing regulated soil from the main trench corridor between Virginia and Sierra. They excavated both the north and south sides to right up to the Sierra bridge. No archaeological features or artifacts were observed.
3802	sigler	10/4/2004 3:55:00 PM	Virginia	2604+00	258176	4378905	4500	Cultural Resource	C-40	Compliance Report : Granite excavated trenches for the footers of the pedestrian bridge west of the Rainbow Bridge. One trench was north of the corridor, the other was south of the corridor. The north trench was about 2 m west of the west edge of the Rainbow Bridge coffee shop building, immediately north of the trench being excavated to remove regulated soil from the main trench corridor. No archaeological features or artifacts were observed.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3801	sigler	10/4/2004 3:51:00 PM	Sierra	2600+00	258165	4378902	4500	Cultural Resource	C-40	Compliance Report : Granite removed regulated soil from the main trench corridor between Virginia and Sierra. Starting from a point about 6 m west of the Rainbow Bridge coffee shop building, they excavated west toward Sierra, doing the north side first and then the south side. They stopped on both the north and south sides about 20 m east of Sierra. The bottom of the trench was 3 feet, 8 inches below the surface of 3rd Street. No archaeological features or artifacts were observed.
3800	sigler	10/5/2004 3:51:00 PM	Sierra	2600+00	258165	4378902	4500	Cultural Resource	C-40	Compliance Report : Granite removed regulated soil from the main trench corridor between Virginia and Sierra. Starting from a point about 6 m west of the Rainbow Bridge coffee shop building, they excavated west toward Sierra, doing the north side first and then the south side. They stopped on both the north and south sides about 20 m east of Sierra. The bottom of the trench was 3 feet, 8 inches below the surface of 3rd Street. No archaeological features or artifacts were observed.
3799	sigler	10/5/2004 3:50:00 PM	Amtrak Depot	2611+00	258440	4379025	4500	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Amtrak/SPRR Depot. No changes in condition were observed.
3798	sigler	10/4/2004 3:49:00 PM	Freight House	2617+00	258601	4379063	4480	Cultural Resource	C-40	Compliance Report : Daily monitoring of the Freight House. No changes in condition were observed.
3797	reeves	10/5/2004 9:56:00 AM	Sierra	2600+00	258087	4379311	4522	Air Quality	C-9	Compliance Report : Conducted weekly, monthly, and bimonthly checks at BAM 1020.
3796	reeves	10/5/2004 9:53:00 AM	Trench E	2642+00	259198	4379543	4507	Surface Water	C-3	Compliance Report : BMPs in place.
3795	reeves	10/5/2004 9:52:00 AM	Trench E	2635+00	258913	4379154	4494	Surface Water	C-3	Compliance Report : Silt fence looked good and plantings on bank looked good.
3794	reeves	10/5/2004 9:50:00 AM	Trench DT	2613+00	258373	4379207	4503	Surface Water	C-3	Compliance Report : BMPs in place. Petroleum tank protected without leaks.
3793	reeves	10/5/2004 9:46:00 AM	Trench DT	2597+00	257783	4379094	4529	Surface Water	C-3	Compliance Report : This report covers Virginia through Vine. The construction was well constricted to the trench. There was significant track out onto Vine. Granite said they would get the sweeper out. Track out was significant along Fourth Street as well, where there are no inlet protections. Settling tanks were being used for the pumping out of groundwater. There was one inlet on Third and West with the filter fabric moved off the inlet. Granite said they would fix it.

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3792	reeves	10/5/2004 9:44:00 AM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : This report is for Robb Drive. The silt fence looked in good shape, track out was minimal, and the gas storage tank was well portected with a berm and had plastic under it.
3791	reeves	10/5/2004 9:42:00 AM	Trench W	2532+00	255503	4378214	4564	Surface Water	C-3	Compliance Report : BMPs were in good shape and trackout was very minor this morning.
3790	renorob ~**	10/4/2004 8:29:00 PM	Arlington	2593+00	257791	4379127	4508	Cultural Resource	D-13	Compliance Report : Excavate under intersection. Recovered additional material from Discovery 80. Contractor compliant
3789	sigler	10/1/2004 4:39:00 PM	Arlington	2593+00	257891	4378929	4500	Cultural Resource	"	Isolated Artifact Report : "
3788	sigler	10/1/2004 4:36:00 PM	Arlington	2593+00	257905	4378935	4500	Cultural Resource	C-40	Compliance Report : Granite continued to remove regulated soil from the north side of the main trench corridor crossing Arlington. They did not quite get finished. The trench was 5 to 6 feet below the original ground surface (of Arlington street). One isolated find, IF 246 (a colorless fully machine made bottle and a ceramic household type insulator), was recorded. In addition, the east end of Discovery 80 (debris dump) was encountered, and several more artifacts were collected, including several whole patent medicine type bottles, stoneware ale bottles, and two horseshoes.
3787	sigler	10/1/2004 4:32:00 PM	Arlington	2593+00	257910	4378937	4500	Cultural Resource	C-40	Compliance Report : On September 30, 2004 (did not file report on time), Granite finished excavating regulated soil from the south one-third of the Arlington intersection and began removing regulated soil from the north two-thirds of the intersection, starting just east of Arlington and working west. Two isolated finds were recorded. IF 244 (several complete bottles, WIE sherd with mark) was found on the west end of the south side, and IF 245 (two complete bottles and a bottle finish) was found on the east end of the north side of the main trench corridor crossing Arlington. In addition, three soil testing potholes were excavated in the Arlington intersection, and these were also monitored.
3786	sigler	10/1/2004 4:28:00 PM	Arlington	2593+00	257910	4378937	4500	Cultural Resource	"	Isolated Artifact Report : "
3785	sigler	10/1/2004 4:24:00 PM	Arlington	2593+00	257876	4378915	4500	Cultural Resource	"	Isolated Artifact Report : "

ID	User	Date	Location	Station	Easting	Northing	Elev	Resource	MM	Report Type
3784	sigler	10/1/2004 4:17:00 PM	Arlington	2593+00	257902	4378926	4500	Cultural Resource	C-40	Compliance Report : Granite began excavating regulated soil from the Arlington intersection on September 29 (did not file report on time). They started on the south side, to the east of the intersection, and excavated a strip that is probably about the south one-third of the corridor. No archaeological features or artifacts were observed. The trench was about 4 feet deep.
3783	rpete	10/1/2004 3:03:00 PM	Arlington	2593+00	257890	4378963	4542	Cultural Resource	C-40	Compliance Report : Contractor was compliant. Filling in for Jen for a while at arlington removal of regulated. Some ceramic ale bottles present.