



ERRS PROGRESS REPORT

Operational Period #4 – 08/07/2023 – 08/13/2023

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: None this week.

Comments: None.

Work Hours:

08/07/2023 - 08/13/2023

Monday 0700 -1830

Tuesday 0700 -1830

Wednesday 0700 -1830

Thursday 0700 -1830

Friday 0700 -1830

Saturday 0700 - 1830

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. 88 loads of waste rock were hauled to the Glory Hole giving us a total to date of approximately 9,720 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, 3 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:

Heavy rain fell over Sunday and Wednesday nights that left the Site a muddy mess for most of the day on Monday and Thursday.

H&S Monitoring/Testing Performed:

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

Construction Photographs Taken: Photographs were taken.

Summary of Tasks Performed:

- Monday 8/7/23
 - Sight was muddy due to heavy rain the night before.
 - Worked on run on controls, machine maintenance, and gathering rock.
- Tuesday 8/8/23
 - Harvested rock.
 - Hauled waste rock from area below adit to the Glory Hole.
 - 14 loads of waste rock were removed.
- Wednesday 8/9/23
 - Hauled waste rock from area below adit to the Glory Hole.
 - 14 loads of waste rock were removed.
 - Early shut down due to heavy rains.
- Thursday 8/10/23
 - Heavy rain from the night before created erosion issues.
 - Worked on run on controls.
 - Worked on erosion at location of lower pond and above the adit.
 - Hauled waste rock from above the adit to the Glory Hole.
 - 3 loads of waste rock were removed.
- Friday 8/11/23
 - Harvested rock.
 - Hauled waste rock from area below adit to the Glory Hole.
 - 19 loads of waste rock were removed.
- Saturday 8/12/23
 - Hauled waste rock from area below adit to the Glory Hole.
 - 23 loads of waste rock were removed.
- Sunday 8/13/22
 - 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