

Project Name Fort Ord

Date 12-17-07

Page 1 of 2

Project No. 036-09595-07-880

Phase No. _____

LFR Representative. Bryan Pineda

Work Area Range 46, (TR9460, R9463)

Visitors
Name & Company _____

WORK FORCE

COMPANY NAME	SUPERVISORS/WORKERS	ON SITE		COMMENTS
		FROM	TO	
<u>PAS</u>	<u>1/3</u>	<u>1000</u>	<u>1800</u>	

Additional worker names should be added below. A copy of the contractor's sign in sheet may substitute for listing workers on LFR's daily report.

TIME	ACTIVITIES
<u>1000</u>	<u>LFR arrives at the job site "fort ord Range 46"</u>
<u>10 1100</u>	<u>LFR & PAS with other contractors went into show office for</u>
<u>1140</u>	<u>training about munitions and a ^{California tiger salamander} bird that we need to watch out for while on job.</u>
<u>1140</u>	<u>LFR goes to LFR office in Marina</u>
<u>1210</u>	<u>LFR comes back from LFR local office in Marina</u>
<u>1245</u>	<u>PAS explains to LFR how they are going to stabilize the lead in bldg. and towers putting drop cloth, regulating the work area, and by putting applying a primer to the top of the paint so they don't have to come back another day to restabilize the area.</u>
<u>1300</u>	<u>LFR and PAS goes to lunch and comes back at 1400</u>
<u>1420</u>	<u>PAS starts to prep Bldg. 9460 & ^{BR} Tower R9463</u>
<u>1450</u>	<u>PAS starts to stabilize lead paint from Bldg. 9460 Bldg. N. wall</u>
<u>1520</u>	<u>PAS finishes stabilization of lead paint from TR946 N wall <small>continue on pg. 2 as needed</small></u>

Route Originals To: Asbestos & Lead Svc. Mgr.

Field Rep. Signature x Bryan Pineda

Project No. 036-09595-07-880

Date 12-17-07

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TIME

ACTIVITIES (continued)

1530

PAS finishes ^{finished} has to cleaning lead debris from the drop cloth from N. wall of TR 9460 and then start to prep the west wall for lead paint stabilization

1545

PAS finished prep of TR 9460 west wall and start starts to stabilize the lead paint.

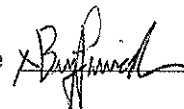
1700

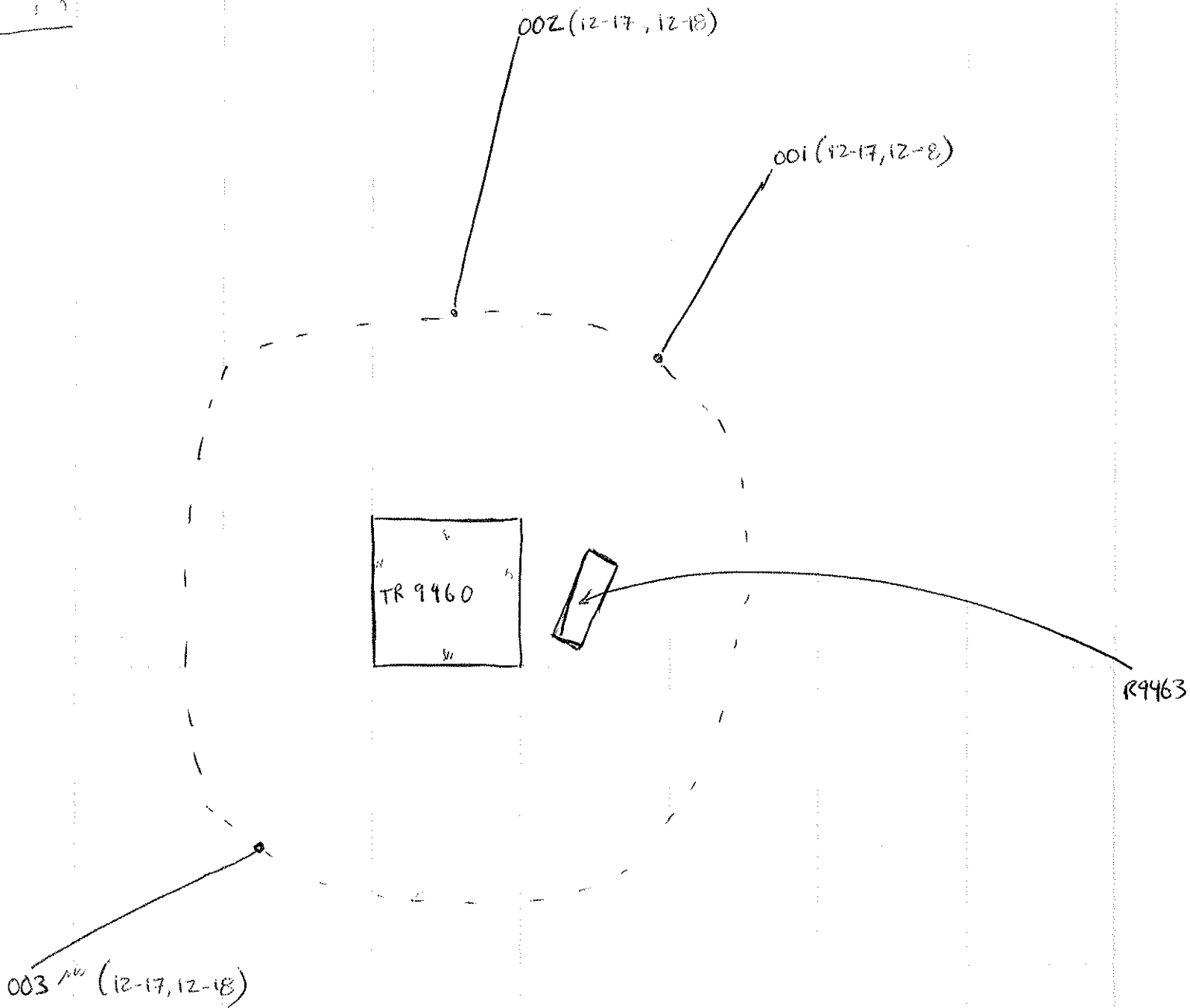
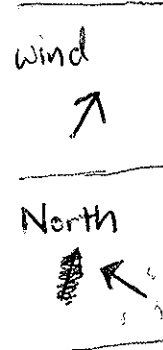
PAS stops lead stabilization and starts to clean up lead paint chip debris and they start to take down their regulated areas.

1800

LFR and PAS goes home for the day.

Field Rep. Signature





Project Name Fort Ord

Date 12-18-07

Page 1 of 2

Project No. 036-09595-07-880

Phase No. _____

LFR Representative. Bryan Pineda

Work Area Range 46 (TR9460, R9463) Range 48 (R9481, 9483)

Visitors
Name & Company _____

WORK FORCE

COMPANY NAME	SUPERVISORS/WORKERS	ON SITE		COMMENTS
		FROM	TO	
<u>PAS</u>	<u>1/3</u>	<u>0700</u>	<u>1730</u>	
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Additional worker names should be added below. A copy of the contractor's sign in sheet may substitute for listing workers on LFR's daily report.

TIME	ACTIVITIES
<u>0700</u>	<u>LFR and PAS arrive on the job site</u>
<u>0710</u>	<u>LFR and PAS start a safety meeting</u>
<u>0720</u>	<u>PAS starts to prep Range 43 TR9460 for South and east wall for lead paint stabilization</u>
<u>0750</u>	<u>PAS finished prep and starts to stabilize lead paint on the south wall</u>
<u>0830</u>	<u>LFR tells PAS supervisor that he needs a Fit test for a worker</u>
<u>0900</u>	<u>Pinpoint data from for range 46 readings are CONC 0.002 mg/m³ / TWA 0.001 mg/m³</u>
<u>0920</u>	<u>PAS decides that rain will be a issue that the water mixing with lead will cause leaching of fine lead to the soil so they stop work</u>

continue on pg. 2 as needed

Route Originals To: Asbestos & Lead Svc. Mgr.

Field Rep. Signature *[Signature]*

Project No. 026-09545-07-880

Date 12-18-07

Page 2 of 2

TIME

ACTIVITIES (continued)

0940 Rain is very light and PAS decides to prep the R9463 tower in Range 46 they start to stabilize lead paint at 1030

1120 PAS is finished stabilizing lead paint from Range 46 TR9460, R9463 and they start to clean paint chip debris from the poly and then from the south that was underneath the poly

~~1200~~ ^{or} LFR and PAS goes to lunch, and comes back from lunch at 1300

1320 PAS started to prep Range 43 to stabilize lead paint in buildings R9481, 9483.

1340 PAS started to stabilize the lead paint for R9483 on the North, South and east walls of the building

1500 PAS started to cleanup debris

1545 Personal Rain data readings for Range 43 (R9481, 9483)
Conc 0.118 mg/m³ TWA 0.038 mg/m³

1600 LFR conducts a visual inspection on R9481 east wall and observes a black lizard on the wall underneath PAS poly drop cloth

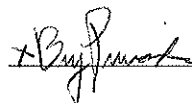
1610 PAS preps west side of R9481 and starts to stabilize paint on wall

1630 Weston guide was informed and called his supervisor who then told LFR and PAS that it was just a lizard.

1700 PAS started to clean up paint chips on the poly

1730 LFR and PAS goes home for the day

Field Rep. Signature

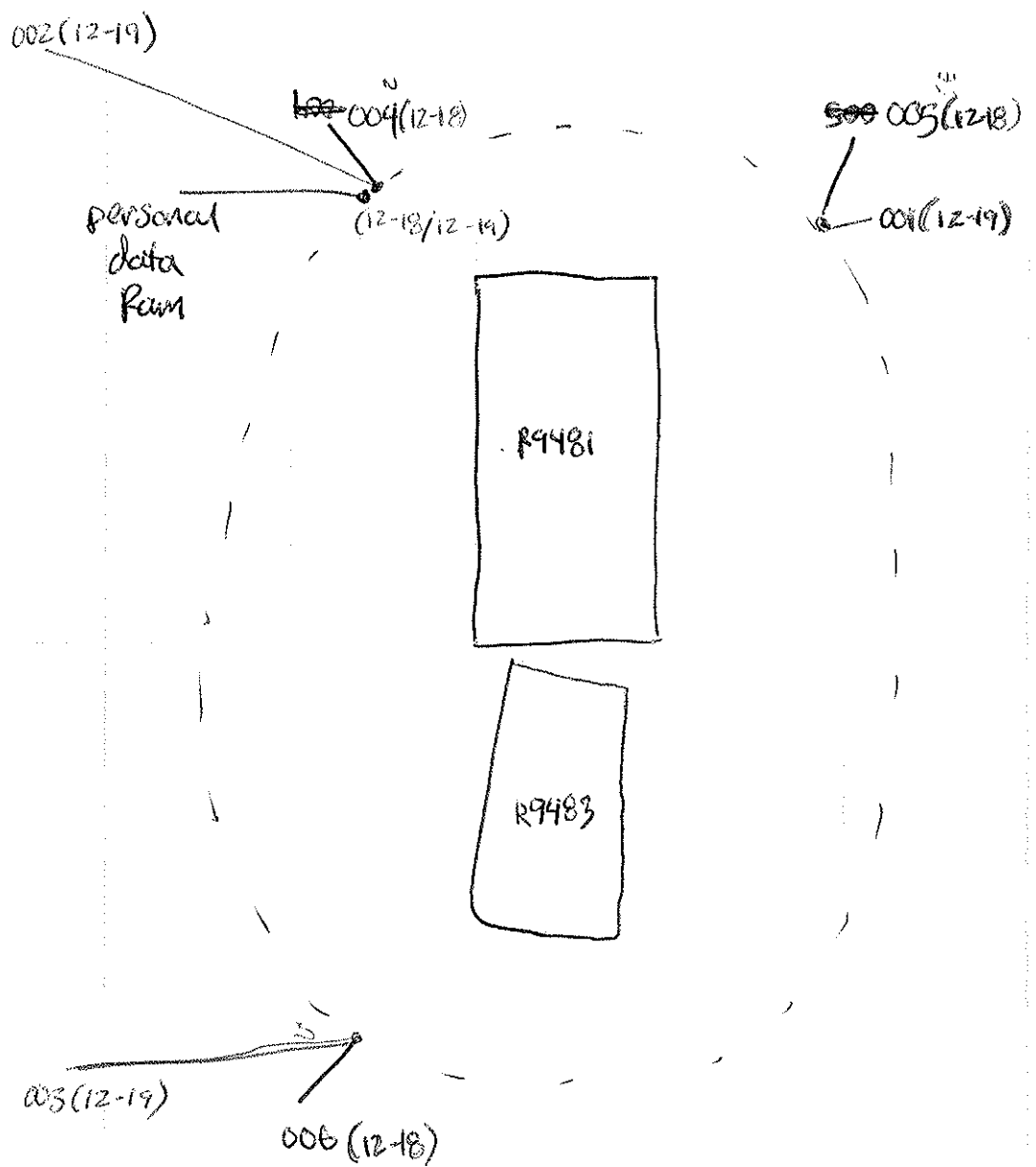
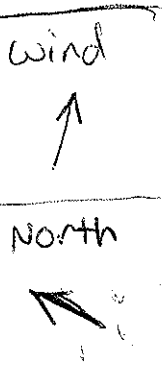


Project: Fort Ord

Computed by: Bryan Freda

Subject: Range 48 (R9481, R9483)

Checked by: _____



Project Name Fort Ord

Date 12-19-07

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Project No. 036-09595-07-880

Phase No. _____

LFR Representative. Bryan Rieder

Work Area Range 48 (R-9481, 9483)

Visitors
Name & Company _____

WORK FORCE

COMPANY NAME	SUPERVISORS/WORKERS	ON SITE		COMMENTS
		FROM	TO	
<u>PAS</u>	<u>1/3</u>	<u>0700</u>	<u>1730</u>	

Additional worker names should be added below. A copy of the contractor's sign in sheet may substitute for listing workers on LFR's daily report.

TIME	ACTIVITIES
<u>0700</u>	<u>LFR and PAS arrive on the job site</u>
<u>0710</u>	<u>LFR and PAS are involved in Fort Ord site safety</u>
<u>0730</u>	<u>PAS starts to regulate Range 48 Building 9483 and R9481</u>
<u>0750</u>	<u>PAS starts to stabilize lead paint in buildings 9483, R9481</u>
<u>0910</u>	<u>LFR conducted a visual inspection on R9481 for lead paint stabilization it passes</u>
<u>0945</u>	<u>Personal Data RAM readings are CONC 0.320 / TWA 0.263 mg/m³</u>
<u>1028</u>	<u>Personal Data Ram Readings are CONC 0.020 / TWA 0.185 mg/m³</u>
<u>1115</u>	<u>Personal Data Ram Reading are CONC 0.015^{BP} 0.014 TWA 0.012 mg/m³</u>
<u>1159</u>	<u>Personal Data Ram Reading are CONC 0.018 TWA 0.096 mg/m³</u>
<u>1200</u>	<u>LFR and PAS goes to lunch and comes back from lunch at 1300</u>
<u>1310</u>	<u>Bryan Rieder, Mike "LFR" Miguel "PAS Ken" Demo Contractor drive around the jobsite looking what needs to be done</u>
<u>1315</u>	<u>PAS starts to prep Building 9482 for lead paint stabilization continue on pg. 2 as needed</u>

Route Originals To: Asbestos & Lead Svc. Mgr.

Field Rep. Signature 

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Date 12-19-07

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TIME

ACTIVITIES (continued)

1330 PAS starts lead paint stabilization for building 9482

1400 Personal Data Ram reading are conc 0.000 mg/m³ TWA 0.006 mg/m³
 Personal Data Ram readings are conc 0.006 mg/m³ TWA 0.005 mg/m³

1500 LFR conducts a visual inspection on building 9482 and the lead paint on the building is stable

1530 PAS has preped building 9180 and now is stabilizing the lead paint

1558 Personal Data Ram reading are conc. 0.005 mg/m³ TWA 0.004 mg/m³

1620 LFR conducts a visual inspection on ^{Blk} PAS 9180 it pass visual

1655 Personal Data Ram readings are conc 0.276 mg/m³ TWA 0.010 mg/m³

1730 LFR and PAS goes home for the day.

Field Rep. Signature



TIME	ACTIVITIES
1240	Left for Lunch
1300	Returned (Badri) from Lunch.
1320	Stopped temporarily Samplers → Vacuum the building 8312
1350	Done Vacuum / Ink pump.
1410	Started R9191
1420	Stabilizes lead paint on W. wall, E. Wall.
1430	Finished lead paint stabilization W, E. wall
1438	Started on South wall
1450	TWA = 0.156 Conc = 0.248 mg/m ³ .
1500	Worked on the South wall done.
1505	Cleaned up debris
1510	Lead Paint on roof.
1520	Vacuum & Ink.
1545	Finished completing R9191.
1555	Came to R9210.
1600	Arrangement (Placing cones), for R9210
1615	Placed air Samplers around 9210 work area.
1620	Work begin on East wall door/wall
1640	Work begin on South wall / Roof.
1650	Work Completed on walls; Samplers taken
1705	Left site.

SIGNED

J. Badri



AIR MONITORING FORM

page of

Date ~~12/20/07~~ 12/26/07 LFR Project No. 036-09595-07-880

Project Name Fork Ord Type of Activities Lead Abatement

Type of PID/FID Serial No.

Initial Calibration Reading End-of-Use Calibration Check

Calibration Standard/Concentration

Mini-RAM Serial No. Zeroed in Z-Bag? Yes No

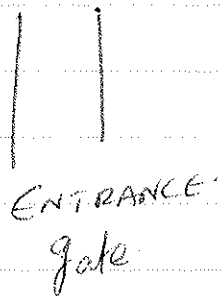
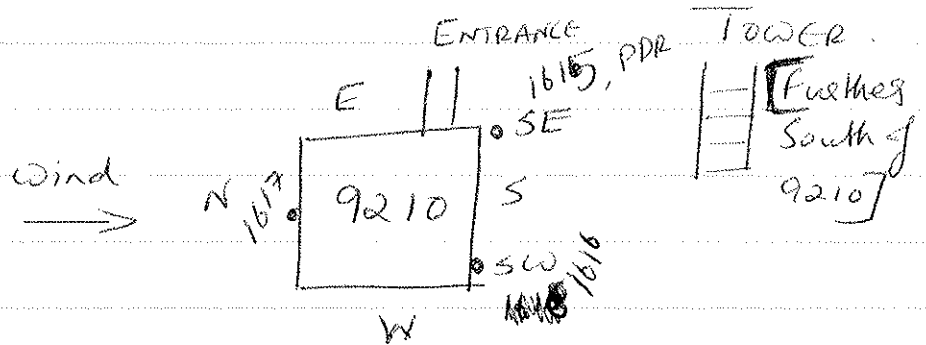
Time	Activity/Location	PID/FID (ppm)	Conc. Mini-RAM (mg/m ³)	TWA
9:15	R9190 lead Abatement		0.016	0.0140
11:45	8312 lead Abatement		.484	.032
13:10	8312 Lead Abatement		0.215	0.038
14:50	R9191 Lead Abatement Abatement		.248	.156
15:30	R9191 Lead Abatement		.194	.162
16:20	R9210 Lead Abatement		0.054	0.033

PDR suspended at accident

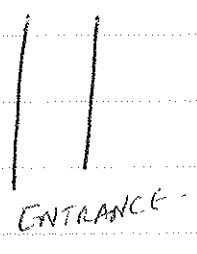
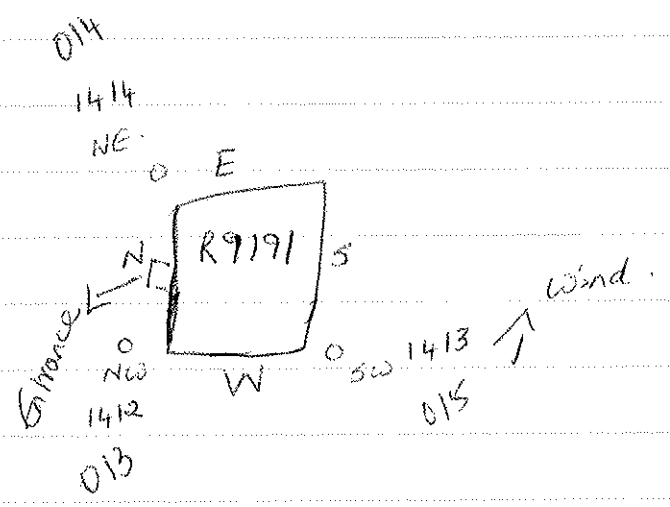
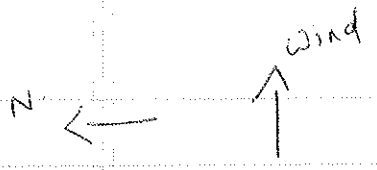
Name (print) Signature

9:15-16:20
12/26/07
LFR

~~SECRET~~



12/26



~~XXXXXXXXXX~~

~~XXXX~~

12/26



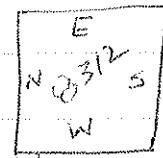
Wind
→

NE 1044
010

1053

SE
012

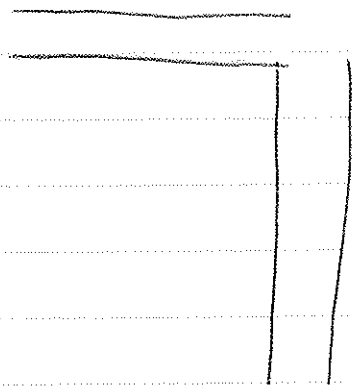
NW
1040



Oil

This should
have been the other side.

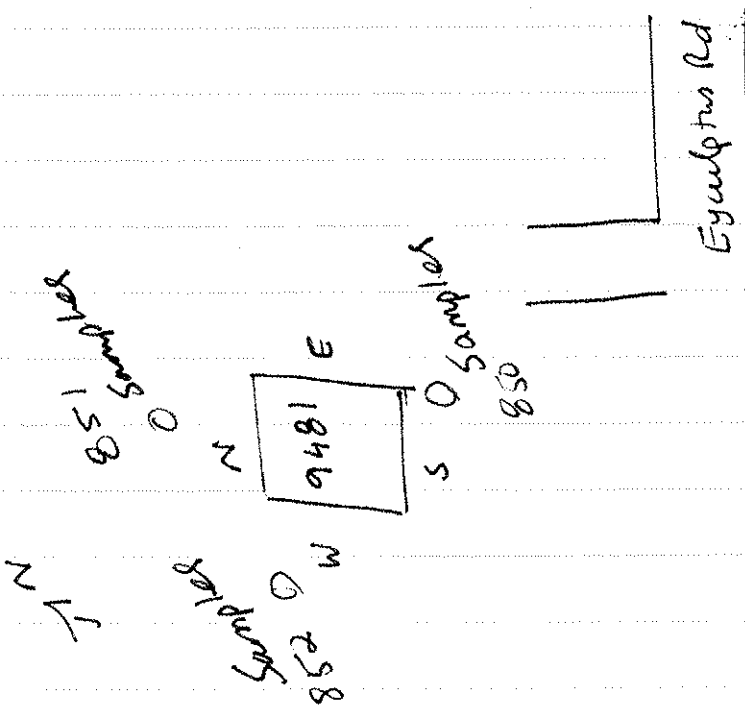
Building
9190



ENTRANCE

12/28/07

DEMOLITION



o Samples
(1100)

9
4
8
2

o Samples
(1100)

North
↑

Eucalyptus Road (west)

3961
(Asbestos)

0
Samples
1220 (from 110)

3931

3940

0
1220
Samples (from 1100)

(Not so much wind)
Cloudy



Coe Avenue

MRS-15/SEA-03

MRS-15/SEA-02

File No. 5

R9190

8312

R9191

Project No. 030-09595-07 880

Date 12/26/07 Page of

Project Name FORT ORD

Day: Sun Mon Tues Weds Thurs Fri Sat

Personnel Inspector Badri

Weather/Site Conditions Sunny

Task No. and Description _____

Work Force

COMPANY NAME	SUPERVISORS/WORKERS	ON SITE		COMMENTS
		FROM	TO	
<u>LFR</u>	<u>Badri</u>	<u>800</u>		
<u>PAS</u>	<u>4</u>	<u>700</u>		

TIME	ACTIVITIES
<u>700</u>	<u>Badri at site intersection of Cuclyptus / Parker flats</u>
<u>740</u>	<u>Max picked up Badri from place</u>
<u>830</u>	<u>Went to office to get equipments / Paper work</u>
<u>900</u>	<u>Arrival at site. PAS on lead abatement</u>
<u>910</u>	<u>Setting up / Calibrating RAM</u>
<u>930</u>	<u>Started 8312 after finishing R9190 → Missed due to driving up and also labor.</u>
<u>950</u>	<u>Went to office to get cassettes.</u>
<u>1030</u>	<u>Setting up samples for building 8312.</u>
<u>1120</u>	<u>PAS stabilizes lead paint on S, W, N, E wall (bottom)</u>
<u>1140</u>	<u>PAS stabilizes lead paint inside the building 8312</u>
<u>1145</u>	<u>Personal data RAM measured Conc: 0.784 TWA 0.032 mg/m³</u>
<u>1155</u>	<u>Finished stabilizing lead paint on building 8312</u>
<u>1200</u>	<u>Cleaning up debris.</u>
<u>1215</u>	<u>Stabilizing lead paint from stairway</u>

continue on reverse as needed

Route Copies To: _____

SIGNED

Badri

TIME	ACTIVITIES
1240	Left for Lunch
1300	Returned (Badri) from Lunch.
1320	Stopped temporarily Samplers → Vacuum the building 8312
1350	Done Vacuum / Ink pump.
1410	Started R9191
1420	Stabilizes lead paint on W. wall, E. Wall.
1430	Finished lead paint stabilization W, E. wall
1438	Started on South wall
1450	TWA = 0.156 Conc = 0.248 mg/m ³ .
1500	Worked on the South wall done.
1505	Cleaned up debris
1510	Lead Paint on roof.
1520	Vacuum & Ink.
1545	Finished completing R9191.
1555	Came to R9210.
1600	Arrangement (Placing cones), for R9210
1615	Placed air Samplers around 9210 work area.
1620	Work begin on East wall door/wall
1640	Work begin on South wall / Roof.
1650	Work Completed on walls; Samplers taken
1705	Left site.

SIGNED

J. Badri



AIR MONITORING FORM

page _____ of _____

Date ~~12/20/07~~ 12/26/07 LFR Project No. 036-09595-07-880

Project Name Fork Ord Type of Activities Lead Abatement

Type of PID/FID _____ Serial No. _____

Initial Calibration Reading _____ End-of-Use Calibration Check _____

Calibration Standard/Concentration _____

Mini-RAM Serial No. _____ Zeroed in Z-Bag? Yes No

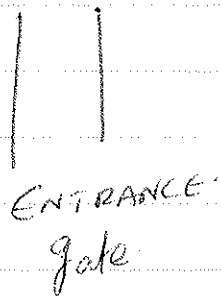
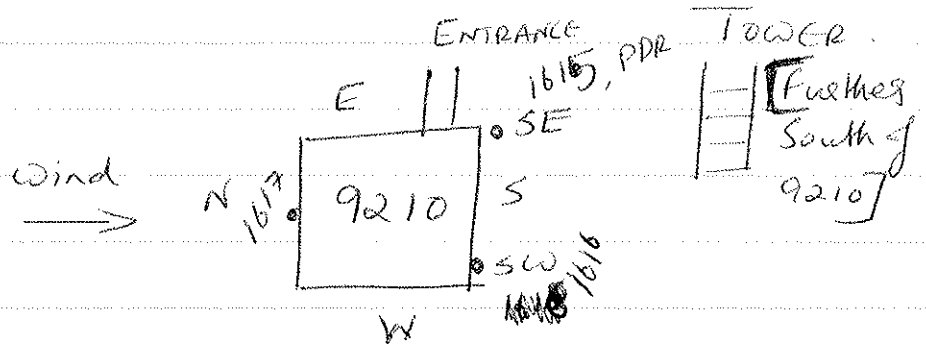
Time	Activity/Location	PID/FID (ppm)	Conc. Mini-RAM (mg/m ³)	TWA
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11:45	8312 lead Abatement		.484	.032
13:10	8312 Lead Abatement		0.215	0.038
14:50	R9191 Lead Abatement Abatement		.248	.156
15:30	R9191 Lead Abatement		.194	.162
16:20	R9210 Lead Abatement		0.054	0.033

PDR suspended at accident

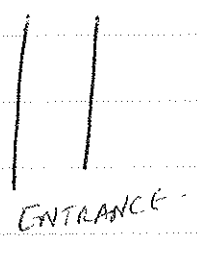
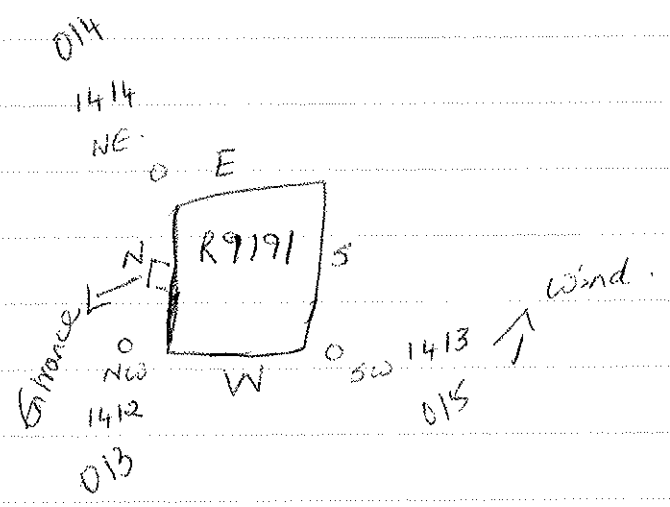
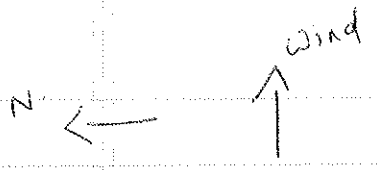
Name (print) _____ Signature _____

9:40 AM
12/26/07
LFR

~~SECRET~~



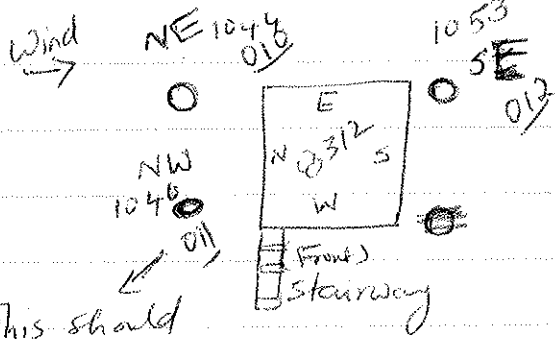
12/26



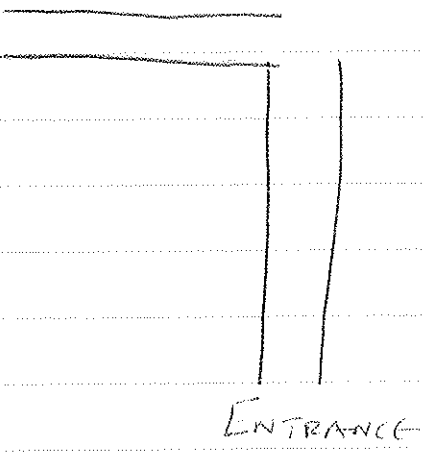
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~~XXXX~~

12/26

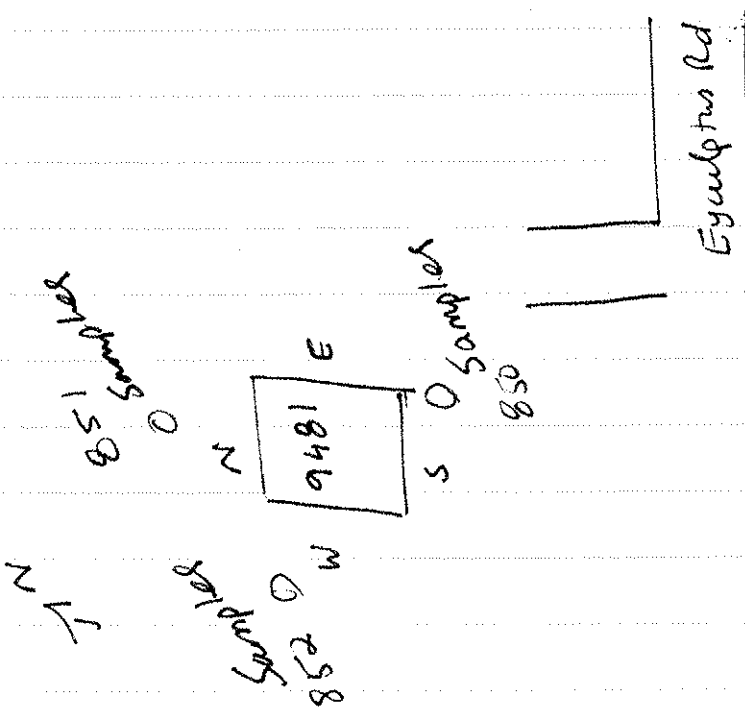


Building
9190



12/28/07

DEMOLITION



o Samples
(1100)

9
4
8
2

o Samples
(1100)

North
↑

Eucalyptus Road (west)

3961
(Asbestos)

0
Samples
1220 (from 110)

3931

3940

0
1220
Samples (from 1100)

(Not so much wind)
cloudy



Coe Avenue

MRS-15/SEA-03

MRS-15/SEA-02

R9190

R9191

File No. 5

Project No. 1236-09595-07 880 Date 12/27/07 Page of
 Project Name Fort Ord Day: Sun Mon Tues Weds Thurs Fri Sat
 Personnel Inspector Badri Weather/Site Conditions Sunny /
 Task No. and Description Lead abatement

Work Force

COMPANY NAME	SUPERVISORS/WORKERS	ON SITE		COMMENTS
		FROM	TO	
<u>PAS</u>	<u>4</u>	<u>700</u>		

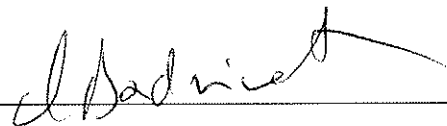
TIME	ACTIVITIES
<u>700</u>	<u>Arrival at Site</u>
<u>715</u>	<u>Safety meeting</u>
<u>730</u>	<u>Set up air samplers, PDR for 9220</u>
<u>815</u>	<u>PDR Readings 9220 → Core .025 TWA = 0.024</u>
<u>820</u>	<u>Lead Stabilization by PAS on East wall completed</u>
<u>822</u>	<u>Lead Stabilization on South wall</u>
<u>824</u>	<u>Work completed on South wall</u>
<u>826</u>	<u>Work started on West wall of 9220</u>
<u>830</u>	<u>Work completed on all walls. NO Asbestos on Roof</u>
<u>832</u>	<u>Cleaning up debris</u>
<u>840</u>	<u>Done Vacuum / Ink.</u>
<u>900</u>	<u>Setting up for lead stabilization on R9201 (Range 23).</u>
<u>905</u>	<u>Looking for Asbestos on roof of building.</u>
<u>920</u>	<u>No lead present on ^{North Wall / East wall} on ^{on} Asbestos only Present ^{on}</u>

continue on reverse as needed

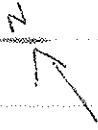
Route Copies To: _____ SIGNED J. Badri

TIME	ACTIVITIES
1000	Completion of 19221
1030	Came to 8304 Tower ^{Range 18} → Top can't be reached since don't have extension ladder. Only bottom portion to be done.
1035	Arrangement of Poly set up.
1100	Lunch. ^{PAS} Came to office.
1145	Badri at Site
1200	Work Resumed on 8304 Tower.
1215	PAS lead stabilization on the legs of tower
1245	Stop Stopped Samples.
1250	Clean Up / Int2 -
1310	Arrangement for Tower 8302 Range 18.
1325	Set Up Samples
1330	PAS lead stabilization on East Wall.
1340	Stabilization on South wall
1420	Stabilization on walls Continued.
1440	Stabilization on walls Continued
1530	stabilization on West wall
1545	cleaning up debris.
1615	Vacuum 8304 tower site. Had some problems with vacuum.
1700	Left site to office for Paperwork / samples.
	[HAVENT WRITTEN COC FOR 8302 and 8304 AS NOT SURE; Started Pump on 8304 at 1200 (END 1245) 8302 [STARTS 1325; END 1645]

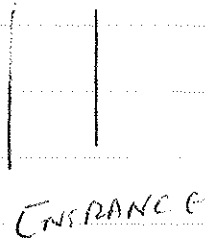
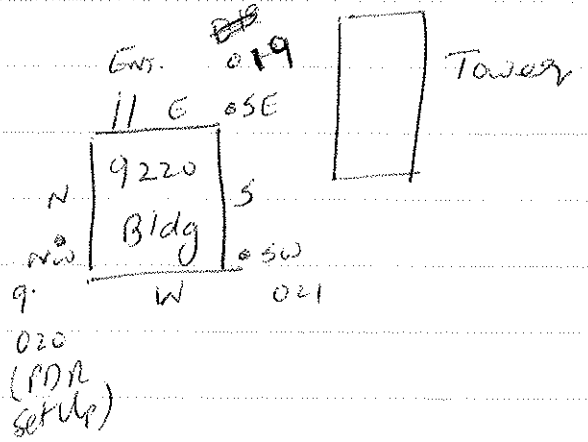
SIGNED



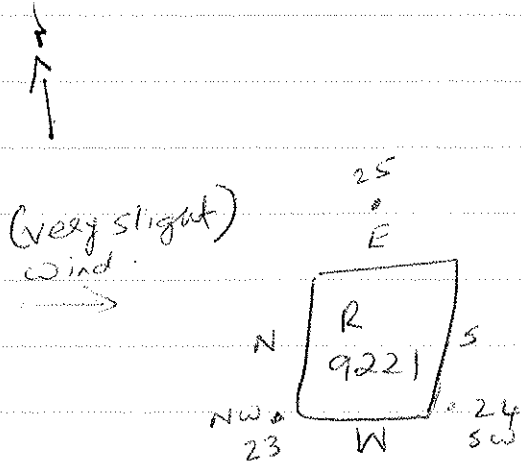
12/27/07.



Wind
→



12/27/07



||
ENTRANCE

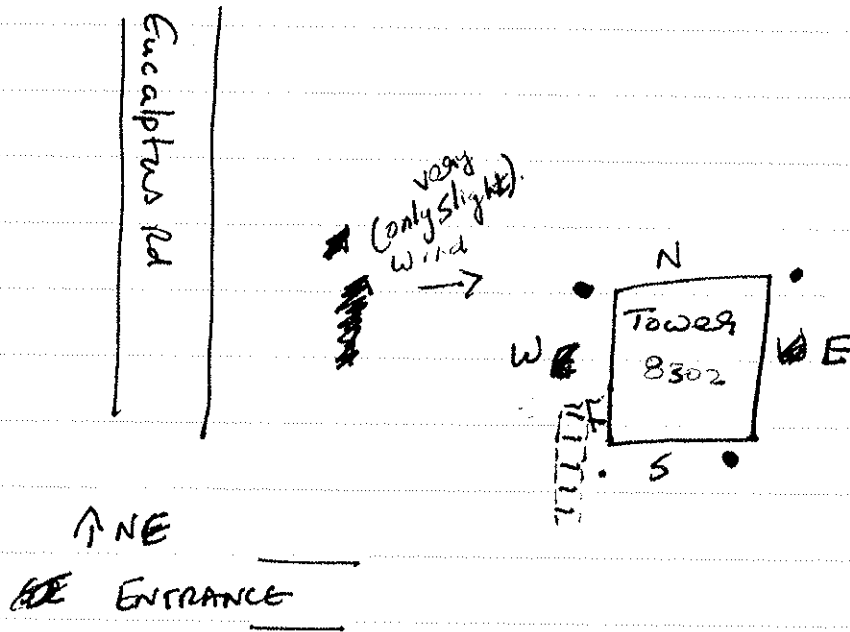
12/27/07

8302

Range 18

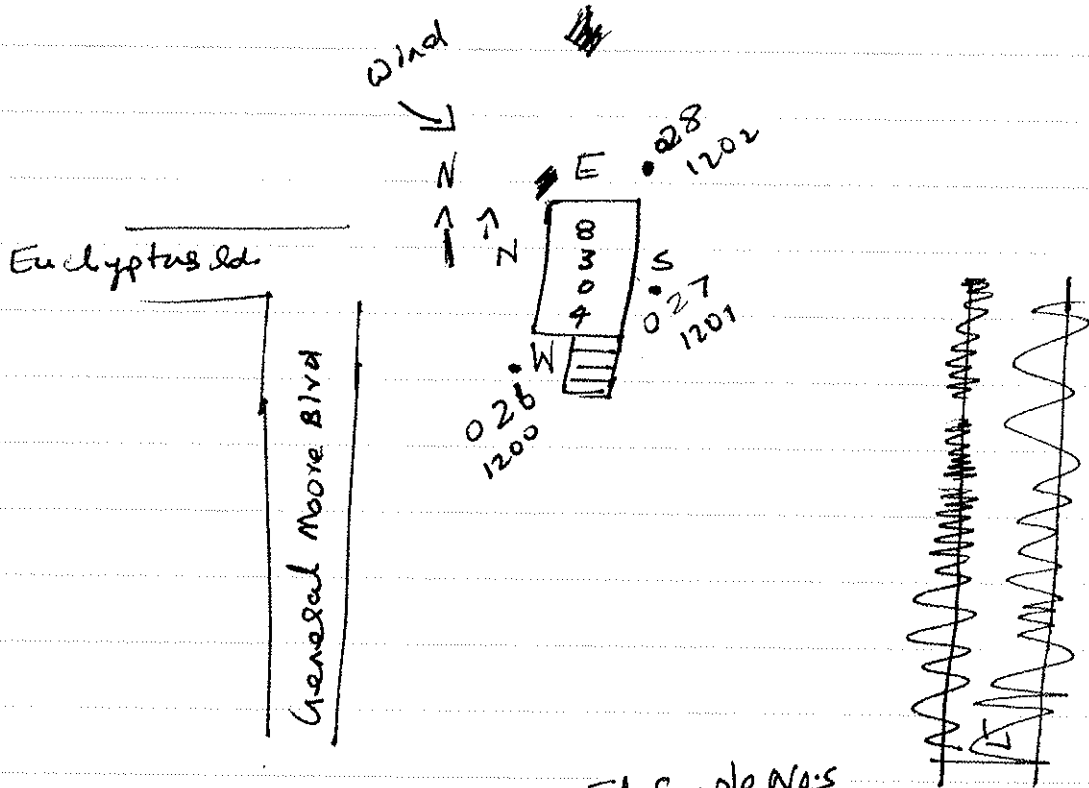
Sample time	
NW - 1326 - 1645	029
NE - 1328 - 1645	030
S - 1330 - 1645	031

N
↑



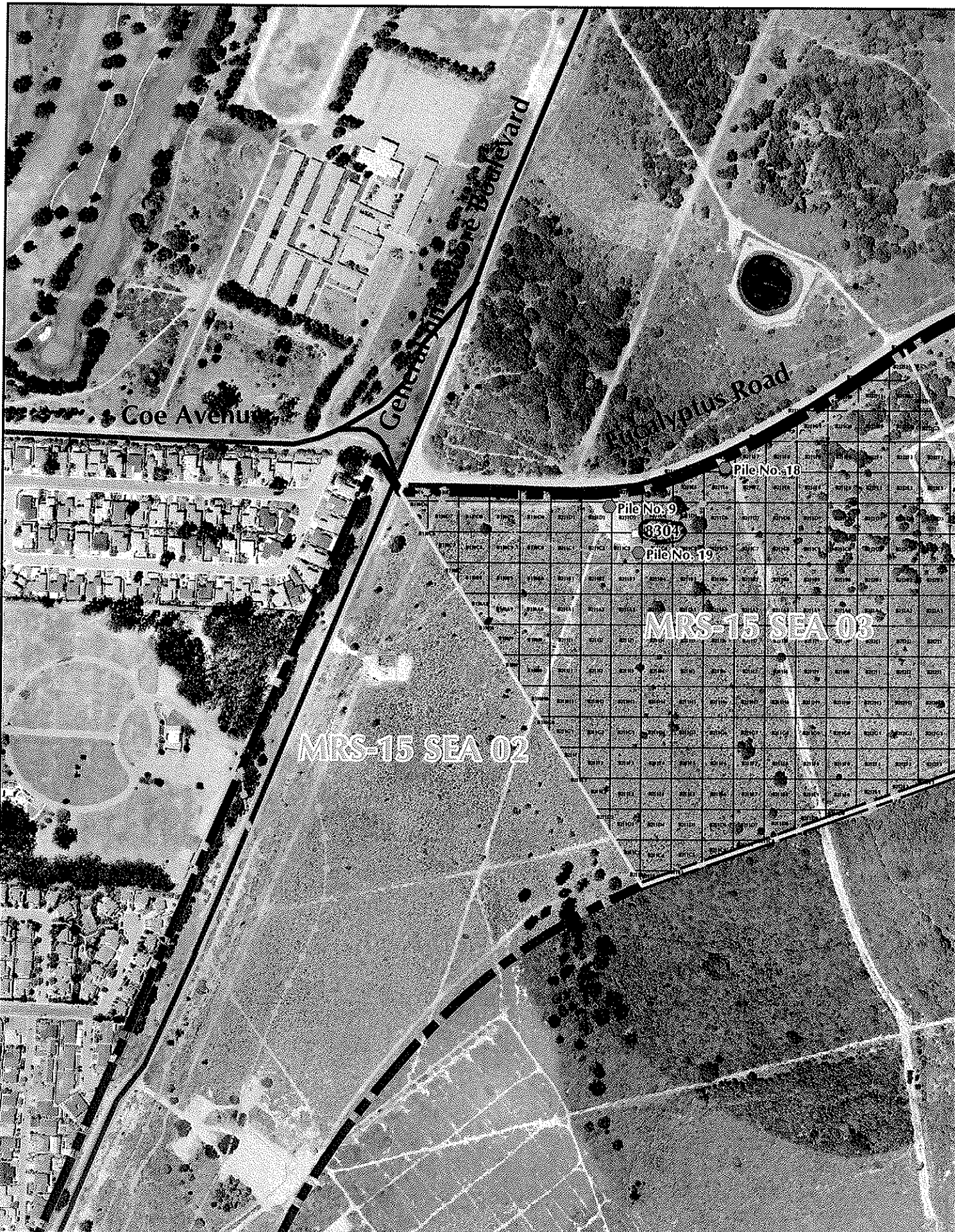
12/27/07
 B304
 Power

Range 19A



Sample Time

			<u>If Sample No's</u>
NW	12 00 - 12 45	[026]	
SW	12 01 - 12 45	[027]	
NE	12 02 - 12 45	[028]	



Coe Avenue

General Winthorpe Boulevard

Eucalyptus Road

Pile No. 9

3303

Pile No. 19

Pile No. 18

MRS-15 SEA 02

MRS-15 SEA 03

MRS-15-SEA-02

Broadway Road

Watkins Gate Road

MRS-15-SEA-01

Pile No. 17

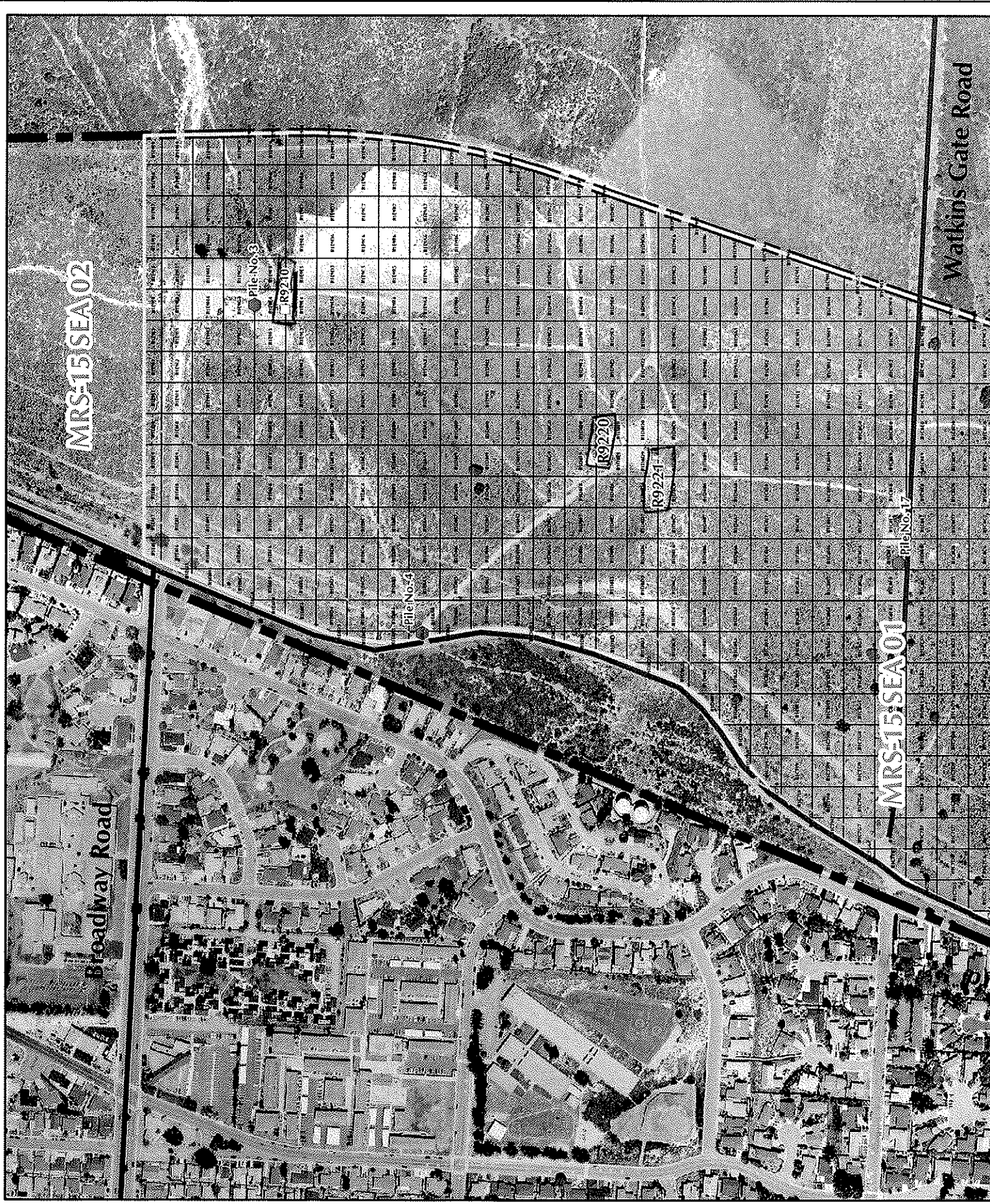
Pile No. 4

Pile No. 3

R9210

R9220

R9221





Project No. 036-09595-07 880

Date 12/28/07 Page ___ of ___

Project Name Fort Ord

Day: Sun Mon Tues Weds Thurs Fri Sat

Personnel Inspector Badri

Weather/Site Conditions cloudy

Task No. and Description Demo.

Work Force

COMPANY NAME	SUPERVISORS/WORKERS	ON SITE		COMMENTS
		FROM	TO	
PAS	4	700		
SEI	1 + 2	700		

TIME	ACTIVITIES
0700	safety meeting
0730	Arrived at site 9481 for photos
800	Talked with Mike to clarify Asbestos removal due to regulation on 3941
815	waited water truck for demo. went to fill gas and battery.
850	started demo building / debris 9481. Placed 3 Samplers / PDR
915	Conc: 0.020 TWA = 0.009
925	Completed Demo Completion
935	Demo on wood [Pressure treated].
940	Conc: 0.250 mg/m ³
950	PAS for separating clean / Paint wood & Debris
1010	found Salamander. Phil informed

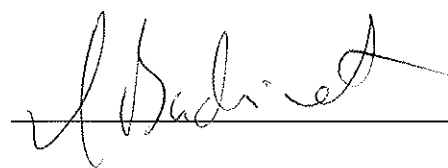
continue on reverse as needed

Route Copies To: _____

SIGNED Badri

TIME	ACTIVITIES
1020	One another Salamander found.
1030	Done Completion demo on premixed wood.
1040	Demo on small debris / listerine found near 9481
1100	Demo building 9482 started. 2 Samplers were placed
1110	Phil confirmed Salamander found is not CTS.
1115	Collected debris from 9482 to accumulate near 9481 building.
1130	Conc: 0.238 mg/m ³ . Rattle Snake found.
1150	Demo completed and removed debris (wood). 2 Samplers stopped temporarily to put in the next site
1200	Crew for demo at site 3940/3939
1220	2 Samplers were placed here. Went for lunch
1300	Demo 3940 completed. 3939 started
1305	Completed 3939. Conc. 0.033
1435	Completed removal from 3940/3939. Samplers were stopped
1450	Removal of septic tank
1510	Removing concrete from 9482
1515	Covered septic tank site with orange cloth.
1530	Separation of clean / Paint wood by foreman (SEI). PAS Separating ^{is Scott}
1640	Took Samplers.
1645	Done for day. Left site

SIGNED



PILES REMOVED

(SEASIDE 1) 1, 2, 11 → 17, 4
[3 Asbestos pile]

(SEASIDE 2) 5

(SEASIDE 3) → NONE

(SEASIDE 4) → Either removed or stock pile near
Pile 6

Pile 30 → Reused since fence posts.

Demo Buildings lead Abatement 26, 27, 28

8302

9190

8312

9191

9210

9220

9221

8304

8302

(Turn over)

Project No. 636-09595-07-890

Date 1/2/08

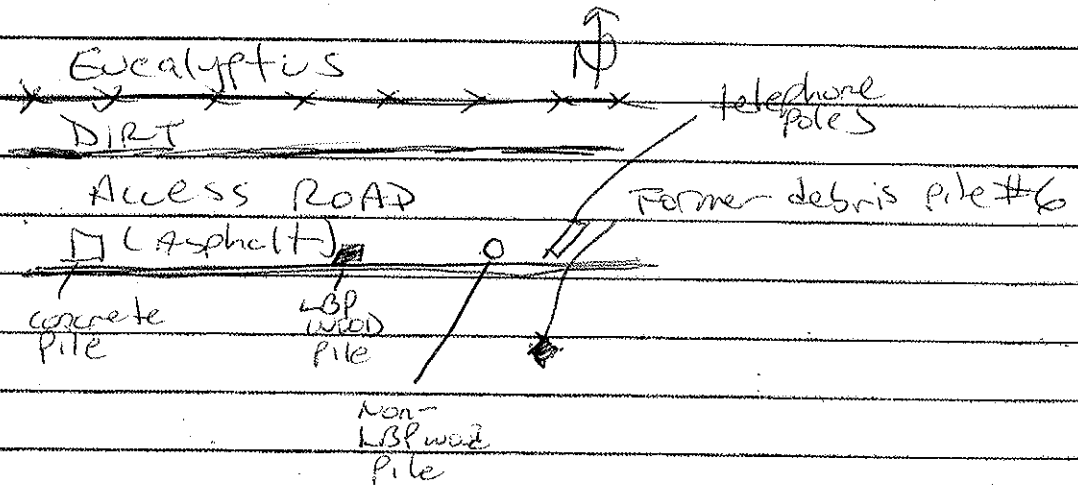
Page 2 of 3

Project Name FORT ORD - ESCA

Day: Sun Mon Tues Weds Thurs Fri Sat

Activities

1040: Set up lead air samples along Eucalyptus road north of sorting area for debris pile #6. Set up dust monitor at center of air samples.



1150: Begin clearing brush around 8302

1200: Demo 8302 PAS on lunch

1207: move air monitors

1215: Load 8302 debris into EUD Dump and transport to sorting area. LEAVE AREA FOR CONFERENCE CALL, SET UP ASBESTOS AIR SAMPLE AT 3941 IN ANTICIPATION OF WORK STARTING AT 1PM.

1420: collect Asbestos air sample at 3941 (Battery dump). PAS removing transite debris and conducting gross clean up.

1515: POG rolling in shut down PDR. Demo. of 8302 and

9181. Mobilize to tower 9210 set up in wind and

down wind air monitor. North + South side of tower. Load up Pile #18 en route to 9210.

SIGNED

Project No. 036-09595-07-000

Date 1/2/08

Page 3 of 3

Project Name ESA

Day: Sun Mon Tues Weds Thurs Fri Sat

Activities

1545. complete demo of tower 9210'. set up silt fence at latrines 9181 and 9180. SEI staging equipment for tomorrow; LFR offsite to meet US Army for profile approval.

SIGNED



Industrial Hygiene Monitoring Data Form

Client: FORT DRD
 Project Name: ESCA
 Project #: 036-09595-07-030
 Location: Seaside, CA
 Date Sampled: 1/2/08

Activities: Demo
 Staff: MXD
 Laboratory: EMSL
 Rotometer#:

Sample Number	Sample Location/Description	Pump ID #	Start Time	Stop Time	Run Time Mins	Flow Rate Liter/Min Start/Stop	Avg. Flow Rate	Sample Volume Liters	Analyte	Analyte
010209A	North of pile #6 Bldg 0301A; Bldg demo and debris pile sort; west location, 9250 8302 more to 9210	NUM 2053	1010	1600	320	1.54 / 1.09	1.32	422	Pb	
010209B	Same but eastern location. 0302 more to 9210	NUM 2051	1015	1600	315	1.93 / 1.54	1.74	547	Pb	
010209C	NORTH OF TRANSITE BLDG 3941 during abatement	NUM 2052	1030	1100	110	0.95 / 0.25	0.60	66	Fibers	

Technician Signature 



Generator's Hazardous Waste Profile Sheet

- Service Agreement on file? Yes No Profile Number _____
- Check here if there are multiple generating locations for this waste. Attach additional locations.
- Check here if a Certificate of Destruction or Disposal is required
- Requested Disposal Facility Kettleman Hills (Hazardous Waste Facility)
- Renewal for Profile Number _____ Waste Approval Expiration Date _____

A. Waste Generator Facility Information (must reflect location of waste generation/origin)

1. Generator Name: ORD MILITARY COMMUNITY - PRESIDO OF MONTEREY - DPW HAZ WASTE OFFICE
2. Site Address: PO BOX 5005
3. City/ZIP: MONTEREY, CA 93944-5005
4. State: CA
5. County: MONTEREY
6. Contact Name/Title: _____
7. Email Address: rich.schmitt@us.army.mil
8. Phone: 831-242-7933
9. FAX: 831-242-7018
10. NAICS Code: _____
11. Generator USEPA ID #: CA 7210020676
12. State ID# (if applicable): _____

B. Customer Information same as above

P. O. Number: _____

1. Customer Name: PERFORMANCE ABATEMENT SERV Phone: (510) 236-0300 FAX: (510) 236-0833
2. Billing Address: 999 CANAL BLVD
3. City, State and ZIP: RICHMOND, CA 94804
4. Contact Name: CHRIS ALONZO
5. Contact Email: CHRIS.ALONZO@PGC.COM
7. Transporter Name: BILL JACOBSON TRUCKING CO. INC.
8. Transporter ID # (if appl.): 000267483
9. Transporter Address: 1780 HALF RD
10. City, State and ZIP: MORGAN HILL, CA 95037

C. Waste Stream Information

- USEPA Hazardous State Hazardous TSCA Non-Hazardous

1. Description
- a. Name of Waste: RCRA Lead Paint Chips with Debris
- b. Process Generating Waste: Abatement, demolition, renovation
- c. Color: varies
- d. Strong Odor (describe): none
- e. Physical State at 70°F: Solid Liquid Gas Sludge Other: _____
- f. Layers? Single layer Multi-layer
- g. Free Liquid Range (%) n/a to n/a Specific Gravity: n/a Viscosity: n/a BTU/lb: n/a
- h. pH Range: n/a to n/a
- i. Liquid Flash Point: < 73°F 73°-99°F 100°-139°F 140°-199°F > 200°F N/A
2. Is this a USEPA hazardous waste (40 CFR Part 261)? If the answer is no, skip to question f Yes No
- a. If yes, identify ALL USEPA listed and characteristic waste code numbers (D,F,K,P,U)
D008
- b. If a characteristic hazardous waste, do underlying hazardous constituents (UHCs) apply-(40 CFR 268.48)? Yes No (if yes, list in Section C.2.j)
- c. Is the waste subject to RCRA Subpart CC Controls-(40 CFR 264.1083 & 265.1084)? Yes No ? Click for Add'l Info
- If no, does the waste meet the organic LDR Exemption? Yes No
- If no, does the waste contain <500 ppm volatile organic (VOC's)? Yes No
- Volatile organic concentration _____ ppm
- d. Is the waste predominately debris subject to the Alternate Debris Standards (40 CFR 268.45)? Yes No
- e. Is the waste predominately soil subject to the Alternate Soil Treatment Standards-(40 CFR 268.49)? Yes No
- If yes, will Underlying Hazardous Constituents apply? (list in C.2.j) Yes No
- f. Does the waste represented by this profile contain asbestos? Yes No
- If yes, Friable Non-Friable
- g. Does the waste represented by this profile contain benzene? Yes No
- If this is subject to Resource Conservation and Recovery Act (RCRA) Part 61 Subpart FF? Yes No



Generator's Hazardous Waste Profile Sheet

Profile Number

C. Waste Stream Information (continued)

- h. Is this profile for remediation waste from a facility that is a major source of Hazardous Air Pollutants (Site Remediation NESHAP, 40 CFR 63 subpart GGGGG)? Yes No
 If yes, does the waste contain <500 ppm VOHAPs at the point of determination? Yes No
- i. Does the waste represented by this waste profile sheet contain concentrations of Polychlorinated Biphenyls (PCBs) regulated by 40 CFR 761? (if yes, list in Chemical Composition - C.2.) Yes No
 Were the PCBs imported into the U.S.? Yes No
 Are PCBs regulated under the "Self-Implementing Remediation Section of (Mega) Rule?" 40CFR 761.61(a) Yes No
- j. Chemical Composition (List all constituents (including halogenated organics, debris, and UHC's) present in any concentration and submit representative analysis): (See Attached - for entering additional constituents)

Constituents (Total Composition Must be 100%)	Lower Range	Unit of Measure	Upper Range	Unit of Measure
1. Debris, plastic, PPE, Wood	90	X	99	X
2. Lead paint chips	1	X	10	X
3.				
4.				
5.				
6.				

- k. Check any that apply: Pyrophoric Water Reactive OSHA Carcinogen Shock Sensitive Oxidizer Infectious
- l. Is the waste subject to controls as a Group 1 wastewater or residual under the Hazardous Organic NESHAP? Yes No
 If yes, is it a Table 8 _____ or Table 9 _____ compound? Yes No
- m. Does the waste represented by this waste profile sheet contain radioactive material? Yes No
 Is disposal regulated by the Nuclear Regulatory Commission? Yes No
 IF NORM, identify isotopes and concentration, _____ pCi/g
- n. Is the waste from a CERCLA (40 CFR 300, Appendix B) or state mandated clean-up? Yes No
 If yes, attach Record of Decision (ROD), 104/106 or 122 order or court order that governs site clean-up for activity.
 For state mandated clean-up, provide relevant documentation.
- o. Is this a State Hazardous Waste? Yes No If yes, please list applicable codes D008, 181
 IF NY waste codes B001-B007 apply, please complete question C.2.c on page 1.

D. DOT Information and Shipping Volume

1. Quantity of Waste
- a. Event Base/Ongoing (check one)
- b. Estimated Annual Quantity: 1-10 Tons Yards Drums Other (specify) _____
- c. Shipping Frequency: Units: 1-10 Per: Month Quarter Year One Time Other _____
2. Shipping Information
- a. Packaging:
- Roll off/End dump: _____ Other: _____
- Drum Type/Size: 55 gallon Vacuum Box
- Tanker Super Sack Tote Bin Cubic Yard Boxes
- b. Is this a U.S. Department of Transportation (USDOT) Hazardous Material? (If no, skip c, d and e) Yes No
- c. Reportable Quantity (lbs.; kgs.): 1 lb d. Primary/Subsidiary Hazard Class(es)/ID#: 9/NA3077
- e. USDOT Shipping Name: RQ Hazardous Waste Solid, NOS PG: III

E. Generator Certification (Please read and certify by signature below)

I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this wastestream. Any sample submitted is representative as defined in 40 CFR 261 - Appendix 1 or by using an equivalent method. I authorize WMI to obtain a sample from any waste shipment for purposes of recertification. If this certification is made by a broker, the undersigned signs as authorized agent of the generator and has confirmed the information contained in this Profile Sheet from information provided by the generator and additional information as it has determined to be reasonably necessary. If approved for management, Contractor has all the necessary permits and licenses for the waste that has been characterized and identified by this approved profile. All relevant information within the possession of the Generator regarding known or suspected hazards pertaining to the waste will be disclosed to the contractor. All changes which occur in the character of the waste will be identified by the Generator and be disclosed to the Contractor prior to providing the waste to the Contractor.

Certification Signature: Richard Schmitt Title: ENV Prot Spec
 Name (Type or Print): Richard Schmitt Company Name: OMC - US Army Date: Jan 2, 2008
 Check if additional information is attached. Indicate the number of attached pages _____



LAND DISPOSAL RESTRICTION (LDR) NOTIFICATION AND CERTIFICATION FORM (PHASE IV)

Generator Name: _____

Profile Number: _____ Manifest Number: _____

Ref. #	2. US EPA HAZARDOUS WASTE CODE(S)	3. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION (If not applicable, simply check NONE)		4. HOW MUST THE WASTE BE MANAGED? ENTER LETTER FROM BELOW
		DESCRIPTION	NONE	
1.	D008	RQ Hazardous Waste Solid (Lead), 9, NA3077, PGIII		A
2.				
3.				
4.				

1. Is this waste a non-wastewater or wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater Wastewater
For hazardous debris meeting the definition of debris and subject to the alternate treatment standards in 268.45, check here:
2. In column 2, identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261.
 - To list additional waste code(s) use Land Disposal Notification/Certification Supplemental Form (CWM-2005-0) and check here:
3. In column 3, for each waste code, identify the subcategory if one applies, or check NONE if the waste code has no subcategory.
4. In column 4, enter the letter from the list below (A - D.) that describes how the waste must be managed to comply with the land disposal restriction regulations in 40 CFR 268. Please note that if you enter B.1, B.3, B.6 or D, you are certifying that the waste meets all the Land Disposal Restrictions and may be landfilled without further treatment. If you enter B.4, you are certifying that the waste has been decharacterized, but still requires treatment for UHCs. (States authorized by EPA to manage the LDR program may have regulatory citations different from the 40 CFR citations listed on this form. Where these regulatory citations differ, your form will be deemed to refer to those state citations as well as 40 CFR.)
5. Constituents of concern for waste codes F001-F005 and F039 and underlying hazardous constituents (UHCs) for D001-D043, must be identified unless the treatment facility will monitor for all constituents. If any of these codes apply, check appropriate box below:
 - To identify constituents of concern for F001-F005, F039 and UHCs, use the Identification of Constituents of Concern Form (CWM-2007) and check here:
 - If UHCs are applicable, but none are present at the point of generation, check here:
 - If incineration facility will monitor for all constituents of concern (except dioxins), check here:

MANAGEMENT METHODS

A RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR 268.40.

B.1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I personally have examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process had been operated and maintained properly so as to comply with the treatment standards specified in 40 CFR 268.40 without impermissible dilution of the prohibited waste. I am aware there are significant penalties for submitting a false certification including the possibility of fine and imprisonment."

B.3 GOOD FAITH ANALYTICAL CERTIFICATION FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the non-wastewater organic constituents have been treated by combustion units as specified in 268.42 Table 1. I have been unable to detect the non-wastewater organic constituents despite having used best faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

B.4 DECHARACTERIZED WASTE REQUIRES TREATMENT FOR UNDERLYING HAZARDOUS CONSTITUENTS

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 or 268.49, to remove the hazardous characteristic. This de-characterized waste contains underlying hazardous constituents that require further treatment to meet treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

B.6 RESTRICTED DEBRIS TREATED TO ALTERNATE PERFORMANCE STANDARDS

"I certify under penalty of law that the debris has been treated in accordance with the requirements of 40 CFR 268.45. I am aware that there are significant penalties for making a false certification, including the possibility of fine and imprisonment."

C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column (4) above.

D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I certify under penalty of law I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and LAC 33: V. 2223-2233. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

I hereby certify that all information submitted in this and all associated documents is complete and accurate to the best of my knowledge and information.

Name: (Print) Richard Schmitt Title: Env Prot Spec

Signature: Richard Schmitt Date: Jan 2, 2008

to: _____

Phone: _____

Fax: _____

of Pages: 1

From: Chemical Waste Management, Inc. - KHF
PO Box 471
Kettleman City, CA 93239-0471
Phone: (559) 386-6107
Fax: (559) 386-6222

KHF SUBPART CC QUESTIONNAIRE

Generator: _____

RCRA Code(s): D008

Profile #: _____

Process: Stabilization
Encapsulation

Please answer questions 1 and 2 below. Your Customer Service Representative will contact you if there are any changes in waste disposition and pricing information. Thank you for your time and effort in this matter.

Please sign and fax the questionnaire back to us at (559) 386-6222, Attention: Bette Sweeney

1) Does your waste stream contain underlying hazardous constituents exceeding the Universal Treatment Standards (UTS)? (RE: 40 CFR 268.48 UTS Table) See attached CWM-2004 F039/Underlying Hazardous Constituents (UTS) form. (Constituents that are referenced by the above RCRA codes are NOT considered Underlying Hazardous Constituents)

NO

YES If yes, please mark an "X" next to the applicable constituents on the CWM-2004 UTS Form, indicating concentration.

Constituents are organic

Constituents are inorganic

(2) Does your waste stream contain total volatile organics? Provide available analysis (if any).

None < 500 ppm > 500 ppm

I hereby certify that the above information is true and accurate and any changes to the information provided will be disclosed to the CWM-Kettleman Hills Facility prior to shipment. If this certification is made by a broker, the undersigned signs as authorized agent of the generator and has confirmed the information contained in this Subpart CC form from information provided by the generator and additional information as it has determined to be reasonably necessary.

Richard Schmitt
SIGNATURE

Jan 2, 2008
DATE

Richard Schmitt / Env Prot Spec
PRINTED NAME/TITLE

CWC - US Army
COMPANY NAME

Industrial Hygiene Monitoring Data Form

Client: FERT OED
 Project Name: ESCA
 Project #: OS6-09595-07-980
 Location: Seaside, CA
 Date Sampled: 01/03/03

Activities: Demo
 Staff: MXD
 Laboratory: EMSL
 Rotometer#: PDK-1

Sample Number	Sample Location/Description	Pump ID #	Start Time	Stop Time	Run Time Mins	Flow Rate Liter/Min Start/Stop	Avg. Flow Rate	Sample Volume Liters	Analyte	Analyte
010309A	west of 390B during demo and debris sort.	pu202	0732	1520	467	1.93 / 1.93	1.93	901	ps	
010309B	East of 9230 during demo and debris sort	pu205	0738	1523	465	2.17 / 1.93	2.05	953 902	ps	
010309C	East of 831d during demo and debris sort	pu204	0750	1510	440	2.17 / 1.93	2.05	902	ps	
010309D	west of 9190 during demo and debris sort.	pu201	0758	1511	433	2.34 / 2.34	2.34	888	ps	
010309E	Blank								ps	

Technician Signature



CONSTRUCTION REPORT

Project No. 036-09595-07-000

Date 1/3/08 Page 1 of 2

Project Name ESCA

Day: Sun Mon Tues Weds Thurs Fri Sat

Client Name FORT OF D

Weather P. cloudy; rain expected

Contractor Name SEI

Temperature 40° F

Site Conditions Demo

Visitors _____

Work Force

COMPANY NAME	SUPERVISORS	WORKERS	REMARKS
<u>SEI</u>	<u>1</u>	<u>3</u>	
<u>PAS</u>	<u>1</u>	<u>3</u>	

Equipment

2 Excavators
Water truck
End dump

Activities

0700: meet onsite for construction meeting/tailgate. PAS
has completed abatement of 3941. SEI will
begin demo of 3908 + 9230 and 9190 and 8312

0715: conduct visual clearance of 3941, passes no
debris observed, set-up air pumps at 3908,
9230, 9190 and 8312.

0730: SEI begins demo of 9230.

0825: SEI begins sorting debris piles near 8312 and 9190

1000: Construction meeting

1125: Demo work continues at 3908, 9230, 9190, 8312
and also 9191.

ROUTE ORIGINAL TO FILE; COPIES TO FIELD AND PROJECT MANAGER.

SIGNED _____



WEEKLY CONSTRUCTION SUMMARY, WEEK ENDING 1/4/07

MM

PROJECT NAME: ESCA SEASIDE

LFR Project Number : 036-09595-07-880

Items Completed:

Mobilization: COMPLETED

~~Material~~ LOADS: 1 concrete load (20 yrd trailer)
SILT FENCES INSTALLED AT LATTRUSS

Roof Mastic Abatement: COMPLETED

Transite Abatement: VISUAL CLEARANCE COMPLETED AT 3941
WASTE STILL ONSITE IN LOCKED CONTAINER, DEBRIS
PILE #3 STILL ONSITE

LBP Stabilization: COMPLETED

Debris Pile Removal: Pile #12, Pile #14, Pile #3 remain. Remaining
piles are consolidated into segregation areas,

Demolition: 8302, 9180, 9181, 9190, 8312, 9191, 8304,
3908, 9130 complete

Foundation Removal: As above.

AIR MONITORING: JAN 2 dust: 0.045 mg/m³ JAN 3: 0.055 mg/m³

LBP Soil Removal: NONE

Munitions Response: NONE

Continued on reverse ...



CONSTRUCTION REPORT

Project No. 036-09595-07-4380

Date 1/4/08 Page 1 of 2

Project Name ESCA Seaside Demo

Day: Sun Mon Tues Weds Thurs Fri Sat

Client Name FORT ORD

Weather RAIN; WINDY

Contractor Name SEI

Temperature 40-50°F

Site Conditions Demolition within MEC Area.

Visitors _____

Work Force	COMPANY NAME	SUPERVISORS	WORKERS	REMARKS
	<u>SEI</u>	<u>1</u>	<u>3</u>	
	<u>PAS</u>	<u>1</u>	<u>3</u>	

Equipment 2 excavators
1 end dump
1 water truck

Activities

0700: meet for construction meeting. ~~meet~~ ^{MP} SEI will continue loading at 990. SEI will also finish sorting debris and removing foundation at 9220. Due to steady rain air monitoring is not set up.

0900: work continues, segregation of limit at 9221 is not creating as much dust due to rain.

0945: call Ken Manning at SEI, debris loading will not occur when workers outside of vehicles are ~~not~~ present. PAS will remove cleanable debris from pile #3.

ROUTE ORIGINAL TO FILE, COPIES TO FIELD AND PROJECT MANAGER.

SIGNED _____



FAX

1001 SW 5th Avenue, Suite 1100
Portland, OR 97204
(503) 219-3712, fax (503) 219-3714

FAX TRANSMISSION: This cover page plus 6 pages.

Date	January 7, 2008		
Time	2:53PM		
From	Mike Doherty		

Deliver To	Richard Schmitt		
Name of Firm	OMC-Haz Waste Office		
FAX Number	831-242-7018	Project No.	Fort Ord

THE INFORMATION CONTAINED IN THIS FACSIMILE IS CONFIDENTIAL AND IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED. IF YOU ARE NOT THE INTENDED RECIPIENT, OR THE PERSON RESPONSIBLE FOR DELIVERING IT TO THE INTENDED RECIPIENT, DO NOT USE OR DISCLOSE THIS FACSIMILE. IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL TO LFR VIA THE U.S. POSTAL SERVICE.
THANK YOU.

Comments: Richard here are the example manifests and LDRs. There are 3 different materials anticipated to be hauled tomorrow:

Material 1- Asbestos Hazardous Waste (1 load total)

Material 2- LBP chips (1 load total)

Material 3- Wood debris with LBP (6 loads anticipated of which we expect 3 will go out tomorrow and 3 on Wednesday).

There will also be a load of non-hazardous transite waste going out this week but the manifest has not been prepared as they are still deciding on a landfill. I'll have it to you ASAP. Does the Army have a 24-hr contact number or any additional special instructions you'd like on the manifests? Insert any changes and fax it back to me at (831) 384-3222. I can be reached by cell at (503) 729-1467 or email at mike.doherty@LFR.com. I'll plan on coming by your office at 1 pm unless you want to see the load out at the Broadway gate of Gen. Jim Moore. Thanks again for your help.
Mike Doherty

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA7210020676	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number 003883001 JJK			
5. Generator's Name and Mailing Address ORD MILITARY COMMUNITY PRESIDO OF MONTEREY - DPW HAZ WASTE OFFICE PO. BOX 5005 MONTEREY, CA 93944-5005				Generator's Site Address (if different than mailing address) EUCALYPTUS AND GEN. JIM MOORE SEASIDE, CA				
Generator's Phone: (831) 242-7933				6. Transporter 1 Company Name BILL JACOBSON TRUCKING INC				
				U.S. EPA ID Number CA200267483				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT IN C-4HF PO. BOX 471 - 35251 OLD SKYLING RD KETTLER MAN CITY, CA 93239-0471				U.S. EPA ID Number CAT200646117				
Facility's Phone: (559) 386-6107								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
	1. RQ HAZARDOUS WASTE SOLID N.O.S (LEAD) 9, NA 3077, PG III (D008)		CM			181	D008	
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information LEAD PAINT AND BUILDING DEBRIS PROFILE NUMBER CA 298455								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name				Signature		Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name				Signature		Month	Day	Year
Transporter 2 Printed/Typed Name				Signature		Month	Day	Year
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)				U.S. EPA ID Number				
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)						Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.	2.	3.	4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month	Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CA7210020676	2. Page 1 of	3. Emergency Response Phone 800-428-5222	4. Manifest Tracking Number 000067464GBF
---	---	--------------	--	--

5. Generator's Name and Mailing Address ORD MILITARY COMMUNITY D.P. W. HAZWASTE OFFICE - PRESID OF MONTEREY PO. BOX 5005 MONTEREY, CA 93944-5005	Generator's Site Address (if different than mailing address) EUCALYPTUS AND GEN. JIM MOORE SEASIDE, CA
Generator's Phone: (831) 242-7933	

6. Transporter 1 Company Name WORLD ENVIRONMENTAL & ENERGY	U.S. EPA ID Number CA8000037283
--	---

7. Transporter 2 Company Name	U.S. EPA ID Number
-------------------------------	--------------------

8. Designated Facility Name and Site Address CROSBY & OVERTON, INC. 1630 W. 17TH ST. LONG BEACH, CA 90803	U.S. EPA ID Number CA152285110
Facility's Phone: 562-432-5445	

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
		No.	Type						
1.	RD HAZARDOUS WASTE SOLID IN O.S. (LEAD) Q, NA 3077, P011 (D003)		DM			101	D003		
2.									
3.									
4.									

14. Special Handling Instructions and Additional Information LEAD PAINT CHIPS MATERIAL PROFILE # 43661 EPA REGION IX (P&S)
--

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.			
Generator's/Offorer's Printed/Typed Name	Signature	Month	Day Year

16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____
--

17. Transporter Acknowledgment of Receipt of Materials			
Transporter 1 Printed/Typed Name	Signature	Month	Day Year
Transporter 2 Printed/Typed Name	Signature	Month	Day Year

18. Discrepancy					
18a. Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Manifest Reference Number: _____					

18b. Alternate Facility (or Generator)	U.S. EPA ID Number
--	--------------------

18c. Signature of Alternate Facility (or Generator)			
		Month	Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)			
1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a			
Printed/Typed Name	Signature	Month	Day Year

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA7210020676	2. Page 1 of 1	3. Emergency Response Phone 800-428-5232	4. Manifest Tracking Number 002350428 JJK				
5. Generator's Name and Mailing Address ORD MILITARY COMMUNITY US ARMY DIFLCO & PRESIDIO OF MONTEREY P.O. BOX 5005 MONTEREY, CA 93944			Generator's Site Address (if different than mailing address) EUCALYPTUS ROAD STRUCTURE #3941 MONTEREY, CA 93941 MONTEREY						
Generator's Phone: 831-351-3232 (831)242-7933									
6. Transporter 1 Company Name WORLD ENVIRONMENTAL & ENERGY			U.S. EPA ID Number CAR000037283						
7. Transporter 2 Company Name			U.S. EPA ID Number						
8. Designated Facility Name and Site Address MAYBAY ROAD LANDFILL 6425 MAY ROAD VACAVILLE, CA 95687			U.S. EPA ID Number CAD982042475						
Facility's Phone: 707-451-3276									
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
		No.	Type						
X	R.O. ASBESTOS, 9, NA 2212, PGIII		CM		Y	151			
14. Special Handling Instructions and Additional Information EPA REG IX BACGMB 935 ST SAN FRAN, 54109-T1 3208 W. SACRAMENTO, CA 95691 (800) 428-5232 ASBESTOS REMOVAL REQUIREMENT 40CFR61 (BAGGED, SEALED, & LABELED) FRIABLE ASBESTOS CONTAINING MATERIAL (NAERG #171) SILVER CLOUD CT, MONTEREY, CA 93940 3208 W. CAPITOL AVE WEST SACRAMENTO, CA 95601 (800) 428-5232									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name			Signature		Month Day Year				
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name			Signature		Month Day Year				
Transporter 2 Printed/Typed Name			Signature		Month Day Year				
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number: _____									
18b. Alternate Facility (or Generator)			U.S. EPA ID Number						
Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator)					Month Day Year				
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a									
Printed/Typed Name			Signature		Month Day Year				

GENERATOR
INTL
TRANSPORTER
DESIGNATED FACILITY

SUBCONTRACTOR(S)							
SUB NAME	UOM	NUMBER OF SUB WORKERS	QTY INSTALLED	TASK DESCRIPTION	START TIME	END TIME	PO NUMBER

VISITORS			
NAME	COMPANY/AGENCY	PURPOSE OF VISIT	

Task Performed Today:

- (1) Site Briefings – All WESTON personnel listed above participated in the following briefings: (1) Site Safety and Health Plan (2) California Tiger Salamander Awareness (3) UXO Briefing.
- (2) Road Realignment Activities – WESTON personnel began working on the road realignment activity today. Work was started on the north side of Broadway Avenue on the east side of General Jim Moore Boulevard (MRS-15SEA.2). The crew staked the 50-ft buffer zone every 200 feet and marked the existing ground level. This will be used to ensure that a minimum of 6 inches of material is removed. Once staked, the crew began clearing 6 inches of soil material. It was determined that the CAT 14H will not be able to work under the sandy conditions. The blade will be demobilized and a second dozer will be mobilized tomorrow. Approximately 1,500 linear feet of the 50-foot wide buffer zone was completed today using the dozer and loader. A UXO Technician was present at all times during excavation activities. Once 6 inches of material were removed, the UXO Technician surveyed the excavated area visually and with a magnetometer. Task is ongoing.

Charlie F. Smith

 CONTRACTOR/SITE MANAGER
 Charlie Smith

1/9/08

 DATE

Project No. 036-09595007-030 Date 1/7/09 Page 1 of 2
 Project Name FORT OLD ESCA Day: Sun Mon Tues Weds Thurs Fri Sat
 Personnel Inspector MYD Weather/Site Conditions P cloudy 50°F
 Task No. and Description Demolition

WORK FORCE

COMPANY NAME	SUPERVISORS/WORKERS	ON SITE		COMMENTS
		FROM	TO	
<u>SEI</u>	<u>1 + 3</u>	<u>0700</u>		
<u>PAS</u>	<u>1 + 1</u>	<u>↓</u>		

EQUIPMENT

ITEM	OWNER	USED		COMMENTS
		FROM	TO	
<u>SK220 Excavator</u>	<u>SEI</u>			
<u>SK330 " "</u>	<u>SET</u>			
<u>Hyd TRUCK</u>	<u>SEI</u>			
<u>END DUMP</u>	<u>SEI</u>			

TIME	ACTIVITIES
<u>0715</u>	<u>meet with Marc Edwards and tour site to</u> <u>FD areas requiring attention. SEI sorting</u> <u>debris at 9220/9221 and at 9190+9312.</u> <u>SEI plans on hauling construction debris</u> <u>today and having PAS remove asbestos</u> <u>containing debris pile #3.</u>
<u>0930:</u>	<u>Set up dust monitor at NW corner of</u> <u>work area 9220/9221, no LBP present at</u> <u>this location</u>
<u>0945:</u>	<u>Set up Pb sample at wood sorting area</u> <u>by 9190. Check silt fences at 9190+9191, remain</u> <u>v. good buried</u>

continue on reverse as needed

Route Copies To: File/Marc Edwards/MXD SIGNED [Signature]

Industrial Hygiene Monitoring Data Form

Client: FERA
 Project Name: FERTILIZER ESCA
 Project #: 036-09595-07-000
 Location: Seaside, CA
 Date Sampled: 1/7/03

Activities: Demo
 Staff: MXD
 Laboratory: EMSL
 Rotometer#: PLD-1

Sample Number	Sample Location/Description	Pump ID #	Start Time	Stop Time	Run Time Mins	Flow Rate Liter/Min Start/Stop	Avg. Flow Rate	Sample Volume Liters	Analyte	Analyte
010709A	wood sorting at 9190 153 more to north side 9440	pu 203	0853	1653	480	1.77 1.77	1.77	950	PS	
010709B	wood sorting and demo at 910, north side	pu 201	0918	1552	398	2.44 2.34	2.39	951	PS	
010709C	debris pile #3 east of pile north side west	pu 205	0928	1551	387	1.54 1.36	1.45	561	Asbestos	
010709D	debris pile #3 east of pile	pu 208	0934	1550	376	2.17 2.17	2.17	814	Asbestos	
010709E	wood sorting & demo of 9210, west of 9440 153 more to 9440	pu 209	0947	1635	408	1.93 1.93	1.93	787	PS	
010709F	Blank								PS	

Technician Signature _____



AIR MONITORING FORM

page of

Date 1/7/03 LFR Project No. 036-09595-07-920

Project Name ESCA Type of Activities Demo

Type of PID/FID NA Serial No. _____

Initial Calibration Reading _____ End-of-Use Calibration Check _____

Calibration Standard/Concentration _____

Mini-RAM Serial No. _____ Zeroed in Z-Bag? Yes No

Time	Activity/Location	mg/m ³ PID/FID (ppm)	TWA Mini-RAM (mg/m ³)
1000	concrete debris sorting	0.022	0.022
	move to debris pile #3 area for demo.		
1008	set up in new location west of 9210		
1010	sorting debris pile #3	0.030	0.023
1300	" " winds ↑	0.041	0.023
1605	moved to demo of 9460	0.070	0.035
1733	complete demo of #	0.060	0.037

Name (print) M. Doherty Signature

Project No. 036-09595-07-030

Date 1/9/08 Page of

Project Name ESCA

Day: Sun Mon Tues Weds Thurs Fri Sat

Personnel Inspector MXD

Weather/Site Conditions Cloudy 50°F

Task No. and Description Demo

WORK FORCE

COMPANY NAME	SUPERVISORS/WORKERS	ON SITE		COMMENTS
		FROM	TO	
<u>PA S</u>	<u>1 + 1</u>	<u>0700</u>	<u>1700</u>	
<u>SEI</u>	<u>1 + 3</u>	<u>0700</u>	<u>1700</u>	

EQUIPMENT

ITEM	OWNER	USED		COMMENTS
		FROM	TO	
<u>2 Excavators</u>				
<u>1 water-truck</u>				
<u>1 end dump</u>				

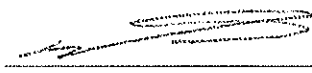
TIME

ACTIVITIES

0700 Have onsite safety meeting, SEI will conduct ^{QA} adding additional material sorting and plan on hauling Haz waste this afternoon. set-up air sample for lead at sorting area by debris pile #6. meet with Don and conduct post-demo soil sampling silt fence inspection and note what areas require additional debris pickup.

0830 meet with Ken Manning and discuss additional debris removal required at demo areas. sorting continues.

continue on reverse as needed

Route Copies To: MXD/Marc Edwards/T.P. SIGNED 

Industrial Hygiene Monitoring Data Form

Client: FORTOED
 Project Name: EXA
 Project #: 036-09595-07-900
 Location: Seaside, CA
 Date Sampled: 1/8/09

Activities: Demo
 Staff: MXD
 Laboratory: EMSL
 Rotometer#: PDX-1

Sample Number	Sample Location/Description	Pump ID #	Start Time	Stop Time	Run Time Mins	Flow Rate Liter/Min Start/Stop	Avg. Flow Rate	Sample Volume Liters	Analyte	Analyte
010303A	Near Alpha's pile #6 sorting area.	}	0729	1306	337	2.54 / 2.34	2.44	0378	PL	
010303B	ASBESTOS PILE #3 NORTHWEST CORNER OF REGULATED AREA		0935	1315	220	1.36 / 1.36	1.36	299	Asbestos	
010303C	ASBESTOS PILE #3 SOUTHEAST CORNER OF REGULATED AREA		0940	1316	210	1.54 / 1.54	1.54	255	Asbestos	
010303D	Southeast corner of Broadway loadout area near pile #3.		0946	1317	211	2.17 / 2.17	2.17	453	PL	

Technician Signature

SUBCONTRACTOR(S)							
SUB NAME	UOM	NUMBER OF SUB WORKERS	QTY INSTALLED	START TIME	END TIME	PO NUMBER	TASK DESCRIPTION

VISITORS		
NAME	COMPANY/AGENCY	PURPOSE OF VISIT

Task Performed Today:

- (1) Site Briefings – All WESTON personnel listed above participated in a biological briefing conducted by the LFR Senior Biologist.
- (2) Road Realignment Activities – WESTON personnel continued working on the road realignment activity today. Work was started on the north side of Broadway Avenue on the east side of General Jim Moore Boulevard (MRS-15SEA.2). The crew staked the centerline of the road alignment to verify a minimum of 6 inches of material has been removed. Therefore, the stakes along the centerline of the 50-foot wide buffer zone on the east, the stakes along the center of road realignment area, and the telephone poles on the west side will be used to measure the depths of soil material removed. The crew continued removal of 6 inches of material starting at the south end and removed the remaining section to the orange and/or pink stakes on the west side, excluding Special Case Area (SCA) staked areas. Approximately 750 linear feet of area was cleared today. The material was removed and consolidated into windrows using two dozers. The material was then loaded onto haul trucks and placed along the 50-foot wide buffer area that was cleared the day before. A UXO Technician was present at all times during excavation activities. Once 6 inches of material were removed, the UXO Technician surveyed the excavated area visually and with a magnetometer. Task is ongoing.



 CONTRACTOR/SITE MANAGER
 Charlie Smith

1/9/08

 DATE

Project No. _____

Date 1/9/08 Page ____ of ____

Project Name _____

Day: Sun Mon Tues Weds Thurs Fri Sat

Personnel Inspector W. Devaney

Weather/Site Conditions _____

Task No. and Description _____

WORK FORCE

COMPANY NAME	SUPERVISORS/WORKERS	ON SITE		COMMENTS
		FROM	TO	
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

EQUIPMENT

ITEM	OWNER	USED		COMMENTS
		FROM	TO	
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TIME

ACTIVITIES

0700 W. Devaney on Site. Attend WESTON health and safety meeting.
Daily Summary
- WESTON continued moving soil on north side of Boundary Rd, avoiding special case areas. Completed ~ 1250' of soil scraping. Are working ~ 1750' north of Boundary Rd.
- Tree stump removal performed on south side of Eucalyptus Rd. Concern was raised by UXO tech regarding the north side of

continue on reverse as needed

Route Copies To: _____

SIGNED _____

Project No. 036-09595-02890

Date 1/17/08 Page 1 of 2

Project Name FORT ORD ESCA

Day: Sun Mon Tues Weds Thurs Fri Sat

Personnel Inspector MXD

Weather/Site Conditions Clear 50°F

Task No. and Description Demolition


WORK FORCE

COMPANY NAME	SUPERVISORS/WORKERS	ON SITE		COMMENTS
		FROM	TO	
<u>SET</u>	<u>1 + 3</u>	<u>7</u>	<u>5</u>	
<u>PAS</u>	<u>1 + 2</u>	<u>7</u>	<u>5</u>	
<u>US ARMY HAZ WASTE EQUIPMENT</u>	<u>Rich Schmitt</u>	<u>10 1420</u>	<u>1115 150</u>	

ITEM	OWNER	USED		COMMENTS
		FROM	TO	
<u>2 Excavators</u>	<u>SET</u>			
<u>10 yrd end dump</u>	<u>SET</u>			
<u>Water Truck</u>	<u>SET</u>			

TIME	ACTIVITIES
<u>0700</u>	<u>MEET CREW FOR DAILY TAILGATE MEETING. SET/PAS will be hauling hazardous building debris today and continue waste sorting and picking up misc. materials.</u>
<u>0915</u>	<u>Arrived at Pile 6 location off Eucalyptus to set up air monitoring equipment/samplers. Set up two sampling locations: 1 NW of Pile 6 near loading zone and 1 SE of pile 6 near loading zone (Debris Pile 6-North and Debris Pile 6-South)</u>
<u>0925</u>	<u>Completed setup and moved to Pile 3 location of Gen. Jim Moore Blvd. Set up two sampling locations: 1 north of wood pile near loading zone and 1</u>

continue on reverse as needed

Route Copies To: MXD/Marc Edwards/File SIGNED 




Industrial Hygiene Monitoring Data Form

Client: FOEA
 Project Name: ESCA
 Project #: 036-09595-07-800
 Location: Seaside, CA
 Date Sampled: 1/9/08

Activities: Loading material for off-haul
 Staff: W. Devaney
 Laboratory: EMSL
 Rotometer#: 194588-00 / T49Q / PDX-1

Sample Number	Sample Location/Description	Pump ID #	Start Time	Stop Time	Run Time Mins	Flow Rate Liter/Min Start/Stop	Avg. Flow Rate	Sample Volume Liters	Analyte	Analyte
Debris Pile 6 - North 010908A	On fence line between Pile 6 and Eucalyptus	NW 00203	9:17	1540	383	1.54	1.54	590	Pb	
						1.54				
Debris Pile 6 - South 010908B	On phone pole SE of Pile 6	NW 00201	9:23	1543	380	2.34	2.34	809	Pb	
Debris Pile 3 - North 010908C	Blue stake north of pile 3	NW 00205	9:36	1645	429	1.77	1.77	759	Pb	
Debris Pile 3 - South 010908D	Stake north of Pile 3	NW 00204	9:42	1647	420	1.93	1.93	811	Pb	
010908E	BLANK									

Technician Signature 

SUBCONTRACTOR(S)									
SUB NAME		NUMBER OF SUB WORKERS		START TIME		END TIME		PO NUMBER	
	UOM	QTY INSTALLED	TASK DESCRIPTION						
SUB NAME		NUMBER OF SUB WORKERS		START TIME		END TIME		PO NUMBER	
	UOM	QTY INSTALLED	TASK DESCRIPTION						
VISITORS									
NAME	COMPANY/AGENCY			PURPOSE OF VISIT					
None									
<p>Task Performed Today:</p> <p>(1) <u>Road Realignment Activities</u> – WESTON personnel continued working on the road realignment activity today on the east side of General Jim Moore Boulevard north of Broadway (MRS-15SEA.2). The crew continued removing a minimum of 6 inches of soil material within the road alignment (orange stakes) and excluding the Special Case Areas (SCAs). The soil material was removed using dozers and consolidating into windrows. Once consolidated, a loader is used to load haul trucks and then staged along the 50-foot buffer zone on the east side of the roadway alignment which had been previously surveyed/checked by a UXO Technician. An area approximately 250 ft wide by 550 ft long area was excavated today to a minimum depth of 6 inches. The perimeter area excavated to date was surveyed using GPS equipment for documentation purposes. In addition, WESTON personnel measured 15 stakes/telephone poles to verify that a minimum of 6 inches of material had been removed. The measurements ranged from 7 to 12 inches of material thickness removed. Each measuring point was also surveyed using GPS equipment for documentation purposes. A UXO Technician was present at all times during excavation activities. Once 6 inches of material were removed, the UXO Technician surveyed the excavated area and staged material visually and with a magnetometer (Schonstedt). No MEC items were found today. Task is ongoing.</p>									
 CONTRACTOR/SITE MANAGER Charlie Smith							11/11/08 DATE		

SUBCONTRACTOR(S)

SUB NAME	Toro Petroleum Corp.	NUMBER OF SUB WORKERS	1	START TIME		END TIME		PO NUMBER	
	UOM	QTY INSTALLED		TASK DESCRIPTION					
	gallons	242		Red diesel fuel for off-road heavy equipment					
SUB NAME		NUMBER OF SUB WORKERS		START TIME		END TIME		PO NUMBER	
	UOM	QTY INSTALLED		TASK DESCRIPTION					

VISITORS

NAME	COMPANY/AGENCY	PURPOSE OF VISIT
None		

Task Performed Today:

(1) Road Realignment Activities – WESTON personnel continued working on the road realignment activity today proceeding northbound on the east side of General Jim Moore Boulevard north of Broadway (MRS-15SEA.2). The crew continued removing a minimum of 6 inches of soil material within the road alignment (orange stakes) and excluding the Special Case Areas (SCAs). The soil material was removed using dozers and consolidated into windrows. Once consolidated, a loader is used to load haul trucks and then staged along the 50-foot buffer zone on the east side of the roadway alignment which had been previously surveyed/checked by a UXO Technician. An area approximately 250 ft wide by 500 ft long area was excavated today to a minimum depth of 6 inches. WESTON personnel continued measurement of 6 stakes/telephone poles to verify that a minimum of 6 inches of material had been removed. The measurements ranged from 8 to 10 inches of material thickness removed. Each measuring point was also surveyed using GPS equipment for documentation purposes. A UXO Technician was present at all times during excavation activities. Once 6 inches of material were removed, the UXO Technician surveyed the excavated area and the staged material visually and with a magnetometer (Schonstedt). No MEC items were found today. Task is ongoing.

Charlie F. Smith
 CONTRACTOR/SITE MANAGER
 Charlie Smith

1/14/08
 DATE

Project No. 036-09595-07-830
 Project Name FORT ^{del} RESCA
 Client Name FORA
 Contractor Name SEI/PAS
 Site Conditions Demolition pile clean up
 Visitors MSUARD - 2
DTSC - 1

Date 1/10/08 Page 1 of 2
 Day: Sun Mon Tues Weds Thurs Fri Sat
 Weather Cloudy 40°F
 Temperature 46°F

Work Force	COMPANY NAME	SUPERVISORS	WORKERS	REMARKS
	<u>SEI</u>	<u>1</u>	<u>3</u>	
	<u>PAS</u>	<u>1</u>	<u>1</u>	

Equipment	Quantity
<u>Excavators</u>	<u>2</u>
<u>End dump</u>	<u>1</u>
<u>water truck</u>	<u>1</u>

Activities

0700: ARRIVE ONSITE AND MEET FOR SAFETY MEETING
 SEI WILL CONTINUE OFF HAULING LBP WOOD
 and construction debris. PAS will continue
 to work on debris pile #3. Air monitoring
 not set up due to rain.

1000: construction meeting.

1040: TAKE ROMAN RACCA ON SITE TOUR, NO PROBLEMS CONSIDERED

1215: TAKE MSUARD ON SITE TOUR, SHEETMAN
 NOTES DEBRIS IN VICINITY OF 3941. DIRECT
 PAS TO TAKE ACTION.

1300: HAUL WASTE LEAD, 1 load. complete

ROUTE ORIGINAL TO FILE; COPIES TO FIELD AND PROJECT MANAGER.

SIGNED 

SUBCONTRACTOR(S)									
SUB NAME	Toro Petroleum Corp.	NUMBER OF SUB WORKERS	1	START TIME		END TIME		PO NUMBER	
	UOM	QTY INSTALLED		TASK DESCRIPTION					
	gallons	275		Red diesel fuel for off-road heavy equipment					
SUB NAME		NUMBER OF SUB WORKERS		START TIME		END TIME		PO NUMBER	
	UOM	QTY INSTALLED		TASK DESCRIPTION					

VISITORS		
NAME	COMPANY/AGENCY	PURPOSE OF VISIT
None		

Task Performed Today:

(1) Road Realignment Activities – WESTON personnel continued working on the road realignment activity today proceeding northbound on the east side of General Jim Moore Boulevard north of Broadway (MRS-15SEA.2). The crew continued removing a minimum of 6 inches of soil material within the road alignment (orange stakes) and excluding the Special Case Areas (SCAs). The soil material was removed using dozers and consolidated into piles. Once consolidated, a loader is used to load haul trucks and then staged along the 50-foot buffer zone on the east side of the roadway alignment which has been surveyed/checked by a UXO Technician. Approximately 2,160 feet of road alignment has been cleared to date (11.66 acres) to immediately south of the Gate at Range 19. WESTON personnel continued measurement of stakes/telephone poles to verify that a minimum of 6 inches of material had been removed. Fifteen (15) measurements were collected today and ranged from 6 to 12 inches of material thickness removed. Each measuring point was also surveyed using GPS equipment for documentation purposes. A UXO Technician was present at all times during excavation activities. Once 6 inches of material were removed, the UXO Technician surveyed the excavated area and the staged material visually and with a magnetometer (Schonstedt). No MEC items were found today. Task is ongoing.

Progress This Week				
Week	Acres Completed	Total Acres	% Complete	Total Volume Stockpiled (cy) ¹
1/7/08 to 1/11/08	11.66	77	15.1%	12,000

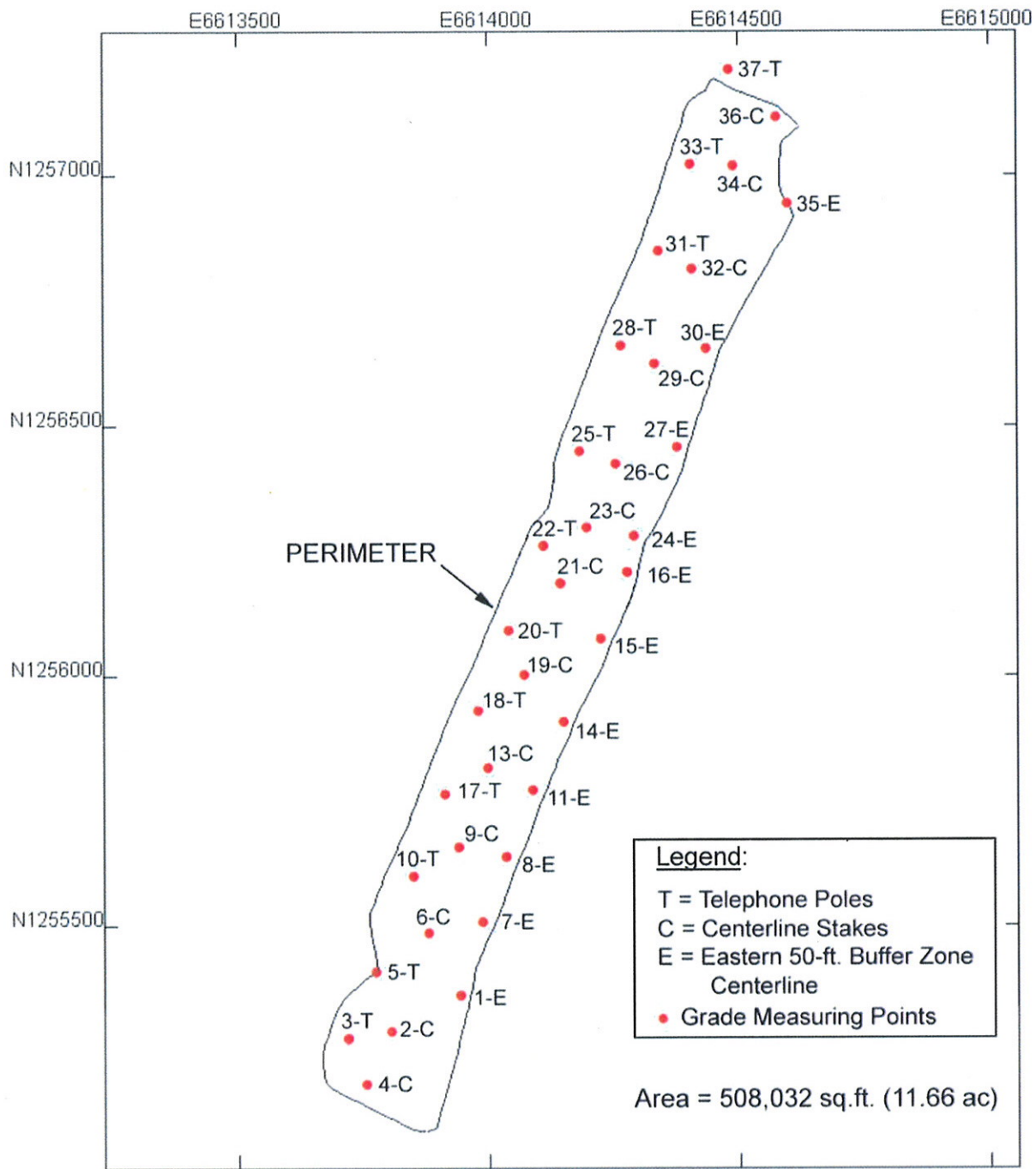
¹ estimated based on 25 cy per truck load

Charlie Smith

 CONTRACTOR/SITE MANAGER
 Charlie Smith

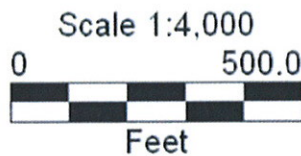
1/14/08

 DATE



Road Alignment Cleared as of 1/11/2008

US State Plane 1983
California Zone 2 0402
NAD 1983 (Conus)



Multiple Files
1/11/2008



Project No. 036-09595-880

Date 1/11/08 Page of

Project Name Fort Ord

Day: Sun Mon Tues Weds Thurs Fri Sat

Client Name LFR

Weather foggy/Sunny

Contractor Name PAS

Temperature

Site Conditions Bunny/Foggy

Visitors

Work Force	COMPANY NAME	SUPERVISORS	WORKERS	REMARKS
	<u>LFR</u>			
	<u>PAS</u>			

Equipment

- Activities
- 1000 Went to office to pick up pdr/form/lead samplers
 - 1020 Arrived at site
 - 1025 Called Up Richard to sign manifest forms
 - 1030 Called Up Greg to find about draining water. Told not to do till further notice.
 - 1100 Went to Eucalyptus Road to load off transite. DRUMS (could) NOT BE TAKEN BACK. LEFT AT SITE
 - 1130 Samplers for Asbestos set up / PDR. also set up. No activity performed at 3941 [finished already when I talked Miguel] (PDR. 0.022/0.050) at 1150

SIGNED Matt Powers FOR
BADE

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA7210020676		2. Page 1 of		3. Emergency Response Phone 800-428-5232		4. Manifest Tracking Number 002350442 JJK				
		5. Generator's Name and Mailing Address US ARMY BLIFE & POW ORD MILITARY COMMUNITY SPW - HAZ WASTE OFFICE PO BOX 5065 MONTEREY, CA 93944 Generator's Phone: 831-242-7933 (831) 242-7933						Generator's Site Address (if different than mailing address) FORT ORD FORT ORD, CA 93941				
6. Transporter 1 Company Name WORLD ENVIRONMENTAL & ENERGY								U.S. EPA ID Number CAR000037283				
7. Transporter 2 Company Name								U.S. EPA ID Number				
8. Designated Facility Name and Site Address ALTAMONT LANDFILL 10640 ALTAMONT PASS RD LIVERMORE, CA 94550 Facility's Phone: 925-449-6349								U.S. EPA ID Number CAD961362732				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
	1.	R.Q. ASBESTOS, 9, NA 2212, PGIII			No.	Type						
					2	CM	40	Y	151			
	2.											
	3.											
4.												
14. Special Handling Instructions and Additional Information EPA REGION IX MBUAPCD 24560 SILVER CLOUD CT, MONTEREY, CA 93940 - WE&E, 3208 W CAPITOL AVE, W SACTO, CA 95691 ASBESTOS REMOVAL REQUIREMENT 40CFR61 (BAGGED, SEALED, & LABELED) FRIABLE ASBESTOS CONTAINING MATERIAL (NAERG #171) PERFORMANCE ABMT												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offeror's Printed/Typed Name <i>Richard Schmitt</i>					Signature <i>Richard Schmitt</i>			Month	Day	Year		
								01	11	08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____												
17. Transporter Acknowledgment of Receipt of Materials												
Transporter 1 Printed/Typed Name <i>Gregg Hawks</i>					Signature <i>Gregg Hawks</i>			Month	Day	Year		
								10	11	08		
Transporter 2 Printed/Typed Name					Signature			Month	Day	Year		
18. Discrepancy												
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection												
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____												
18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____												
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1.			2.			3.			4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name					Signature			Month	Day	Year		

NOTICE AND CERTIFICATION

The waste identified on manifest number 002350442 and bearing California Waste Code S1 is subject to land disposal restrictions contained in CCR Title 22, Chapter 18, Article I. The waste meets the definition of a treated hazardous waste pursuant to Health and Safety Code, Section 25179.3 (1)(2), which states that waste is considered treated if the waste does not contain any substances above the Soluble Thresholds Limit Concentration values established in CCR Title 22, Chapter 18, Article II; and the waste is not prohibited from land disposal as provided in Health and Safety Code, Section 25179.6.

(waste analysis is attached for these wastes, where available)

As required by CCR Title 22, Chapter 18, Article I, the following certification is made for these wastes:

I warrant that I am an authorized representative of the generator. I certify under penalty of the law that the waste complies with the treatment standards specified in California Code of Regulations, Title 22, Division 4.5, Chapter 18, Section 66268.114. I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

GENERATOR: ORD Military Community

ADDRESS: DPW - Haz Waste Ofc, P.O. Box 5005
Monterey, CA 93944-5005

Richard Schmitt
Print name

Richard Schmitt
Signature

Env Prof Spec
Title

January 10, 2008
Date

transit

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA7210020576	2. Page 1 of 1	3. Emergency Response Phone 800-428-5232	4. Manifest Tracking Number 002350428 JJK				
5. Generator's Name and Mailing Address ORD MILITARY COMMUNITY US ARMY DDFLD & PRESIDIO OF MONTEREY P.O. BOX 5006 MONTEREY, CA 93944				Generator's Site Address (if different than mailing address) EUCALYPTUS ROAD STRUCTURE #3141 MONTEREY, CA 93944 MONTEREY SEASIDE					
Generator's Phone: 654-354-3232 (831)242-7933									
6. Transporter 1 Company Name WORLD ENVIRONMENTAL & ENERGY				U.S. EPA ID Number CA000037263					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address NWS HAY ROAD LANDFILL 5426 HAY ROAD VACAVILLE, CA 95687				U.S. EPA ID Number CA0952042475					
Facility's Phone: 707-451-3276									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	X	1. R.O. ASBESTOS, 9, NA 2212, PG III		No.	Type		Y	151	
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information MOVABLE 2350 SILVER CLOUD CT, MONTEREY, CA 93740 EPA REG W ASBESTOS REMOVAL REQUIREMENT 40CFR81 (BAGGED, SEALED, & LABELED) FRIABLE ASBESTOS CONTAINING MATERIAL (NAERG #171) 3208 W. CAPITOL AVE WEST SACRAMENTO, CA 95834 (800) 428-5232									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name Richard Schmitt				Signature Richard Schmitt		Month Day Year 01 11 08			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Cory Hanks				Signature Cory Hanks		Month Day Year 01 11 08			
Transporter 2 Printed/Typed Name				Signature		Month Day Year			
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name				Signature		Month Day Year			

NOTICE AND CERTIFICATION

The waste identified on manifest number 0023504285JK and bearing California Waste Code 151 is subject to land disposal restrictions contained in CCR Title 22, Chapter 18, Article I. The waste meets the definition of a treated hazardous waste pursuant to Health and Safety Code, Section 25179.3 (1)(2), which states that waste is considered treated if the waste does not contain any substances above the Soluble Thresholds Limit Concentration values established in CCR Title 22, Chapter 18, Article II; and the waste is not prohibited from land disposal as provided in Health and Safety Code, Section 25179.6.

(waste analysis is attached for these wastes, where available)

As required by CCR Title 22, Chapter 18, Article I, the following certification is made for these wastes:

I warrant that I am an authorized representative of the generator. I certify under penalty of the law that the waste complies with the treatment standards specified in California Code of Regulations, Title 22, Division 4.5, Chapter 18, Section 66268.114. I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

GENERATOR: OLD MILITARY COMMUNITY - PRESIDENT OF MONTGOMERY WASTE
 ADDRESS: PO BOX 5025 MONTGOMERY, CA 93944

Richard Schmitt
 Print name
Richard Schmitt
 Signature
Env Prot Spec
 Title
January 8, 2008
 Date

Industrial Hygiene Monitoring Data Form

Client: LFR
 Project Name: Foot 020
 Project #: 036-09595-880
 Location: _____
 Date Sampled: 01/11/08

Activities: Pile removal
 Staff: Dadri
 Laboratory: _____
 Rotometer#: _____

Sample Number	Sample Location/Description	Pump ID #	Start Time	Stop Time	Run Time Mins	Flow Rate Liter/Min Start/Stop	Avg. Flow Rate	Sample Volume Liters	Analyte	Analyte
011108A	Pile 3, Debris removal		1130	1545	255	2.5 2.5	2.5	630	Asbestos	
011108B	Pile 3		1130	1545	255	2.5 2.5	2.5	630	Asbestos	
	debris removal									
011108C	Blank									
011108D	Blank									

Technician Signature Dadri

