



ERRS PROGRESS REPORT Operational Period #3– 7/31/23 – 8/6/23

DATE: 8/18/2023

Report Prepared for: Marty McComb, OSC, USEPA Region 8

Report Prepared by: Nate Schwegel, RM, Environmental Restoration, LLC

Weather Conditions: Mostly sunny with occasional overcast skies. Mid 60's in the mornings and into the mid 80's in the afternoon.

Precipitation, Heavy rains started around 2:00 pm on Wednesday and the crew shut down at 3:00. It also rained Saturday and the crew only checked on Site conditions that day (no work was performed).

Comments, Lightning was present with the rain storms.

Work Hours:

07/31/2023 - 08/6/2023

Monday 0700 -1830

Tuesday 0700 -1830

Wednesday 0700 -1530

Thursday 0700 -1830

Friday 0700 -1830

Saturday 0700 - 0830

Sunday – no site work

Active Work Area(s): Waste rock was removed from below the adit. That waste rock was hauled and dumped in the Glory Hole. Rock was collected from several areas around the Site for use in various water channels. 115 loads of waste rock were hauled to the Glory Hole giving us a total to date of approximately 5,820 cy hauled and dumped.

Quantity of ER Personnel: 9 total in crew: 5 ER and 4 ACT.

Crew Description(s): Response Manager – Nate Schwegel; Foreman/operator- 1; Operators-3, Cleanup Technician- 2; FCA- 1

Equipment Utilized: ER Pick-ups (3), ACT truck, ER Tool trailer, 2 large excavator, 2 haul trucks, 1 bulldozer, 1 generator, fuel tank, 1 water truck, 1 skidsteer, 1 front-end loader, 3 porta johns, 1 hand wash station.

All the equipment was usable during this operational period.



Subcontractor Assignments: None

Problems Encountered/Resolved:

ACT filed the Hydraulic tank in the loader with diesel. A tec came out the next day and drained it.

H&S Monitoring/Testing Performed:

Site walk was done and health and safety report was filled out.

Construction Photographs Taken: none

Summary of Tasks Performed:

- Monday 7/31/23
 - Rocked channel below adit.
 - Hauled waste rock from area below adit to the Glory Hole.
 - 22 loads of waste rock were removed.
- Tuesday 8/1/23
 - Demolished lime shed on sight, loaded it out and dumped it in the Glory Hole.
 - Swapped out skidsteers.
 - Hauled waste rock from area below adit to the Glory Hole.
 - 18 loads of waste rock were removed.
- Wednesday 8/2/23
 - Harvested rock.
 - Hauled waste rock from area below adit to the Glory Hole.
 - 24 loads of waste rock were removed.
 - Early shut down due to heavy rains.
- Thursday 8/3/23
 - Installed a culvert in the lower haul out area.
 - Harvested rock for channels.
 - Hauled waste rock from area below adit to the Glory Hole.
 - 29 loads of waste rock were removed.
- Friday 8/4/23
 - Hauled 6 loads of cover material and started on cap of area below the adit.
 - Constructed large run on control at the Glory Hole.
 - Hauled waste rock from area below adit to the Glory Hole.
 - 29 loads of waste rock were removed.
- Saturday 8/5/23
 - Drove to Site to check on conditions.
 - Drove water truck up to Site.
 - Demobilized from Site due to rain.
- Sunday 12/18/22
 - No site work.



Safety Summary:

Daily toolbox safety meetings were held each morning before work commenced.

Signed: _____ **Date:** _____

Nate Schwegel, Response Manager
Environmental Restoration, LLC

Signed: _____ **Date:** _____

Marty McComb, Paul Peronard, Federal On-scene Coordinator, U.S. Environmental Protection Agency,
Region 8