**Weston Solutions, Inc**
1435 Garrison St. Suite 100
Lakewood, CO 80215
Phone: 303-729-6100
Fax: 303-729-6101

# DAILY PRODUCTION & QUALITY CONTROL REPORT

| Contract No./TDD | Project Title / Location | Day of Report | Report No. |
|---|---|---|---|
| EP-S8-13-01 | **EPA Region 8 Start IV Contract** | 31-Jul-14 | **4** |

## PROJECT POINTS OF CONTACT

| Position | Name | E-Mail Address | Phone No. |
|---|---|---|---|
| FOSC | Paul Peronard | peronard.paul@epa.gov | 303-886-1638 (mobile) |
| Project Manager | Dave Robinson | david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| Project Scientist | Ellie Kastner | ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| Project Scientist | Jamie Miller | jmiller@techlawinc.com | 720-302-3387 (mobile) |

## WEATHER CONDITIONS

| Conditions | | | | Temp (C) | | Wind | | Add'l Readings | |
|---|---|---|---|---|---|---|---|---|---|
| AM | Clear | PM | Clear | Low | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
| | | | | High | 92 | Dir | SE | Humidity (%) | 70% |

*Additional Weather Comments:* None Noted

## PRP CONTRACTORS/LEAD PERSONNEL/START FIELD STAFF

| Name | Company | Trade / Work Performed |
|---|---|---|
| | Garner | Removal Lead, Site Safety |
| | CTEH | Environmental / IH Support |
| | | |

## ON-SITE EQUIPMENT

| Equipment | Vendor / Tag No. | Work Performed | On-Site Hours | | | |
|---|---|---|---|---|---|---|
| | | | Used | Idle | Repair | Total |
| | | | | | | |
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| Material | Vendor | Quantity | Purpose | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
- Attended 08:00 ops meeting:
  - The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples
  - Entries were made to conduct salvage and debris management in the southeast portion of the site.
  - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment
  - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris).
- Attended the 1600 Tactics meeting:
  - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1.
  - CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting.
  - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels.
- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water
  - No fuel was noted leaking into the water (sheen or smell)
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | Purpose of Visit | In | Out | Signed HASP |
|---|---|---|---|---|---|
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# DAILY PRODUCTION & QUALITY CONTROL REPORT

| Contract No./TDD | Project Title / Location | Day of Report | Report No. |
|---|---|---|---|
| EP-S8-13-01 | **EPA Region 8 Start IV Contract** | 31-Jul-14 | **4** |

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| Position | Name | E-Mail Address | Phone No. |
|---|---|---|---|
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| Project Scientist | Ellie Kastner | ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| Project Scientist | Jamie Miller | jmiller@techlawinc.com | 720-302-3387 (mobile) |

## WEATHER CONDITIONS

| Conditions | | | Temp (C) | | Wind | | Add'l Readings | |
|---|---|---|---|---|---|---|---|---|
| Clear | PM | Clear | Low | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
| | | | High | 92 | Dir | SE | Humidity (%) | 70% |

*Additional Weather Comments:* None Noted

## PRP CONTRACTORS/LEAD PERSONNEL/START FIELD STAFF

| Name | Company | Trade / Work Performed |
|---|---|---|
| | Garner | Removal Lead, Site Safety |
| | CTEH | Environmental / IH Support |
| | | |

## ON-SITE EQUIPMENT

| Equipment | Vendor / Tag No. | Work Performed | On-Site Hours | | | |
|---|---|---|---|---|---|---|
| | | | Used | Idle | Repair | Total |
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| Material | Vendor | Quantity | Purpose | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

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- Attended 08:00 ops meeting:
  - The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples
  - Entries were made to conduct salvage and debris management in the southeast portion of the site.
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  - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1.
  - CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting.
  - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels.
- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water
  - No fuel was noted leaking into the water (sheen or smell)
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- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | Purpose of Visit | In | Out | Signed HASP |
|---|---|---|---|---|---|
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# DAILY PRODUCTION & QUALITY CONTROL REPORT

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| EP-S8-13-01 | **EPA Region 8 Start IV Contract** | 31-Jul-14 | **4** |

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| Position | Name | E-Mail Address | Phone No. |
|---|---|---|---|
| C | Paul Peronard | peronard.paul@epa.gov | 303-886-1638 (mobile) |
| ct Manager | Dave Robinson | david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| ct Scientist | Ellie Kastner | ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| ct Scientist | Jamie Miller | jmiller@techlawinc.com | 720-302-3387 (mobile) |

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| Conditions | | | Temp (C) | | Wind | | Add'l Readings | |
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| | | | High | 92 | Dir | SE | Humidity (%) | 70% |

*ional Weather Comments:* None Noted

## CONTRACTORS/LEAD PERSONNEL/START FIELD STAFF

| Name | Company | Trade / Work Performed |
|---|---|---|
| | Garner | Removal Lead, Site Safety |
| | CTEH | Environmental / IH Support |
| | | |

## SITE EQUIPMENT

| Equipment | Vendor / Tag No. | Work Performed | On-Site Hours | | | |
|---|---|---|---|---|---|---|
| | | | Used | Idle | Repair | Total |
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| Material | Vendor | Quantity | Purpose | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

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- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | Purpose of Visit | In | Out | Signed HASP |
|---|---|---|---|---|---|
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# DAILY PRODUCTION & QUALITY CONTROL REPORT

| act No./TDD | Project Title / Location | Day of Report | Report No. |
|---|---|---|---|
| S8-13-01 | **EPA Region 8 Start IV Contract** | 31-Jul-14 | **4** |

## POINTS OF CONTACT

| osition | Name | E-Mail Address | Phone No. |
|---|---|---|---|
| | Paul Peronard | peronard.paul@epa.gov | 303-886-1638 (mobile) |
| ger | Dave Robinson | david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| tist | Ellie Kastner | ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| tist | Jamie Miller | jmiller@techlawinc.com | 720-302-3387 (mobile) |

## CONDITIONS

| Conditions | | | Temp (C) | | Wind | | Add'l Readings | |
|---|---|---|---|---|---|---|---|---|
| Clear | PM | Clear | Low | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
| | | | High | 92 | Dir | SE | Humidity (%) | 70% |

*ather Comments:* None Noted

## TRACTORS/LEAD PERSONNEL/START FIELD STAFF

| Name | Company | Trade / Work Performed |
|---|---|---|
| | Garner | Removal Lead, Site Safety |
| | CTEH | Environmental / IH Support |
| | | |

## QUIPMENT

| uipment | Vendor / Tag No. | Work Performed | On-Site Hours | | | |
|---|---|---|---|---|---|---|
| | | | Used | Idle | Repair | Total |
| | | | | | | |
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| Material | Vendor | Quantity | Purpose | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

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*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | Purpose of Visit | In | Out | Signed HASP |
|---|---|---|---|---|---|
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# DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project Title / Location | Day of Report | Report No. |
|---|---|---|
| **EPA Region 8 Start IV Contract** | 31-Jul-14 | **4** |

## S OF CONTACT

| Name | E-Mail Address | Phone No. |
|---|---|---|
| Paul Peronard | peronard.paul@epa.gov | 303-886-1638 (mobile) |
| Dave Robinson | david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| Ellie Kastner | ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
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## DITIONS

| Conditions | | | Temp (C) | | Wind | | Add'l Readings | |
|---|---|---|---|---|---|---|---|---|
| Clear | PM | Clear | Low | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
| | | | High | 92 | Dir | SE | Humidity (%) | 70% |

*mments:* None Noted

## ORS/LEAD PERSONNEL/START FIELD STAFF

| Company | Trade / Work Performed |
|---|---|
| Garner | Removal Lead, Site Safety |
| CTEH | Environmental / IH Support |
| | |

## MENT

| Vendor / Tag No. | Work Performed | On-Site Hours | | | |
|---|---|---|---|---|---|
| | | Used | Idle | Repair | Total |
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| Material | Vendor | Quantity | Purpose | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

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*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | Purpose of Visit | In | Out | Signed HASP | Company |
|---|---|---|---|---|---|---|
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# DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project Title / Location | Day of Report | Report No. |
|---|---|---|
| **EPA Region 8 Start IV Contract** | 31-Jul-14 | **4** |

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| Name | E-Mail Address | Phone No. |
|---|---|---|
| Paul Peronard | peronard.paul@epa.gov | 303-886-1638 (mobile) |
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| Ellie Kastner | ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
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## S

| Conditions | | | Temp (C) | | Wind | | Add'l Readings | |
|---|---|---|---|---|---|---|---|---|
| | PM | Clear | Low | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
| | | | High | 92 | Dir | SE | Humidity (%) | 70% |

None Noted

## EAD PERSONNEL/START FIELD STAFF

| Company | Trade / Work Performed |
|---|---|
| Garner | Removal Lead, Site Safety |
| CTEH | Environmental / IH Support |
| | |

| Vendor / Tag No. | Work Performed | On-Site Hours | | | |
|---|---|---|---|---|---|
| | | Used | Idle | Repair | Total |
| | | | | | |
| | | | | | |

| Material | Vendor | Quantity | Purpose | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

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| Name | Company | Purpose of Visit | In | Out | Signed HASP |
|---|---|---|---|---|---|
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# Y PRODUCTION & QUALITY CONTROL REPORT

| Project Title / Location | Day of Report | Report No. |
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| **EPA Region 8 Start IV Contract** | 31-Jul-14 | **4** |

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| Name | E-Mail Address | Phone No. |
|---|---|---|
| Peronard | peronard.paul@epa.gov | 303-886-1638 (mobile) |
| Robinson | david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
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| onditions | | Temp (C) | | Wind | | Add'l Readings | |
|---|---|---|---|---|---|---|---|
| | Clear | Low | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
| | | High | 92 | Dir | SE | Humidity (%) | 70% |

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## ERSONNEL/START FIELD STAFF

| Company | Trade / Work Performed |
|---|---|
| er | Removal Lead, Site Safety |
| H | Environmental / IH Support |
| | |

| Vendor / Tag No. | Work Performed | On-Site Hours | | | |
|---|---|---|---|---|---|
| | | Used | Idle | Repair | Total |
| | | | | | |
| | | | | | |

| Material | Vendor | Quantity | Purpose | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
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| s | | Temp (C) | | Wind | | Add'l Readings | |
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| | Clear | Low | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
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## NNEL/START FIELD STAFF

| ompany | Trade / Work Performed |
|---|---|
| | Removal Lead, Site Safety |
| | Environmental / IH Support |
| | |

| or / Tag No. | Work Performed | On-Site Hours | | | |
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| | | Used | Idle | Repair | Total |
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## JCTION & QUALITY CONTROL REPORT

| Project Title / Location | Day of Report | Report No. |
|---|---|---|
| **EPA Region 8 Start IV Contract** | 31-Jul-14 | **4** |

| e | E-Mail Address | Phone No. |
|---|---|---|
| | peronard.paul@epa.gov | 303-886-1638 (mobile) |
| | david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| | ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| | jmiller@techlawinc.com | 720-302-3387 (mobile) |

| | Temp (C) | | Wind | | Add'l Readings | |
|---|---|---|---|---|---|---|
| Clear | Low | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
| | High | 92 | Dir | SE | Humidity (%) | 70% |

## START FIELD STAFF

| Trade / Work Performed |
|---|
| Removal Lead, Site Safety |
| Environmental / IH Support |
| |

| Work Performed | On-Site Hours | | | |
|---|---|---|---|---|
| | Used | Idle | Repair | Total |
| | | | | |
| | | | | |

E 17E

| Purpose | Material | Vendor | Quantity | Condtn | Qty | Spec | Tags | Quantity |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
- Attended 08:00 ops meeting:
  - The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples
  - Entries were made to conduct salvage and debris management in the southeast portion of the site.
  - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment
  - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris).
- Attended the 1600 Tactics meeting:
  - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1.
  - CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting.
  - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels.
- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water
  - No fuel was noted leaking into the water (sheen or smell)
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | Purpose of Visit | In | Out | Signed HASP | Purpose of Vis |
|---|---|---|---|---|---|---|
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## ON & QUALITY CONTROL REPORT

| Project Title / Location | Day of Report | Report No. |
|---|---|---|
| Region 8 Start IV Contract | 31-Jul-14 | 4 |

| E-Mail Address | Phone No. |
|---|---|
| peronard.paul@epa.gov | 303-886-1638 (mobile) |
| david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| jmiller@techlawinc.com | 720-302-3387 (mobile) |

| | Temp (C) | | Wind | | Add'l Readings | |
|---|---|---|---|---|---|---|
| Clear | Low | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
| | High | 92 | Dir | SE | Humidity (%) | 70% |

### T FIELD STAFF

| Trade / Work Performed |
|---|
| Removal Lead, Site Safety |
| Environmental / IH Support |
| |

| Work Performed | On-Site Hours | | | |
|---|---|---|---|---|
| | Used | Idle | Repair | Total |
| | | | | |
| | | | | |

| Purpose | Material | Vendor | Quantity | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
- Attended 08:00 ops meeting:
  - The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples
  - Entries were made to conduct salvage and debris management in the southeast portion of the site.
  - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment
  - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris).
- Attended the 1600 Tactics meeting:
  - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1.
  - CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting.
  - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels.
- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water
  - No fuel was noted leaking into the water (sheen or smell)
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | Purpose of Visit | In | Out | Signed HASP | it |
|---|---|---|---|---|---|---|
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# QUALITY CONTROL REPORT

| t Title / Location | Day of Report | Report No. |
|---|---|---|
| **8 Start IV Contract** | 31-Jul-14 | **4** |

| E-Mail Address | Phone No. |
|---|---|
| peronard.paul@epa.gov | 303-886-1638 (mobile) |
| david.robinson@westonsolutions.com | 937-572-3630 (mobile) |
| ellie.kastner@westonsolutions.com | 302-540-0099 (mobile) |
| jmiller@techlawinc.com | 720-302-3387 (mobile) |

| Temp (C) | | Wind | | Add'l Readings | |
|---|---|---|---|---|---|
| Low | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
| High | 92 | Dir | SE | Humidity (%) | 70% |

## STAFF

| Trade / Work Performed |
|---|
| val Lead, Site Safety |
| onmental / IH Support |
| |
| |

| Work Performed | On-Site Hours | | | |
|---|---|---|---|---|
| | Used | Idle | Repair | Total |
| | | | | |
| | | | | |

| Purpose | Material | Vendor | Quantity | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
- Attended 08:00 ops meeting:
  - The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples
  - Entries were made to conduct salvage and debris management in the southeast portion of the site.
  - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment
  - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris).
- Attended the 1600 Tactics meeting:
  - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1.
  - CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting.
  - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels.
- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water
  - No fuel was noted leaking into the water (sheen or smell)
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | Purpose of Visit | In | Out | Signed HASP |
|---|---|---|---|---|---|
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# LITY CONTROL REPORT

| Location | Day of Report | Report No. |
|---|---|---|
| **rt IV Contract** | 31-Jul-14 | **4** |

| E-Mail Address | Phone No. |
|---|---|
| ard.paul@epa.gov | 303-886-1638 (mobile) |
| robinson@westonsolutions.com | 937-572-3630 (mobile) |
| astner@westonsolutions.com | 302-540-0099 (mobile) |
| @techlawinc.com | 720-302-3387 (mobile) |

| Temp (C) | | Wind | | Add'l Readings | |
|---|---|---|---|---|---|
| | 65 | MPH | 8 | Precip. (In/Dy.) | -- |
| | 92 | Dir | SE | Humidity (%) | 70% |

F

| Trade / Work Performed |
|---|
| d, Site Safety |
| l / IH Support |
| |
| |

| Work Performed | On-Site Hours | | | |
|---|---|---|---|---|
| | Used | Idle | Repair | Total |
| | | | | |
| | | | | |

MOVAL)

| Purpose | Material | Vendor | Quantity | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
- Attended 08:00 ops meeting:
  - The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples
  - Entries were made to conduct salvage and debris management in the southeast portion of the site.
  - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment
  - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris).
- Attended the 1600 Tactics meeting:
  - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1.
  - CTEH requested that all analytes that have been non-detect so far in the lab samples be eliminated from the reporting.
  - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels.
- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water
  - No fuel was noted leaking into the water (sheen or smell)
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | Purpose of Visit | In | Out | Signed HASP |
|---|---|---|---|---|---|
| | | | | | |

# Y CONTROL REPORT

| | Day of Report | Report No. |
|---|---|---|
| ontract | 31-Jul-14 | 4 |

| E-Mail Address | Phone No. |
|---|---|
| ul@epa.gov | 303-886-1638 (mobile) |
| on@westonsolutions.com | 937-572-3630 (mobile) |
| @westonsolutions.com | 302-540-0099 (mobile) |
| awinc.com | 720-302-3387 (mobile) |

| Wind | | Add'l Readings | |
|---|---|---|---|
| MPH | 8 | Precip. (In/Dy.) | -- |
| Dir | SE | Humidity (%) | 70% |

| Trade / Work Performed |
|---|
| Safety |
| upport |
| |
| |

| rk Performed | On-Site Hours | | | |
|---|---|---|---|---|
| | Used | Idle | Repair | Total |
| | | | | |
| | | | | |

RY / REMOVAL)

| Purpose | Material | Vendor | Quantity | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
- Attended 08:00 ops meeting:
  - The PRPs asbestos and electrical consultants will be onsite today to make entry into the hotzone for inspection 4-6 bulk ACM samples
  - Entries were made to conduct salvage and debris management in the southeast portion of the site.
  - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment
  - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris).
- Attended the 1600 Tactics meeting:
  - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1.
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  - CTEH requested approval to amend the SAP to include COD and BOD5 to the analysis list for samples from the relief channels.
- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water
  - No fuel was noted leaking into the water (sheen or smell)
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | Purpose of Visit | In | Out | Signed HASP |
|---|---|---|---|---|---|
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## NTROL REPORT

| | Day of Report | Report No. |
|---|---|---|
| t | 31-Jul-14 | **4** |

| Address | Phone No. |
|---|---|
| .gov | 303-886-1638 (mobile) |
| stonsolutions.com | 937-572-3630 (mobile) |
| onsolutions.com | 302-540-0099 (mobile) |
| com | 720-302-3387 (mobile) |

| Wind | | Add'l Readings | |
|---|---|---|---|
| | 8 | Precip. (In/Dy.) | -- |
| | SE | Humidity (%) | 70% |

| Trade / Work Performed |
|---|
| |
| |
| |

| rmed | On-Site Hours | | | |
|---|---|---|---|---|
| | Used | Idle | Repair | Total |
| | | | | |
| | | | | |

SITE DELIVERY / REMOVAL)

| Material | Vendor | Condtn | Qty | Spec | Tags |
|---|---|---|---|---|---|
| | | | | | |

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
- Attended 08:00 ops meeting:
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  - Entries were made to conduct salvage and debris management in the southeast portion of the site.
  - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, inlcuding carbon treatment
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- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water
  - No fuel was noted leaking into the water (sheen or smell)
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | In | Out | Signed HASP |
|---|---|---|---|---|
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# REPORT

| Day of Report | Report No. |
|---|---|
| 31-Jul-14 | **4** |

| Phone No. |
|---|
| 303-886-1638 (mobile) |
| 937-572-3630 (mobile) |
| 302-540-0099 (mobile) |
| 720-302-3387 (mobile) |

| Add'l Readings | |
|---|---|
| Precip. (In/Dy.) | -- |
| Humidity (%) | 70% |

k Performed

| On-Site Hours | | | |
|---|---|---|---|
| Used | Idle | Repair | Total |
| | | | |
| | | | |

## IG (ON-SITE DELIVERY / REMOVAL)

| Material | Vendor | Condtn | Qty | Spec | Tags | Quantity |
|---|---|---|---|---|---|---|
| | | | | | | |

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
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  - CTEH collected air samples for SO2 and crystalline silica around the hotzone (based on materials known to be in the fire debris).
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  - CTEH discussed water quality results and requested approval to reduce sampling locations in the north section of the channel from 4 to 1.
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- Laborers working at the north section of the relief channel accidentally let the compressor roll down the hill and into the water
  - No fuel was noted leaking into the water (sheen or smell)
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

| Name | Company | In | Out | Signed HASP | urpose of Visi |
|---|---|---|---|---|---|
| | | | | | |

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| Day of Report | Report No. |
|---|---|
| 31-Jul-14 | **4** |

| Phone No. |
|---|
| 303-886-1638 (mobile) |
| 937-572-3630 (mobile) |
| 302-540-0099 (mobile) |
| 720-302-3387 (mobile) |

| Add'l Readings | |
|---|---|
| Precip. (In/Dy.) | -- |
| Humidity (%) | 70% |

rmed

| On-Site Hours | | |
|---|---|---|
| Idle | Repair | Total |
| | | |
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## NDLING (ON-SITE DELIVERY / REMOVAL)

| Material | Vendor | Condtn | Qty | Spec | Tags | Qty |
|---|---|---|---|---|---|---|
| | | | | | | |

## ETED

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
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  - No fuel was noted leaking into the water (sheen or smell)
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent

## FETY

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

## TROL

| Name | Company | In | Out | Signed HASP | In |
|---|---|---|---|---|---|
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| Report No. |
|---|
| 4 |

| Phone No. |
|---|
| 303-886-1638 (mobile) |
| 937-572-3630 (mobile) |
| 302-540-0099 (mobile) |
| 720-302-3387 (mobile) |

| Add'l Readings | |
|---|---|
| | -- |
| | 70% |

| On-Site Hours | |
|---|---|
| Repair | Total |
| | |
| | |

## IAL HANDLING (ON-SITE DELIVERY / REMOVAL)

| Material | Vendor | Condtn | Qty | Spec | Tags | Spec |
|---|---|---|---|---|---|---|
| | | | | | | |

## COMPLETED

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
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## I & SAFETY

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

## Y CONTROL

| Name | Company | In | Out | Signed HASP | Out |
|---|---|---|---|---|---|
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| Report No. |
| --- |
| 4 |

| hone No. |
| --- |
| 6-1638 (mobile) |
| 2-3630 (mobile) |
| 0-0099 (mobile) |
| 2-3387 (mobile) |

| 'l Readings | |
| --- | --- |
| | -- |
| | 70% |

| Site Hours | |
| --- | --- |
| | Total |
| | |
| | |

## MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

| Quantity | Vendor | | Material | Condtn | Qty | Spec | Tags | Tags |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

## WORK COMPLETED

- Conducted water quality testing at 23 locations across the site in the USACE relief channel; collected positional data in Scibe mobile
- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities
- Configured and published Scribe database with water quality monitoring from 30-July
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  - No fuel was noted leaking into the water (sheen or smell)
- Garner began cleanup of RRS property outside the hotzone with removal of damaged materials near the southwest corner of the adjacent

## HEALTH & SAFETY

*Description of Health & Safety Actions Taken Today / Safety Inspections Conducted*

- Safety Tailgate Meeting: Think through your work before jumping in (response to compressor incident yesterday)

## QUALITY CONTROL

| Company | Purpose of Visit | Name | | In | Out | Signed HASP | Signed HASP |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
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**Weston Solutions, Inc**
1435 Garrison St. Suite 100
Lakewood, CO 80215
Phone: 303-729-6100
Fax: 303-729-6101

# DAILY PRODUCTION & QUALITY CONTROL REPORT

| Contract No./TDD | Project Title / Location | Day of Report | Report No. |
|---|---|---|---|
| **EP-S8-13-01**<br>0 | **EPA Region 8 Start Contract**<br>0 | 31-Jul-14 | **4** |

## DAILY PHOTO LOG

Photo 1

3.5-Inch Width or 2.63-Inch Height

Photo 2

Photo 3

Photo 4