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**APPENDIX P**  
**SUBMITTAL LOGS**

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T4 Removal Action - Ph 1 Dredging & Capping

EAN No.: 2008D013

Contractor: Hickey Marine Enterprises, Inc

Notice to Proceed Date: 8/18/2008

Port CCM: John Durst

Design Consultant: Anchor Environmental, LLC

Substantial Completion Date: 10/10/2008

Sub#	Spec. Sect.	Para.	Submittal Description	Priority	Due Date	Sent for Review	Sent to Contractor:	Reviewer	Comments	Status
1	007200		Preliminary "DRAFT" project schedule	Normal	06/11/08	05/28/08	06/03/08	Port		CLOSED
1.1	007200		Draft Project Schedule	Normal	07/09/08	06/25/08	07/01/08	Port		CLOSED
2	352025	2.4	Base Cap Type 3 - Organoclay	Normal	06/11/08	06/29/08	06/03/08	Port		CLOSED
3	007200		Company, Vehicle, & Employee Info	Normal	07/24/08					CLOSED
3.1	007200		Company, Vehicle, & Employee Info	Normal		08/13/08	08/13/08			CLOSED
4	352023	1.4G	Survey Control Plan	Normal	08/27/08	08/13/08	08/29/08	Anchor/Port		CLOSED
5	352025	2.2.A1-2	Borrow Source and Materials Characterization	Normal	09/03/08	08/20/08	08/29/08	Anchor/Port		CLOSED
6	352023	2.2 - 5	Products, Select Fill for Sand Layer	Normal	09/17/08	09/03/08		Anchor, Poi	See Submittals 9 & 10	CLOSED
6	352023	2.2 - 6	Products, Select Fill for Sand Layer	Normal	09/17/08	09/03/08		Anchor, Poi	See Submittals 9 & 10	CLOSED
7	352025	2.2A-5	Borrow Source and Materials Chracterization - Gradation and Moisture Percentage	High	09/22/08	09/08/08	09/09/08	Anchor/Port		CLOSED
7	352025	2.2A-5&	Base Cap Type 3 - Gradation, Moisture, and Mix Percentages	High	09/22/08	09/08/08	09/09/08	Anchor/Port	Anchor note: This is the physical characterization of the Type III material. Physical characteristics of the sand layer material as well as chemistry for both is required in order to place these materials.	CLOSED
8	352025	2.2	Base Cap 2 Sample	Critical	09/12/08	09/10/08	09/11/08	Anchor	See Anchor comments on missing reports	CLOSED
8	352025	2.2	Base Cap Fill	Critical	09/12/08	09/10/08	09/11/08	Anchor	See Anchor comments on missing reports	CLOSED
9	352023	2.2-5	Select Fill for Sand Layer	Normal	10/09/08	09/26/08	10/06/08	Port		CLOSED
10	352025	2.2-5	Borrow Source and Materials Characterization	Normal	10/09/08	09/26/08	10/06/08	Port		CLOSED
10	352025	2.3	Base Cap Type 2	Normal	10/09/08	09/26/08	10/06/08	Port		CLOSED
10	352025	2.4	Base Cap Type 3	Normal	10/09/08	09/26/08	10/06/08	Port		CLOSED
11	352023	2.2 A-B	Select Fill for Sand Layer - Wasco Co Truck Tickets	Normal		11/11/08				OPEN
12	015000	1.5A	Dust Control	Normal		11/11/08				OPEN



T4 Wheeler Bay Stabilization

EAN No.: 08D013

Contractor: Ash Creek Associates

Notice to Proceed Date: 8/5/2008

Port CCM: John Durst

Design Consultant: Anchor Environmental, LLC

Substantial Completion Date: 10/10/2008

Sub#	Spec. Sect.	Para.	Submittal Description	Priority	Due Date	Sent for Review	Sent to Contractor:	Reviewer	Comments	Status
1	013200	1.2.B	Work Progress Schedule	Normal	06/27/08	06/13/08	06/16/08	Port		CLOSED
2	013300		Railroad Temporary Crossing; Laydown Area; Exclusion Zone	Critical	06/20/08	06/18/08	07/03/08	Port	See drawing for details	CLOSED
3	007200		Ash Creek Associates Performance and Labor/Material Bond	Normal						CLOSED
4	007200		Envirocon Subcontract	Normal						CLOSED
5	007200		List only - Names and Locations of Disposal Facilities	Normal					Submitted with RAWP under separate cover	CLOSED
5	013529	1.2	List only - Contractor Health & Safety Plan	Normal					Submitted with RAWP under separate cover	CLOSED
5	014500	1.3	List only - Contractor Quality Control Plan	Normal					Submitted with RAWP under separate cover	CLOSED
5	015713	1.4	List only - Erosion, Sediment, and Pollutant Control Plan	Normal					Submitted with RAWP under separate cover	CLOSED
5	015719	1.3	List only - Environmental Protection Plan	Normal					Submitted with RAWP under separate cover	CLOSED
6	013553	1.4.A.3	Contractor Personnel	Normal		07/31/08	07/31/08			CLOSED
7	312000	2.2.A.6	Chemical Analysis Results for Import Materials	Normal	08/27/08	08/13/08	08/29/08	Anchor/Port		CLOSED
8	013300		Approved Special Waste Application	Normal	08/27/08	08/13/08	08/29/08	Anchor/Port		CLOSED
8	013300		TCLP Laboratory Results	Normal	08/27/08	08/13/08	08/29/08	Anchor/Port		CLOSED
9	013529	3.2.A.1	Worker's Certification Requirements	Normal	09/03/08	08/20/08	08/29/08	Anchor/Port		CLOSED
10	007200	2.7	Cash Flow Schedule for Envirocon	Normal	09/03/08	08/20/08	08/29/08	Port		CLOSED
10	007200	2.7	Contractor Safety Info Form for Ash Creek & Envirocon	Normal	09/03/08	08/20/08	08/29/08	Port		CLOSED
10	007200	2.7	Submittal Schedule	Normal	09/03/08	08/20/08	08/29/08	Port		CLOSED
10	007200	2.9	Payroll Rates for Envirocon	Normal	09/03/08	08/20/08	08/29/08	Port		CLOSED
11	013300		Electrical Submittals	Normal	09/03/08	08/20/08	08/22/08	Port		CLOSED
12	013300		Filter Fabric	Critical	08/21/08	08/20/08	08/29/08	Anchor/Port		CLOSED
13	013529	1.2.A	Contractor Health and Safety Plan Addenda 1 - Empire Electric	Normal	09/04/08	08/21/08	08/29/08	Anchor/Port		CLOSED
14	013300	1.3	Supplier Info	Normal	09/04/08	08/21/08	08/29/08	Anchor/Port		CLOSED
14	013300	1.5	Geotex Product Data Sheet	Normal	09/04/08	08/21/08	08/29/08	Anchor/Port		CLOSED

Sub#	Spec. Sect.	Para.	Submittal Description	Priority	Due Date	Sent for Review	Sent to Contractor:	Reviewer	Comments	Status
14	329119	2.1-2.2	Landscaping Fabric Data Sheets	Normal	09/04/08	08/21/08	08/29/08	Anchor/Port		CLOSED
14	353200	1.5.A	Habitat Logs Source Info	Normal	09/04/08	08/21/08	08/29/08	Anchor/Port		CLOSED
14	353200	2.1.D	Concrete Blocks Data Sheet	Normal	09/04/08	08/21/08	08/29/08	Anchor/Port		CLOSED
15	017419	1.2-1.4	Recycled Concrete Tickets (8.14.08)	Normal					Per Durst - Bid Item Quantity, No Distribution	CLOSED
16	312000	2.2	Import Material (Rock) Tickets (8/5-8/15/2008)	Normal					Per Durst - No Distribution	CLOSED
17	312000	3.2	WASCO Landfill Tickets (8/14-8/15/2008)	Normal					Per Durst - No Distribution	CLOSED
18	329119	2.4-2.5	Topsoil Sieve and Compost Test Results and Valley Landscape Compost Narrative	Critical		09/16/08	09/16/08	Anchor/Port		CLOSED
18.1	329119	2.4-2.5	Topsoil Submittal	Critical	10/02/08	09/18/08	10/06/08	Port		CLOSED
19	312000	2.2	Sieve Analysis Testing (Round Habitat Cover)	Critical	10/02/08	09/18/08	10/06/08	Port		CLOSED
19	312000	2.6	Apex Labs - Habitat Cover Analytical Results	Critical	10/02/08	09/18/08	10/06/08	Port		CLOSED
19	312000	2.6	Columbia Analytical - Organochlorine Pesticides Analytical Results	Critical	10/02/08	09/18/08	10/06/08	Port		CLOSED
20	329300	dwg L1	Draft Planting Plan	High	10/15/08	10/01/08	10/03/08	Anchor		CLOSED
21	329219	1.2	Seed Certification	Normal	10/20/08	10/06/08	10/14/08	Port		CLOSED
22	329300		Natural Recovery Planting (Invoice indicating total plant material amounts)	High	10/15/08	10/08/08	10/08/08	Anchor		CLOSED
23	017700	1.1A	As-built Drawing	Normal	11/12/08	10/31/08				CLOSED