

**DRAFT FINAL PROJECT REPORT
FOR RAPID RESPONSE
REMOVAL OF CONTAMINATED SOILS
PESTICIDE STORAGE FACILITY
AND COLYER MANOR SITE,
FORT RILEY, KANSAS**

**CONTRACT NO. DACW45-94-D-0005
DELIVERY ORDER NO. 2**

Submitted to:

United States Army Corps of Engineers
Omaha, Nebraska

Submitted by:

OHM Remediation Services Corp.
a subsidiary of



OHM Corporation

August 5, 1994
Project 15480.1



PSF_3_7_001

USACE

OHM Project 15480.1

Draft Final Project Report for Rapid Response Removal of Contaminated Soils Pesticide Storage Facility and Colyer Manor Site, Fort Riley, Kansas

Contract No. DACW45-94-D-0005 Delivery Order No. 2

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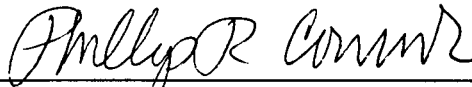
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Submitted to:

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Prepared by:

OHM Remediation Services Corp.
Midwest Region



Phillip R. Connor
Project Manager
Midwest Region

August 5, 1994
Project 15480.1

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EXECUTIVE SUMMARY

The United States Army Corp of Engineers (USACE) tasked OHM Remediation Services Corp. (OHM), a wholly owned subsidiary of OHM Corporation, under Rapid Response Contract No. DACW45-94-D-0005, Delivery Order No. 2, to remove contaminated soils from two sites at Fort Riley, Kansas. The sites were the Colyer Manor site and the Pesticide Storage Facility (PSF) site. The Colyer Manor site was identified as a berm of soil contaminated with lead bullet fragments. The PSF site was identified as several areas around Building 348 contaminated with DDT, dieldrin, heptachlor, chlordane, and arsenic.

The project objectives included:

- ▶ Defining the limits of excavation at each site and removing contaminated soils to the clean-up levels established for the project and as directed by Fort Riley
- ▶ Disposing of contaminated soils in an approved RCRA, Subtitle C landfill
- ▶ Restoring the sites in accordance with the scope of work and as directed by the USACE

The work plan's tasks included excavating, transporting, and disposing of 325 tons of lead-contaminated soil from the Colyer Manor site and 1,100 tons of pesticide-contaminated soil from the PSF site. OHM mobilized according to plan on January 31, 1994. Site work was scheduled to be completed by April 9, 1994.

The boundaries of contamination discovered at both sites were substantially greater than expected. At the direction of Fort Riley and USACE representatives, additional exploratory sampling and analytical services were performed by OHM in a series of sampling events during February, March, and April. The final limits of excavation and cleanup for both sites were then determined by Fort Riley and communicated to the USACE and to OHM on May 17, 1994. Excavation, which had started on March 23, 1994, was completed on May 22, 1994.

A total of 1,338 tons of hazardous, lead-contaminated soils was removed from the Colyer Manor site. The soils were transported to RCRA Subtitle C landfills for stabilization and disposal, including:

- ▶ 983 tons to Highway 36 Landfill in Deer Creek, Colorado
- ▶ 355 tons to the Chemical Waste Management Landfill in Menomonee Falls, Wisconsin



A total of 2,604 tons of nonhazardous pesticide-contaminated soils was removed from the PSF site and disposed of by direct placement into the Peoria Disposal Company Landfill in Peoria, Illinois.

The majority of site restoration activities were accomplished by May 27, 1994. OHM remobilized a final time on June 15, 1994, and completed site restoration activities at the PSF site on June 16, 1994.

The project was performed without occurrence of an OSHA recordable accident. No notifications of safety or health hazards were received from OSHA, the USACE, or Fort Riley. No manifest discrepancies or exception reports were noted for either wastestream.

It is concluded that all soils at Colyer Manor above 5 feet below ground surface which contained lead concentrations above the action level were removed as required by the scope of work. However, confirmation samples at the five foot depth were not obtained at the direction of the USACE OSR.

Certain sample points for the PSF show concentrations of pesticides, principally chlordane levels, to be above the action levels established by the scope of work. Prior to final excavation OHM was informed by the OSR that results of final sampling points were considered acceptable to Fort Riley. Backfilling of the PSF was completed immediately following the final round of sampling at the direction of the USACE OSR. Thus the site has not met clean up levels established by the scope of work, but was cleaned up in accordance with the directions of Fort Riley as given to the USACE OSR.



1.0 INTRODUCTION

The United States Army Corps of Engineers (USACE) tasked OHM Remediation Services Corp. (OHM), a wholly owned subsidiary of OHM Corporation, under the Rapid Response Contract No. DACW45-95-D-0005, Delivery Order No. 2, to perform excavation and disposal of contaminated soils at Fort Riley, Kansas.

This draft final project report describes the work performed by OHM to accomplish the project's objectives and provides supporting project documentation as directed by the USACE Final Scope of Work (SOW). Daily reports describing planned and actual site work are provided in Appendices A and B, respectively. In addition, weekly reports for on-site work are provided in Appendix C.

1.1 SITE DESCRIPTION

Fort Riley is located in northeast Kansas about 120 miles west of Kansas City off Interstate Highway 70. This project involved two sites at Fort Riley: the Colyer Manor site and the Pesticide Storage Facility (PSF) site. The Colyer Manor site is located in Camp Forsyth, and the PSF site is located in the Main Post (see Figure 1.1).

1.1.1 Colyer Manor Site

Colyer Manor is a housing area in Camp Forsyth (see Figure 1.2). The contaminated soils removed from the site were located in an earthen berm beyond the back yard area of Building 3135 located on Hosmer Court. The contaminants in the soils were lead bullets and bullet fragments. The area originally expected to be remediated under this delivery order is illustrated in Figure 1.3.

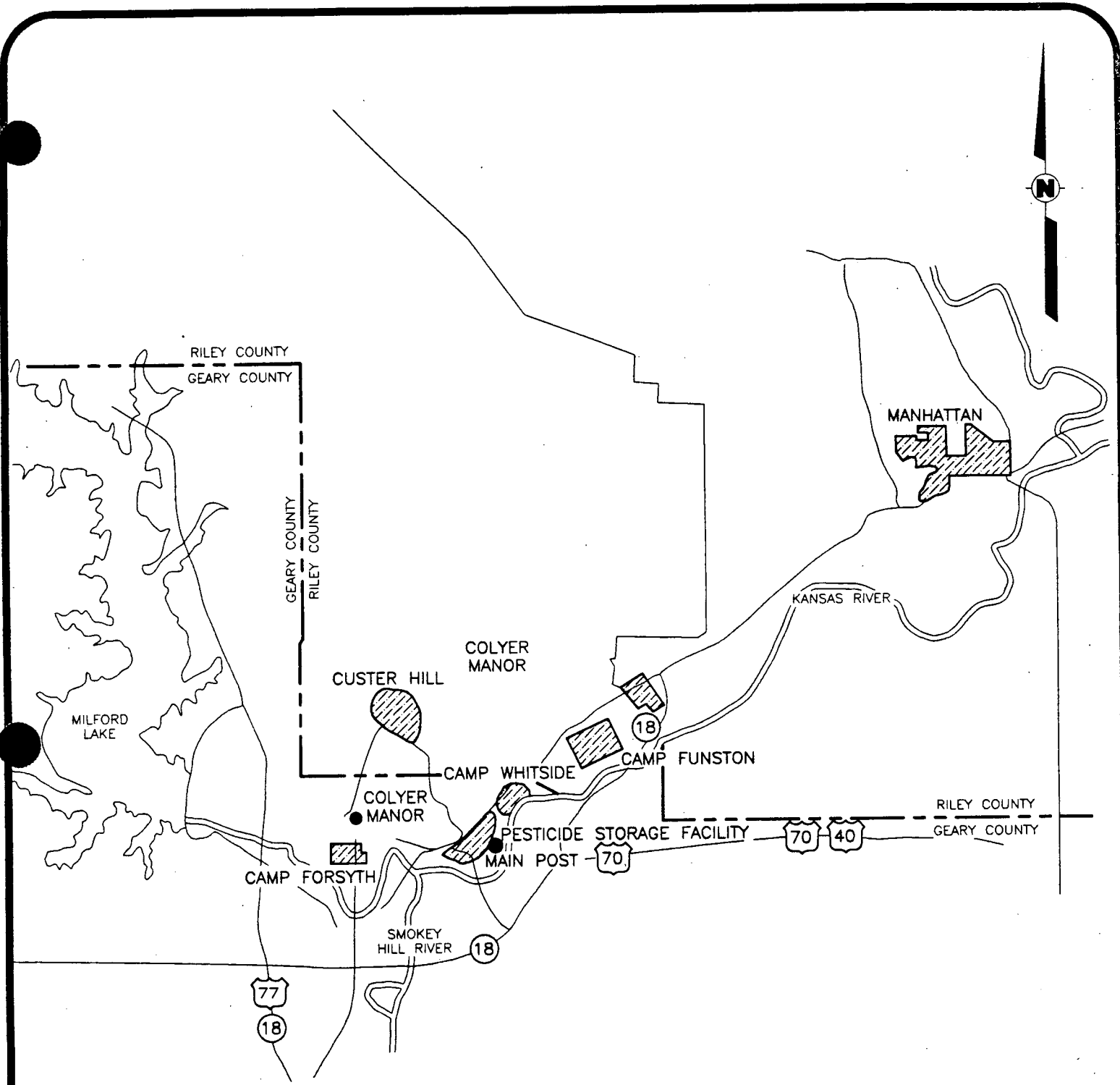
1.1.2 Pesticide Storage Facility (PSF) Site

The PSF is Building 348 located in the Main Post cantonment area (see Figure 1.4). The contaminated soils removed from the site were in the area around Building 348. The building, the soils beneath the building, and the soils beneath asphalt or concrete pavement were not within the scope of the project.

The contaminants to be cleaned up included:

- ▶ DDT
- ▶ dieldrin
- ▶ heptachlor
- ▶ chlordane
- ▶ arsenic





General Notes:

- INDICATES GENERAL LOCATION OF COLYER MANOR AND PSF SITES.

SCALE



FIGURE I.1
SITE MAP

FORT RILEY, KANSAS



OHM Corporation

Findlay, Ohio

Drawn By:
L. DUHIGG

Checked By:

Date:
1-4-94

Approved By:

Scale:
APPROXIMATE

Drawing No:
15480-A1

General Notes:

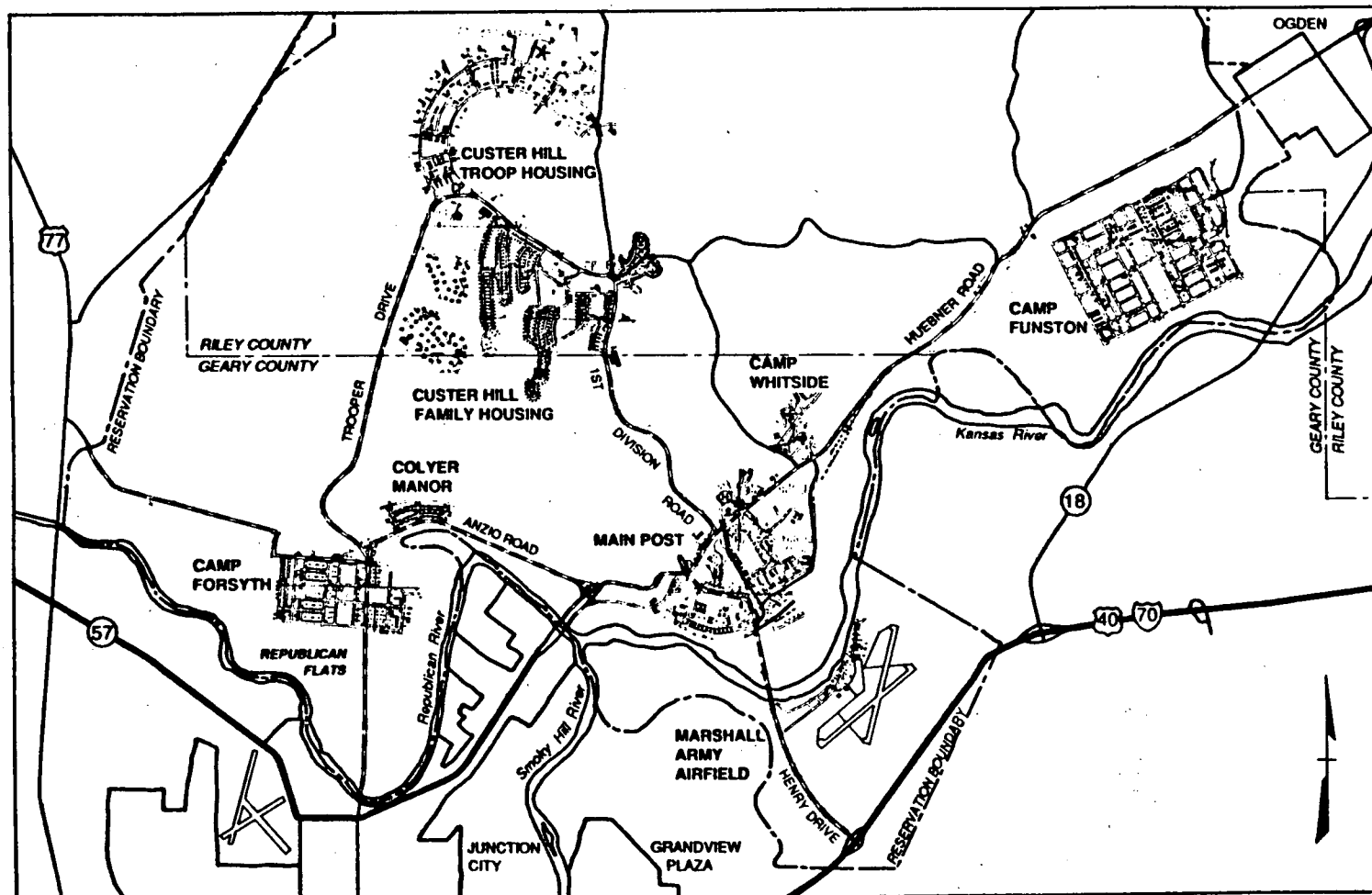
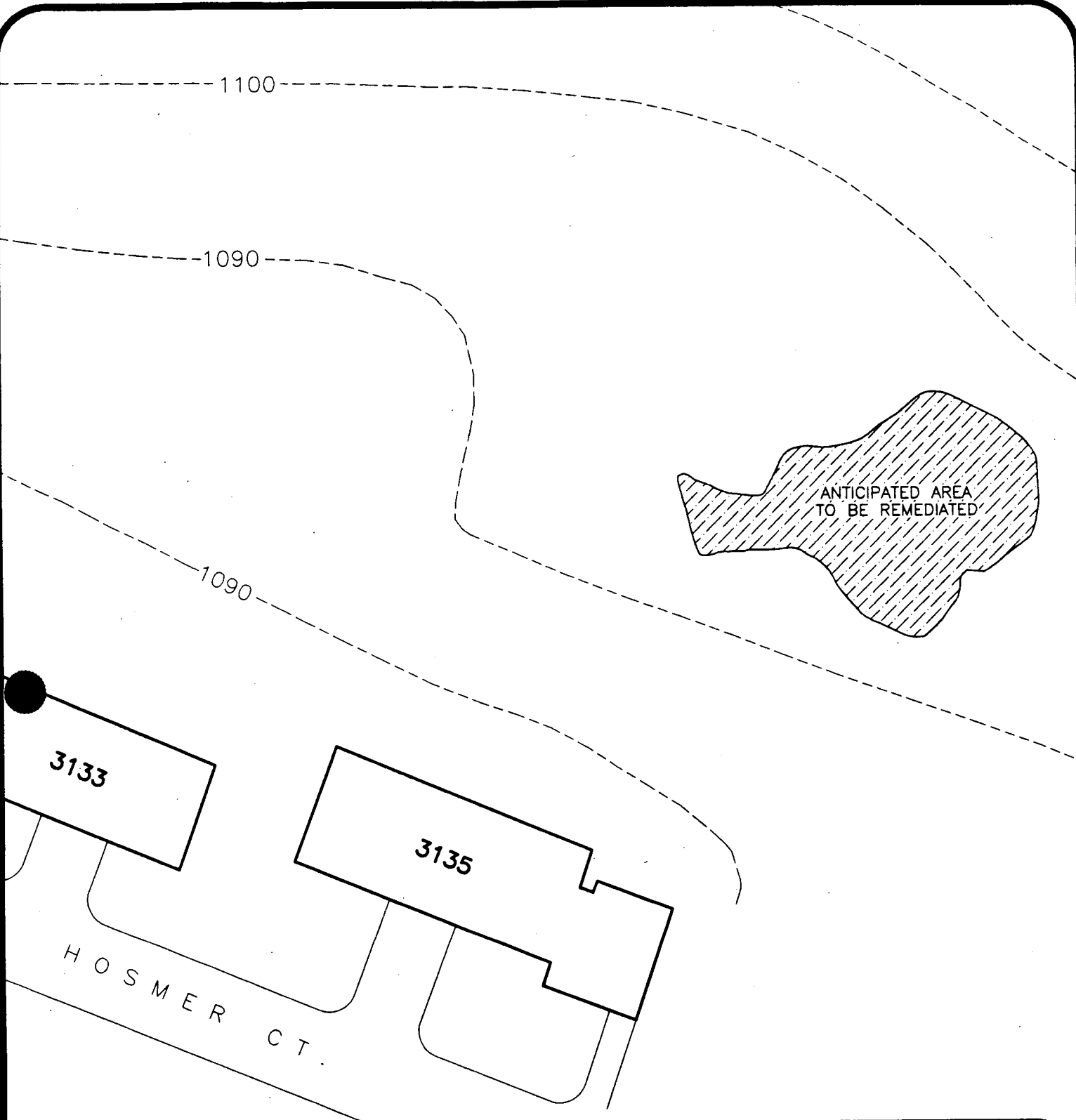


FIGURE 1.2
COLYER MANOR
LOCATION MAP
FORT RILEY, KANSAS



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Date: 1-27-94	Approved By:
Scale: NONE	Drawing No: 15480-A7



General Notes:

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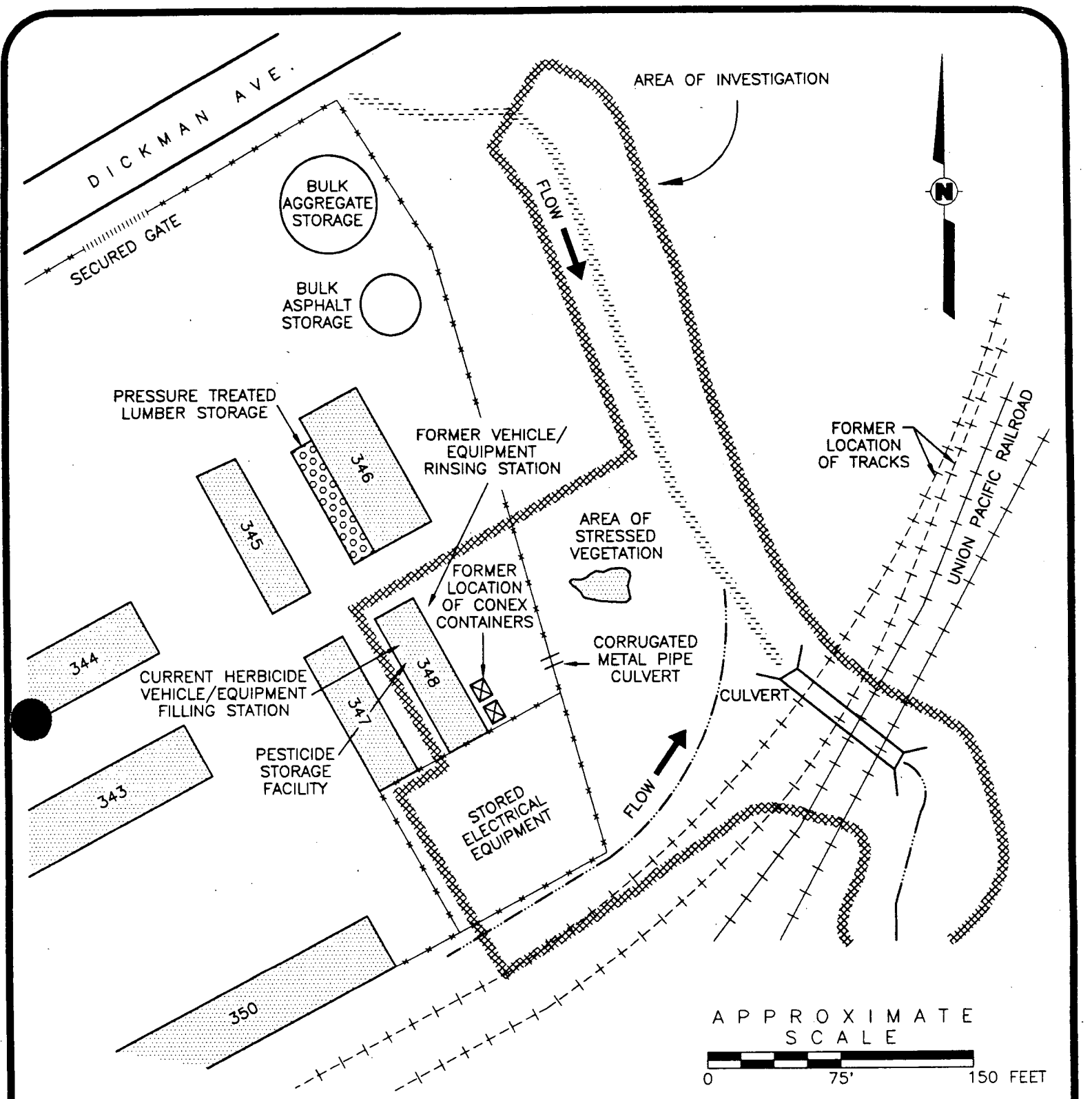
FIGURE 1.3
 ANTICIPATED AREA TO BE
 REMEDIATED AT THE
 COYLER MANOR SITE
 FORT RILEY, KANSAS



OHM Corporation

Findlay, Ohio

Drawn By: L. DUHIGG	Checked By:
Date: 1-4-94	Approved By:
Scale: NONE	Drawing No: 15480-A3



General Notes:

- LIMESTONE LINED PORTION OF CHANNEL
- XXXXXX AREA OF STUDY
- *-*- FENCE
- + + + RAILROAD TRACKS
- STREAM

FIGURE 1.4
PESTICIDE STORAGE FACILITY
FORT RILEY, KANSAS


OHM Corporation
Findlay, Ohio

Drawn By: L. D. HIGG	Checked By:
Date: 1-27-94	Approved By:
Scale: APPROX.	Drawing No: 15480-AB

The maintenance yard of the PSF was covered with gravel up to the permanent fence which borders the yard. Beyond the fence, the terrain included seeded grass areas and uncultivated vegetation. The areas originally expected to be remediated are illustrated in Figure 1.5.

1.2 SITE HISTORY

1.2.1 Colyer Manor Site

The area of concern at Colyer Manor was first identified as an area suspected of being contaminated with lead bullet fragments in 1992, during the installation-wide site assessment. Refer to the Installation Wide Site Assessment (Louis Berger & Associates, December 7, 1992, revised February 16, 1993). In 1993, the area was investigated and found to be significantly contaminated with lead. Refer to the Data Summary and Evaluation Report for Investigation of High Priority Sites Potentially Contaminated with Lead prepared by Louis Berger & Associates, Inc., dated September 7, 1993, and the Removal Action Memorandum for Sensitive-Receptor Lead Site-Colyer Manor Area, dated December 1993.

1.2.2 Pesticide Storage Facility Site

The PSF was constructed in 1941 to serve as a warehouse. Since its construction, the warehouse has stored pesticides and herbicides used at the site. Fort Riley records do not state when pesticides were first stored in Building 348. Prior to the late 1970s, the maintenance yard east of, and adjacent to, Building 348 was used to wash down vehicles and spray equipment used for pesticide applications. Spills of pesticides or dumping of excess formulations may have also occurred.

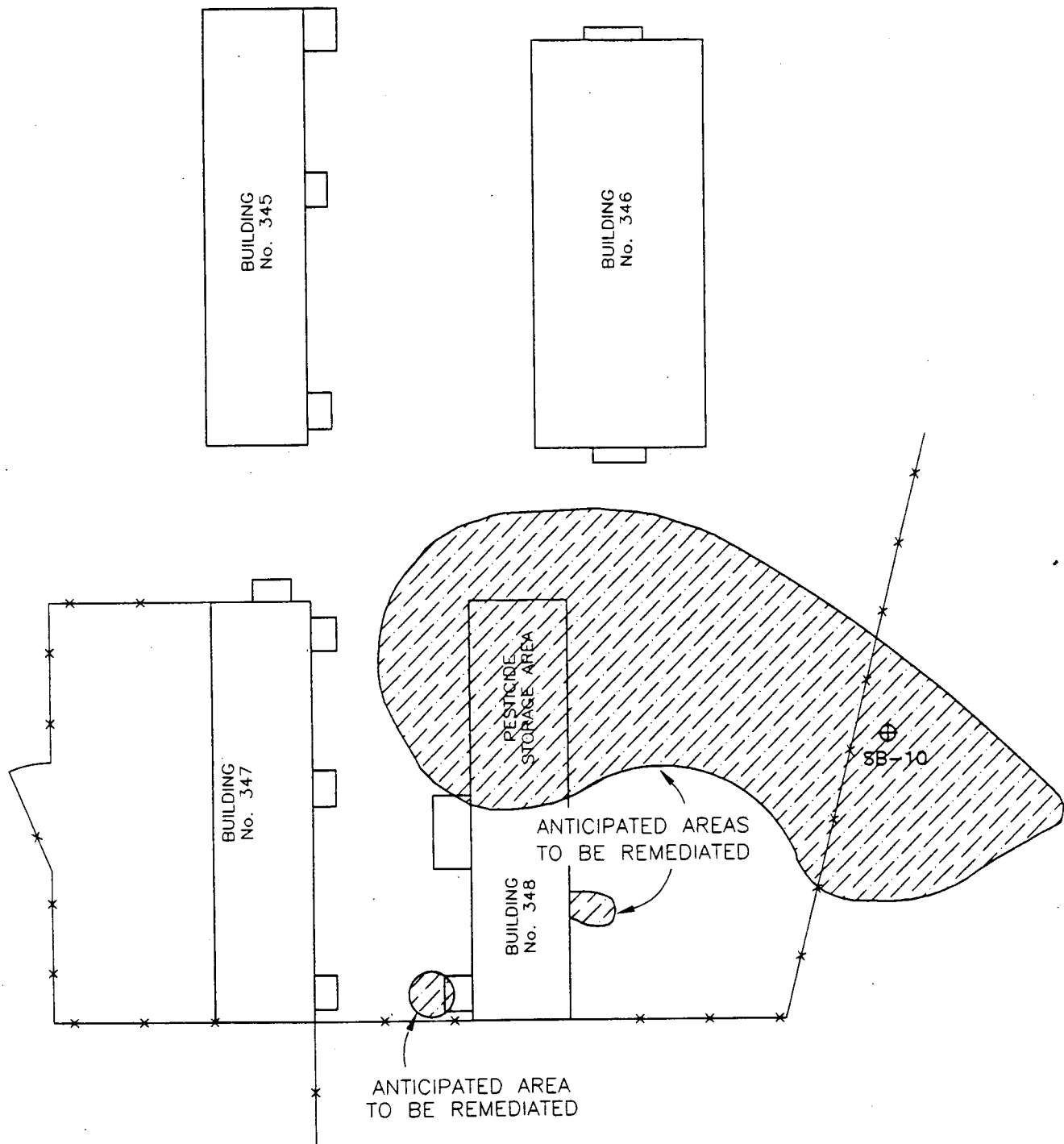
On August 16, 1993, the draft final EE/CA was prepared by the Fort Riley DEH-ENR to develop and evaluate feasible and cost-effective removal actions. The EE/CA utilized materials developed by the Remedial Investigation Report dated July 16, 1993, prepared by Law Environmental Government Services Division. The Installation Restoration Program Office of the DEH/ENR issued an action memorandum for a removal action of the PSF in December 1993 to document the Army's decision to take a removal action.

1.3 PROJECT OBJECTIVES

The objectives of the project were to:

- ▶ Remove contaminated soils from the Colyer Manor and PSF sites to the applicable clean-up levels established by the final SOW and as further directed by Fort Riley through USACE
- ▶ Dispose of the soils at a RCRA Subtitle C landfill
- ▶ Restore the sites according to the final SOW and as further directed by the USACE OSR





General Notes:

NO REMEDIATION WILL BE PERFORMED UNDERNEATH BUILDING OR ASPHALTIC OR CONCRETE PAVING.

SCALE

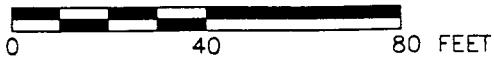


FIGURE I.5
 ANTICIPATED AREAS TO BE REMEDIATED FOR THE PESTICIDE STORAGE FACILITY
 FORT RILEY, KANSAS



OHM Corporation

Findlay, Ohio

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Date: 1-4-94	Approved By:
Scale:	Drawing No: 15480-A5

2.0 SCOPE OF WORK

Work was performed to accomplish the tasks set forth by:

FINAL SCOPE OF WORK FOR
RAPID RESPONSE REMOVAL OF CONTAMINATED SOILS
PESTICIDE STORAGE FACILITY AND
COLYER MANOR SITE FORT RILEY, KANSAS
DACW45-94-D-0005
DELIVERY ORDER NO. 2
JANUARY 19, 1994

The Final Scope of Work (enclosed as Appendix D) encompassed the following tasks:

- ▶ Site visit and report
- ▶ Work plan development
- ▶ Mobilization/demobilization
- ▶ Site preparation
- ▶ Sampling and analytical testing
- ▶ Excavation of lead-contaminated soils at the Colyer Manor site
- ▶ Excavation of pesticide-contaminated soils at the PSF site
- ▶ Transportation and disposal
- ▶ Project report

2.1 SITE VISIT AND REPORT

OHM participated in a site visit on December 1, 1993. The Site Visit Report was issued December 8, 1993. Refer to the Final Scope of Work dated January 19, 1994.

2.2 WORK PLAN DEVELOPMENT

A Draft Work Plan and a Final Work Plan were prepared by OHM. These included a Chemical Sampling and Analysis Plan and a Site-Specific Health and Safety Plan in each case.

The Draft Work Plan was issued January 6, 1994. The Final Work Plan was issued January 28, 1994. A supplement to the Final Work Plan including annotated comments to the Draft Final Work Plan from the USEPA was issued April 5, 1994.

2.3 MOBILIZATION/DEMobilIZATION

The Final Work Plan for the project contemplated a single mobilization to accomplish exploratory and pre-characterization of wastes at both sites. Another mobilization was planned to accomplish site setup, excavation, loadout, and confirmation sampling for both sites.



Additional mobilization activity was planned for teardown and site restoration after clean confirmation samples were obtained.

Because of the unexpected extent of contamination discovered at both sites, several additional mobilizations were necessary. Planned and additional mobilizations/demobilizations included:

Site Activity	Mobilization	Demobilization
Exploratory and pre-characterization sampling at both sites and background sampling on fort	January 31, 1994	February 9, 1994
Second round of sampling at both sites	February 22, 1994	February 24, 1994
Third round of exploratory sampling at PSF	February 27, 1994	March 12, 1994
Complete site setup, excavation, loadout, and confirmation sampling at both sites	March 17, 1994	March 31, 1994
Additional sampling based on analytical results from both sites	April 4, 1994	April 9 and 24, 1994
Field administrative personnel meeting with USACE OSR and Fort Riley representative (J. Wade)	April 18, 1994	April 23, 1994
Complete excavation and disposal at both sites and site restoration at Colyer Manor	May 16, 1994	May 27, 1994
Complete site restoration at PSF	June 15, 1994	June 17, 1994

2.4 SITE PREPARATION

Site preparation tasks involved placing support trailers, establishing electrical services to the office trailer and at Colyer Manor, establishing telephone services, and fencing in the areas to be remediated. A decontamination pad was constructed at Colyer Manor. At Colyer Manor, a haul road, which was approximately 1,300 feet in length, was built to remove waste from the site. A portable electronic scale was set up at the Fort Riley railroad station for weigh-in and weigh-out for waste trucks. See Appendix E for photographs of both sites and the weigh station.

No written permits were required for any activity at either site. However, verbal permission was required to place the trailers, which was obtained through the USACE on-site representative (OSR). Dig Safe and Fort Riley were notified prior to any excavation taking place.



2.5 SAMPLING AND ANALYTICAL TESTING

2.5.1 Colyer Manor

Colyer Manor was sampled for lead. All samples were sent to an off-site laboratory for analysis. The first round of samples was intended to define the limits of excavation and waste disposal characteristics. After the first round of sampling, sample points for the subsequent sampling events were chosen by Fort Riley and/or the USACE and then given to OHM for sampling. After a round of sampling, the results were analyzed, and next round of sampling was planned to explore possible areas of contamination. The following paragraphs describe the sampling and analytical services performed by OHM from February through May. Maps, included in Appendix F, show sampling events by date and depth. Actual laboratory reports of analytical results and chain-of-custody records are provided in Appendix G.

Pre-excavation Sampling

February

On February 5th, sampling at Colyer Manor began with a 140 foot by 100 foot grid laid out on 20 by 20 foot intersections. The origin of the grid was 50 feet north of the corner of Building 3135.

Three bench marks were established for the grid:

- ▶ The origin
- ▶ 50 feet north of point 0, 100
- ▶ 50 feet west of point 0, 100

Soil samples were taken by Plains Environmental Service (PES) at the direction of OHM. A total of thirty-seven samples points were taken at 1, 3, and 5 feet. The samples were sent to Continental Analytical Services (CAS) in Salina, Kansas for lead (6010) analysis. A composite, for waste profile, was also sent to Highway 36 Landfill in Deer Creek, Colorado (see Maps 1 and 2, Appendix F).

On February 23rd, the results from the previous sampling event indicated a need for further sampling to define the northern limits of excavation (see Map 1, Appendix F). New sample points at 1 foot depth were selected by the OSR and added to an expanded grid, and seventeen more samples points were taken with the assistance of PES. The grid measured 20 feet west (-20), 180 feet east, and 120 feet north of the origin. The samples were shipped to CAS for lead (6010) analysis. Two additional disposal composite samples were taken from the known contaminated areas and shipped to Highway 36 Landfill (see Map 3, Appendix F). Results from this sampling event established the initial limits of excavation at the site.



Post Excavation Sampling

April

After excavation of the suspected area of contamination, sampling for confirmation took place on April 5th. After 3 feet of soil were excavated, nineteen samples points were taken at 3 foot and 5 foot depth levels below original ground level, to confirm that the area was below the action level. The samples were sent to ASC for lead (6010) analysis (see Maps 4 and 5, Appendix F). Analytical results showed several points above the action level.

May

By May 17th, data from the previous sampling events had defined the extent of contamination. (See Maps 1-5, Appendix F) At the direction of Fort Riley through the OSR, an area of the site was excavated an additional 2 feet, down to five feet below original ground surface. (See Map 6, Appendix F). At the direction of the USACE OSR, confirmation samples were not obtained at the 5-foot level.

2.5.2 Pesticide Storage Facility

The PSF site was sampled for pesticides and arsenic. All samples were sent to an off-site laboratory for analysis. The first round of samples was intended to define the limits of excavation and disposal characteristics. After the first round of sampling, further sample points were chosen by the USACE OSR and then given to OHM for sampling.

The following paragraphs describe the sampling and analytical services performed by OHM from February through May. Referenced maps are included in Appendix F. Actual laboratory reports of analyzed results and chain-of-custody records are provided in Appendix G.

Pre-excavation Sampling

February

On February 4th, sampling at the PSF began with a 200 by 160 foot grid laid out on 20 foot intersections. Three bench marks were established for this grid:

- ▶ Points 60, 120
- ▶ 60, 40 on Building 348's foundation
- ▶ 42 feet north of the corner of Building 348 on the corner of Building 346's loading dock

In meetings prior to and during the sampling, several changes were made that related to the Contractors Sampling and Analysis Plan (CSAP). The USACE OSR changed three sample points and added two to the PSF area after reviewing previous data.



Table 2.2 lists the changed points and their replacements.

TABLE 2.2 4.5-5 FOOT POINTS	
REMOVED POINTS	REPLACEMENT POINTS
60, 120	60, 80
80, 120	120, 80
120, 100	160, 60

Two 1-foot samples were added at:

- ▶ 140, 120
- ▶ 200, 60

Soil samples were taken by PES at the direction of OHM. A total of twenty-seven samples points (5 arsenic and 22 for pesticide (8080) analysis), were sent to Great Lakes Analytical (GLA) in Buffalo Grove, Illinois (see Map 7, Appendix F). A composite sample for waste profile was prepared and sent to Highway 36 Landfill.

On February 24th new points were added to the grid, primarily in the southeastern corner, to define the contamination flow in potentially hot areas. An additional ten 1-foot deep samples were taken with the assistance of PES. The samples were shipped to GLA for pesticide (8080) analysis (see Map 8, Appendix F).

Results of waste characterization analysis by GLA classified the PSF soils as nonhazardous. See Appendix J, manifest package for PSF soils to Peoria Disposal Company.

March

On March 7th and 8th, further sampling was conducted to define the limits of excavation. An extensive sampling effort to the south and northeastern end of the suspected contaminated area was conducted based on the previous sampling results. At this time, the grid was expanded to include negative coordinates.

New sample points at the surface and at 1 and 3 feet were added to an expanded grid that measured 240 feet east, 80 feet south (-80), and 160 feet north of the origin. Fifty-nine samples were taken with the assistance of PES. The samples were shipped to Analytical Services Corp. (ASC) in Findlay, Ohio. A disposal sample was also shipped to ASC to re-evaluate the toxicity of soils at the site. Fort Riley, through the OSR, expanded analysis of DDT to include its metabolites DDD and DDE (see Maps 9 and 10, Appendix F).



The change in laboratories from GLA to ASC was directed by the USACE OSR based on GLA's unsatisfactory turn-around time and ability to meet date of deliverables performance.

The results of waste characterization analysis by ASC established PSF soils to be nonhazardous. See Appendix J, manifest package for PSF soils to Peoria Disposal Company.

Post Excavation Sampling

Results from previous sampling events indicated a need for further sampling to define the outer limits of excavation. (See Maps 7 through 10) Further sampling effort was concentrated in areas further to the southeastern end of the suspected contaminated area. Sampling was directed by the OSR and conducted from March 17th through March 30th after excavation of suspected areas of contamination. Various samples were taken at the intersections of the 20 foot grid at the surface, at 1-foot intervals to 5 feet and at 7 feet. Sample points were inside the excavated area as well as south of the excavation. Additional samples were taken by OHM and by PES following the revised grid that was expanded to 240 feet east, 140 feet south (-140), and 160 feet north of the origin (see Maps 11-18, Appendix F). Approximately 108 samples were shipped to Environmental Chemical Corp. (ECC) in Cincinnati, Ohio. The change in laboratories from ASC to ECC was directed by the USACE OSR based on a current capacity limitation with ASC.

April

On April 8th, the limits of excavation at the PSF site had nearly been defined by the previous sampling events. Grab samples were taken on the 20 foot grid intersections inside the excavated areas (see Map 19, 20, and 21, Appendix F). At the direction of the OSR, composite samples were taken along walls of the excavation and parts of the excavation floors (see Map 21, Appendix F). Samples were taken at the surface and at 2 foot depths in the excavations. Samples were also taken at the same depth in the suspected arsenic area. A total of twenty-three samples were taken by OHM and were shipped to ECC for analysis.

In limited excavation areas with irregular and/or truncated dimensions, OHM was directed by the USACE OSR to obtain composite samples representing each specific area. These composite locations are identified by an asterisk in the depth data columns in the accompanying maps. In general, each affected area was represented by compositing samples from locations at the grid intersections and each end of the irregular and/or truncated surfaces.

May

On May 19th, the limits for final excavation were established by Fort Riley based on a review of the analytical data from previous sampling events. After partial backfill of clean areas was completed to allow final excavation, the last areas of excavation were sampled. Final sampling was directed by the USACE OSR; eleven sample points were selected. (see Map 22, Appendix F). Confirmation samples were sent to ECC for pesticide (8080) analysis.



2.5.3 Background Samples

As required by the scope of work at Appendix E, paragraph 2.2, OHM took background samples at various locations at Fort Riley on February 7th and 8th. The scope of work required samples to be analyzed for arsenic, beryllium, thallium and nitrate. Prior to sampling, Fort Riley directed the OSR to also analyze for lead and barium. OHM took composite samples at various locations on the post. Sampling was performed under the direction of Fort Riley representative Lt. Dan Higgins. Lt. Higgins directed OHM to take twenty-three samples. This number of samples was a deviation from the scope of work requirement for twenty samples. The samples were shipped to Great Lakes Analytical Laboratory. At the direction of the USACE OSR, the samples were analyzed for arsenic, beryllium, thallium, nitrate, lead, and barium. See Appendix H for maps depicting the locations of the background samples and actual laboratory results. Table 2.3 summarizes the results of background sampling:

Sample mg/kg	Arsenic mg/kg	Barium mg/kg	Beryllium mg/kg	Lead mg/kg	Thallium mg/kg	Nitrate mg/kg
BS U1	3.3	48	<.50	8.3	<25	5.3
BS U2	2.8	50	<.50	9.3	<25	1.3
BS U3	<2.5	31	<.50	39	<25	<1.0
BS U4	2.8	45	<.50	10	<25	3.1
BS U5	4.4	74	<.50	16	<25	<1.0
BS T1	<2.5	35	<.50	8.4	<25	<1.0
BS T2	<2.5	40	<.50	<5.0	<25	3.9
BS T3	<2.5	48	<.50	<5.0	<25	<1.0
BS T4	<2.5	60	<.50	5.4	<25	3.4
BS T5	2.7	75	<.50	8.1	<25	<1.0
BS T6	<2.5	58	<.50	5.9	<25	<1.0
BS A1	<2.5	94	<.50	7.9	<25	1.1
BS A2	<2.5	81	<.50	5.4	<25	1.7
BS A3	7.1	200	0.6	16	<25	<1.0
BS A4	3.4	98	<.50	9.0	<25	5.8



TABLE 2.3

**FORT RILEY COMPOSITE BACKGROUND SAMPLE RESULTS
FEBRUARY 7 and 8, 1994**

Sample mg/kg	Arsenic mg/kg	Barium mg/kg	Beryllium mg/kg	Lead mg/kg	Thallium mg/kg	Nitrate mg/kg
BS U1	3.3	48	<.50	8.3	<25	5.3
BS U2	2.8	50	<.50	9.3	<25	1.3
BS A5	<2.5	90	<.50	5.5	<25	<1.0
BS A6	3.3	100	<.50	10	<25	2.6
BS A7	5.0	130	<.50	14	<25	<1.0
BS A8	<2.5	80	<.50	5.5	<25	<1.0
BS A9	5.7	130	<.50	9.0	<25	<1.0
BS A10	<2.5	<25	<.50	12	<25	1.8
BS A11	2.6	92	<.50	5.8	<25	<1.0

2.6 EXCAVATION OF LEAD CONTAMINATED SOILS AT COLYER MANOR

OHM commenced excavation of the site on March 23, 1994. Based on results from the first round of samples taken at Colyer Manor, the USACE OSR directed OHM to remove three feet of soil over the area of contamination (see Maps 1, 2, 3, 4, in Appendix F). These soils were excavated and directly loaded for immediate shipment to Highway 36 Landfill. During the excavation, a silt fence was installed on the down slope site to protect the area from possible silt migration toward the housing area.

At the completion of this excavation phase, confirmation samples were taken. Based on results of these confirmation samples, OHM excavated an area of the Colyer Manor site, at the direction of the USACE OSR, down an additional 2 foot, making the total excavated depth in this area 5 feet (see Map 6, Appendix F). At the completion of this additional excavation, the area was backfilled, at the direction of the USACE OSR, with native red clay and graded to blend with existing contours. The haul road was then removed, and this area was graded to existing contours. At direction of the OSR, confirmation samples were not obtained at the five foot depth.

Seeding over the entire area was completed with native grasses. At the direction of the USACE OSR, no top soil was added and, due to the time of year of the planting, the seeding contractor was not required to guarantee a stand of grass.



2.7 EXCAVATION OF PESTICIDE CONTAMINATED SOILS AT THE PSF SITE

Based on the work plan and on subsequent exploratory data that was generated, OHM commenced excavation at the site on March 27, 1994. Maps 6 through 13 in Appendix F depict the initial excavation areas at the PSF. The initial phase of excavation was completed on March 30, 1994.

Based on the results of confirmation samples and additional exploratory samples taken at the completion of initial excavation, Fort Riley communicated requirements to the OSR for additional excavation at the site. At the direction of the USACE OSR, OHM commenced additional excavations on May 17, 1994, and completed the required excavation on May 19, 1994. Map 14 in Appendix F depicts additional areas of excavation at the PSF site.

At the completion of the final excavation, the USACE OSR directed closure samples to be taken and the site then immediately backfilled and graded to existing contours. The temporary fence was removed, and the permanent fence was reinstalled. With the permanent fence in place, the maintenance yard inside the fence was brought to final grade using the stone from the haul road at Colyer Manor. See Map 22 in Appendix F. Also see Appendix E for photographs of the site excavation and restoration work.

OHM mobilized on June 15, 1994, to remedy erosion problems created outside the permanent fence by heavy rains. Top soil was placed in the area outside the fence, and the area was seeded, fertilized, and covered with fabric to protect the seed from strong winds and rain.

2.8 TRANSPORTATION AND DISPOSAL

The waste transportation and disposal task involved the following wastestreams:

- ▶ Approximately 1,338 tons of hazardous, lead-contaminated soils
- ▶ Approximately 2,604 tons of nonhazardous, pesticide-contaminated soils

See Appendix I for transportation and disposal (T&D) summary tables, for both sites. See Appendix J, which includes the manifests and waste profile packages for both sites.

2.8.1 Lead-contaminated Soils

The lead-contaminated soils from Colyer Manor were excavated and loaded for disposal at Highway 36 Land Development Company on March 23, 1994; March 27 through March 30, 1994; April 4 and 5, 1994; and May 19 and 22, 1994. Nine hundred eighty-three (983) tons of soil were manifested and shipped, using lined semi-trailer dump trucks supplied by Fort Transfer for disposal by direct burial in Highway 36 Subtitle C Landfill after stabilization. Uniform hazardous waste manifests were used for tracking the waste. Copies of the manifests are found in Appendix J. Information regarding the permit application and laboratory analysis is also found in Appendix J.



An additional sixteen loads of the soils from Colyer Manor (totaling 355 tons) were sent out on May 19 and 22, 1994, via Fort Transfer to Chemical Waste Management's Menomonee Falls, Wisconsin landfill. The soils were manifested and shipped using lined semi-trailer dump trucks supplied by Fort Transfer for disposal by direct burial in Chemical Waste management's Subtitle C landfill after stabilization. State of Wisconsin Hazardous Waste manifests were used for tracking the waste. Copies of the manifests are found in Appendix J. Information concerning the permit application and laboratory analysis is found in Appendix J.

No manifest discrepancies or exception reports were noted for this wastestream.

2.8.2 Pesticide-contaminated Soils

The pesticide contaminated soils from the PSF were excavated and loaded for disposal on March 27 to March 30, 1994; April 7 and 8, and 9, 1994; and May 17, and 18, 1994. Because several discrete samples showed very elevated results for the pesticide, the generators representative decided to dispose of the soils by direct burial in a Subtitle C landfill. The soils were manifested and shipped using lined semi-trailer dump trucks supplied by Fort Transfer to Peoria Disposal Company's Landfill No. 1 in Peoria, Illinois. All drums of drill cuttings and related materials from subsurface investigations at the PSF (conducted by others) were delivered to the site by Fort Riley and were disposed of by inclusion with the soils. Illinois Hazardous Waste manifests were used for tracking the waste (refer to Appendix J). Permit application laboratory analysis is also found in Appendix J.

No manifest discrepancies or exception reports were noted for this wastestream.



3.0 SAFETY

3.1 HEALTH AND SAFETY PLAN

A site-specific health and safety plan was prepared in accordance with Appendix D of the final SOW and issued before the start of the field work to address the health and safety hazards associated with each phase of site operations. The plan was implemented and the site-specific requirements were satisfied.

3.2 SITE SAFETY

3.2.1 Preventive Measures

Measures were taken on site to prevent accidents and injuries. Safety meetings were held to discuss hazards associated with upcoming work tasks, use of specific equipment and other physical chemical, and environmental hazards associated with site work. Inspections of the sites and work in progress were done continually each day by the OHM site superintendent. Dust control (water spray) was performed when appropriate. Temporary fencing was erected at each site to prevent entry by unauthorized persons and to protect the public from injury and contamination at the sites.

3.2.2 Air Monitoring and Personnel Testing

Air monitoring was conducted at the Colyer Manor site to measure airborne lead contamination. Site personnel were tested for exposure to lead at the Colyer Manor site and for exposure to pesticides at the PSF site, to ensure that appropriate personnel protection was being used for site conditions. The results of air monitoring and testing results prompted the USACE OSR and OHM's Health and Safety Department to downgrade the level of protection required at both sites from Level C to modified Level D using Tyvek and booties. Refer to Appendix K, Health and Safety Records.

3.2.3 Accidents

There were no Occupational Safety and Health Administration (OSHA) recordable accidents on site.

3.2.4 OSHA Notifications

There were no incidents for which OSHA received notice of safety or health hazards at the sites. No notification of violation of safety regulations was received from USACE or Fort Riley authorities.



4.0 RECOMMENDATIONS/LESSONS LEARNED

4.1 ALTERNATIVE SOURCES OF DISPOSAL OR OTHER CRITICAL SERVICES

To adhere to procurement procedures for the project, OHM obtained, from qualified landfills, quotations of prices and capacities to accept wastes from both sites. After evaluating the bids, OHM made further arrangements with the selected vendor (Highway 36) to complete the acquisition of disposal services. These arrangements included taking and sending samples to the landfill for treatability testing and furnishing land disposal analytical data packages to the landfill. Additional coordination activities were also carried out between OHM and the landfill.

When it was time to place the subcontract with the vendor, OHM was abruptly informed of a change in the number of trucks that the landfill would accept on a daily basis, from 20 trucks per day, 6 days per week down to 5 trucks per day, 3 or 4 days per week. This reduction required OHM to complete subcontracting arrangements with alternate vendors, which took about 10 days to accomplish.

It is recognized that the critical nature of the services justified the additional costs that would have been incurred up front in fully developing the procurement of services from alternate vendors. If this had been completed, the delay caused when the selected vendor refused to keep its promise, could have been avoided.



5.0 CONCLUSION

5.1 PROJECT OBJECTIVES AND SCOPE OF WORK

5.1.1 Colyer Manor Site

After the first excavation effort at Colyer Manor some confirmation samples showed contamination above the action level established by the scope of work. In all of these areas, samples obtained at the five foot level yielded results below the action level. Therefore, the USACE OSR directed OHM to reexcavate these areas to the five foot maximum depth stated in the scope of work. Since the sample locations at the estimated floor depth tested below action levels in the previous sampling event, the USACE OSR directed OHM to backfill the excavation without obtaining confirmation samples. It should be noted that samples obtained prior to reexcavation at the five foot level contained lead at a maximum concentration of 370 mg/kg. It is concluded that all soils above 5 feet below ground surface which contained lead above the prescribed action level were removed in satisfaction of the project requirements.

5.1.2 PSF Site

Samples from the PSF site show certain points remain above the action levels established by the scope of work. OHM was informed by the OSR that the results of these points were considered acceptable by Fort Riley (see Map 23, Appendix F). At the direction of the OSR, backfilling of the PSF site was carried out and completed immediately following the final round of sampling. It is concluded that the project objectives for clean up set forth by the scope of work were not achieved. The clean up was conducted to the satisfaction of Fort Riley and the site was backfilled at the direction of Fort Riley through the USACE OSR.

5.2 SAFETY PERFORMANCE

Site work was accomplished without the occurrence of an OSHA recordable accident and without notice of violation of safety regulations/procedures.

5.3 GENERAL CONDUCT OF SITE WORK

OHM did not receive any notices of violations of any Fort Riley rules during the performance of the site work. General site information is included in Appendices L, M, and N.



5.4 TRANSPORTATION AND DISPOSAL

Table 5.1 lists the amounts of contaminated soil that were removed during the project.

Site	Amount (Tons)	Type	Contaminate
Colyer Manor	1,338	Hazardous	Lead
PSF	2,604	Nonhazardous	Pesticides

No manifest discrepancies or exception reports were noted for either wastestream.

5.5 SITE RESTORATION

Site restoration was carried out under the direction of the USACE OSR and to the satisfaction of Fort Riley representatives.



APPENDIX A

RAPID RESPONSE DAILY WORK ORDERS

RAPID RESPONSE DAILY WORK ORDER
OHM Remediation Services
 (PRIMARY CONTRACTOR'S NAME)
DACW45-94-D-0005
 (CONTRACT NUMBER)
FORT RILEY, KANSAS
 (SITE NAME AND LOCATION)

REPORT NO. 001 DELIVERY ORDER NO. 0002 DATE 1-31-94

SUBCONTRACTOR(S): RUMPH

GOVERNMENT AGENCIES ON-SCENE: USACE, U.S. ARMY

INSTRUCTIONS: THE CONTRACTOR SHALL BE ATTACHED TO THE RAPID RESPONSE QUALITY CONTROL DAILY REPORT AND SHALL BE SUBMITTED DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED: CREW MOBILIZATION ALONG WITH EQUIPMENT, ORIENTATION OF BASE AND SITES TO BE REMEDIATED

Section
 21. E. 05
 355

2. NUMBER OF PERSONNEL AUTHORIZED TO PERFORM WORK ON-SITE AND OFF-SITE.

SUPERVISORS	<u> 1 </u>	FOREMAN	<u> </u>
ENGINEERS	<u> </u>	CHEMIST	<u> </u>
GEOLOGIST	<u> </u>	SAFETY	<u> </u>
EMT	<u> </u>	TECHS	<u> 2 </u>
LABORERS	<u> </u>	OPERATORS	<u> </u>

OTHERS (SPECIFY):

<u>TK DRIVER</u>	<u> 1 </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

3. EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED:

ITEM	QUANTITY	DURATION	ITEM	QUANTITY	DURATION
<u>Mini Decon</u>	<u> 1 </u>	<u> 1 </u>	<u> </u>	<u> </u>	<u> </u>
<u>CARS</u>	<u> 2 </u>	<u> 2 </u>	<u> </u>	<u> </u>	<u> </u>
<u>Two tow Stake</u>	<u> 1 </u>	<u> 2 </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION): NONE

5. ADDITIONAL COMMENTS/REMARKS: Mini Decon Arrived Fort
AT 14:00 HOURS VIA TWO TON STEAK BED FROM
FINDLAY

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.

Kevin A. Smith
ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.

William W. Fenwick
CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON): None

WA

ON-SITE CORPS REPRESENTATIVE

William W. Ferrell
CONTRACTOR'S REPRESENTATIVE

TUE

RAPID RESPONSE DAILY WORK ORDER

OHM Remediation Services
(PRIMARY CONTRACTOR'S NAME)

DACW45-94-D-0005
(CONTRACT NUMBER)

FORT RILEY, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 002 DELIVERY ORDER NO. 0002 DATE 2/1/94

SUBCONTRACTOR(S): Rumph

GOVERNMENT AGENCIES ON-SCENE: USACE, U.S. Army

INSTRUCTIONS: THE CONTRACTOR SHALL BE ATTACHED TO THE RAPID RESPONSE QUALITY CONTROL DAILY REPORT AND SHALL BE SUBMITTED DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED: 0700 Meeting with All on site for DAYS activities will meet with Lt. DAN HISSING for ALTERNATE TRAILER sites, will meet with DON WAINWRIGHT for ELECTRICAL PROBLEMS - ONCE site is selected will move in trailer & HAVE Elec. CONTRACTORS PREPARE to INSTALL elec. Jeff Woolly AND Kevin Birkett start going over SAMPLE PLAN.

2. NUMBER OF PERSONNEL AUTHORIZED TO PERFORM WORK ON-SITE AND OFF-SITE

SUPERVISORS	<u>1</u>	FOREMAN	_____
ENGINEERS	_____	CHEMIST	_____
GEOLOGIST	_____	SAFETY	_____
EMT	_____	TECHS	<u>2</u>
LABORERS	_____	OPERATORS	_____

OTHERS (SPECIFY):

<u>TRUCK DRIVER</u>	<u>1</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

3. EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED:

ITEM	QUANTITY	DURATION	ITEM	QUANTITY	DURATION
<u>CARS</u>	<u>2</u>	<u>2</u>	_____	_____	_____
<u>Mini Decon</u>	<u>1</u>	<u>2</u>	_____	_____	_____
<u>TWO TON STAKE</u>	<u>1</u>	<u>3</u>	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION): NONE

5. ADDITIONAL COMMENTS/REMARKS: for 2/2/94 will hold PRE CON
Meeting Lt. DAN HIGGINS O7ED will CONTINUE site
prep setup ARE to meet with Bob Allen USACE
in A.M. ABOUT LOCATING OFFICE TRAILER AT USACE
Compound will HAVE elec (B&W etc) out for
BIDS.

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.

Kim W. Burt
ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.

William W. Jewick
CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON): THERE MAY BE SOME MODS MADE TO CSAP.

Kevin W. Bennett
ON-SITE CORPS REPRESENTATIVE

William W. Finck
CONTRACTOR'S REPRESENTATIVE

April 6, 1993

WED

RAPID RESPONSE DAILY WORK ORDER

OTHU Remediation Services
(PRIMARY CONTRACTOR'S NAME)

DACW45-94-D-0005
(CONTRACT NUMBER)

Fort Riley, Kansas
(SITE NAME AND LOCATION)

REPORT NO. 003 DELIVERY ORDER NO. 0002 DATE 2/2/94

SUBCONTRACTOR(S): Rumph

GOVERNMENT AGENCIES ON-SCENE: USACE, U.S. Army

INSTRUCTIONS: THE CONTRACTOR SHALL BE ATTACHED TO THE RAPID RESPONSE QUALITY CONTROL DAILY REPORT AND SHALL BE SUBMITTED DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED: 0700 PRE (CON MEETING W/ LT DAN HIGGINS (MINUTES ATTACHED))
MEETING W/ BOB ALLEN USACE FOR PERMISSION TO PLACE TRAILER. MEETING WITH BEW ELECTRIC
ACKRE ELECTRIC DEALINED TO BID. CONTINUE
TO PREPARE ALL DATA FOR START OF SAMPLING
ON THURSDAY PM. ADDITIONAL SAMPLE TECH
REQUESTED PLUS ONE TON TRUCK TO HAUL DECON
& SUPPLIES ABOUT SITE.

2. NUMBER OF PERSONNEL AUTHORIZED TO PERFORM WORK ON-SITE AND OFF-SITE

SUPERVISORS	1	FOREMAN	_____
ENGINEERS	_____	CHEMIST	_____
GEOLOGIST	_____	SAFETY	_____
EMT	_____	TECHS	2
LABORERS	_____	OPERATORS	_____

OTHERS (SPECIFY):

TRUCK DRIVER	1	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

3. EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED:

ITEM	QUANTITY	DURATION	ITEM	QUANTITY	DURATION
Mini Decon	1	3	_____	_____	_____
2 CARS	2	3	_____	_____	_____
TWO TON STAKE	1	4	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION): NONE

5. ADDITIONAL COMMENTS/REMARKS: for 2/3/94 Joe shields to be on site from USACE, TRAILER WILL ARRIVE AM, TRYING FOR FINAL ORDER, & PHONE USACE OKED PLACEMENT OF TRAILER WILL START LAYING OUT GRIDS FOR SAMPLES, ALSO TO CALL PLAINS TO ARRIVE ON SITE FRIDAY 0700

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.

Kevin W. Bennett
ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.

William W. Fenwick
CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON): NONE

ON-SITE CORPS REPRESENTATIVE

William W. Fenwick
CONTRACTOR'S REPRESENTATIVE

PRE Con Meeting

2/2/94

Sign in

1st Dan [unclear]
Kevin W Babbitt
Jeff Woodley
M. [unclear]
Paul Cooper
Bill [unclear]

Ft. Riley, DEH, ENR
CEMROCD-FC-RR
ST
OHM - Auditor
OHM - ACT
OHM - Super

913 239-8664
402 294-3551

419-423-3526 ext 4126
800 537 9540 ext 6081
800 537 9540 ext 254

PRE CONSTRUCTION MEETING

2/2/94
0700*

ATTENDEES: SEE ATTACHED SIGN IN LIST.

KEVIN BIRKETT CONDUCTED A PRE CONSTRUCTION THIS A.M. THE FOLLOWING TOPICS WERE DISCUSSED.

- CHAIN OF COMMAND - LT. HIGGINS IS COORDINATOR WHO WILL DEAL WITH KEVIN - KEVIN WILL PASS INFO ON TO OHM.
- TRAFFIC CONTROL - MAINTAIN SPEED LIMITS. - TRAFFIC VIOLATIONS ON BASE NOT TOLERATED.
- 2016 FIRE EXTINGUISHERS AT ALL REFUELING SITES & DURING REFUELING.
- MAKE SURE ZEE MEDICAL CHECKS FIRST AID KIT IS TOTALLY STOCKED.
- IT WAS DISCUSSED (ELECTRICAL HOOK UP BEHIND COLYER HANOR) AS TO PLACEMENT OF POLES ETC. ONCE AT SITE OHM, ASA & USAGE WOULD SELECT AREA.
- PHASED SAFETY PLANS NEEDED FOR EACH TASK
- PLAINS ENVIRONMENTAL WOULD BE USING HYDRAULIC EQUIPMENT TO SECURE SAMPLES.
- NEED TO FURNISH NEW SCHEDULE FOR WEEK EVERY MONDAY
- WEEKLY REPORTS TO BE FURNISHED ON MONDAY
- MARSHA ROBINSON WILL HANDLE CERTIFIED PAYROLLS
- OHM TO FURNISH CORPS WITH ORGANIZATIONAL CHART
- OHM TO HAVE SIGN IN SHEETS FOR HOT ZONE.

THUR

RAPID RESPONSE DAILY WORK ORDER

OHM Remediation Services
(PRIMARY CONTRACTOR'S NAME)

DACW45-94-D-0005
(CONTRACT NUMBER)

FORT Riley, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 0004 DELIVERY ORDER NO. 0002 DATE 2/3/94

SUBCONTRACTOR(S): Rumph

GOVERNMENT AGENCIES ON-SCENE: USACE

INSTRUCTIONS: THE CONTRACTOR SHALL BE ATTACHED TO THE RAPID RESPONSE QUALITY CONTROL DAILY REPORT AND SHALL BE SUBMITTED DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED: Jeff Woolly & Joe Shields continue to go site to lay out sample points. B.F. continues with ATEC PROBLEMS OFFICE TRAILER TO BE DELIVERED TO DAY

4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION): NONE

5. ADDITIONAL COMMENTS/REMARKS: Jeff Wooly & Joe Shields go to site to lay out grids

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.


ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.


CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON): _____

N/A

[Signature]
ON-SITE CORPS REPRESENTATIVE

William W. Fenwick
CONTRACTOR'S REPRESENTATIVE

RAPID RESPONSE DAILY WORK ORDER

OHM Remediation Services

(PRIMARY CONTRACTOR'S NAME)

DACW45-94-D-0005

(CONTRACT NUMBER)

FORT RILEY, KANSAS

(SITE NAME AND LOCATION)

REPORT NO. 0005 DELIVERY ORDER NO. 0002 DATE 2/4/94

SUBCONTRACTOR(S): Rumph, B&W ELECTRIC, PLANES
~~ENVIRONMENTAL~~

GOVERNMENT AGENCIES ON-SCENE: USACE

INSTRUCTIONS: THE CONTRACTOR SHALL BE ATTACHED TO THE RAPID RESPONSE QUALITY CONTROL DAILY REPORT AND SHALL BE SUBMITTED DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED: WE WILL CONTINUE SET UP OF SITE, ELECTRICIANS WILL START HOOKUPS PHONES COMPLETE - STEVE MCCOURE STILL IN ROUTE TO SITE. JEFF WOOLLY & PLANES WILL TAKE SAMPLES AT PSF AREA - ALSO ~~REMOVE~~ OUT SIDE OF FENCE.

4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION): PROPER DECON OF SAMPLING EQUIPMENT -
INSPECTION OF ON GOING ELECTRICAL WORKERS

5. ADDITIONAL COMMENTS/REMARKS: OFFICE TRAILER - GOT POWER -
E. PHONE - COPPIER & FAY DELIVERED. - ELECTRICIANS
WILL WORK ON PSF & CALVER ON SAT 2/5
PSF SAMPLES COMPLETE - LEAD SAMPLES WILL
BE TAKEN 2/5

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.

Kevin W. Bickett
ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.

William W. Fenwick
CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON):

N/A

ON-SITE CORPS REPRESENTATIVE

William A. Fenwick

CONTRACTOR'S REPRESENTATIVE

RAPID RESPONSE DAILY WORK ORDER

SUN

OHM Remediation Services
(PRIMARY CONTRACTOR'S NAME)

DACW 45-94-D-0005
(CONTRACT NUMBER)

Ft. Riley, Kansas
(SITE NAME AND LOCATION)

REPORT NO. 0007 DELIVERY ORDER NO. 0002 DATE 2/6/94

SUBCONTRACTOR(S):

NO WORK THIS DAY

GOVERNMENT AGENCIES ON-SCENE:

INSTRUCTIONS: THE CONTRACTOR SHALL BE ATTACHED TO THE RAPID RESPONSE QUALITY CONTROL DAILY REPORT AND SHALL BE SUBMITTED DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED:

4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION): _____

5. ADDITIONAL COMMENTS/REMARKS: _____

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.

Kevin W. Birtch
ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.

CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON): _____

ON-SITE CORPS REPRESENTATIVE

CONTRACTOR'S REPRESENTATIVE

RECEIVED
07 FEB 94



RAPID RESPONSE WEEKLY REPORT

Project Name Ft. RILEY, KANSAS For Week Ending 2/5/94
Project Location MANHATTAN, KANSAS Report No. 001

Name William W. Fenwick Title SUPERINTENDENT
Company Name & Address OHM CORPORATION 1001 WARRENVILLE RD. LISLE, IL 60532
Telephone No. (708) 963-0005 Telefax No. (708) 963-0864

Reporting Period: 1/31/94 to 2/5/94

Percent Field Work Completed 1 % Percent Project Completed 1 %

Summary of Work Completed On-Site: ALL PREPARATORY SAMPLES
TAKEN AT PSF & COLYER LEAD AREAS
ELECTRICAL SET UP COMPLETED AT OFFICE
TRAILER & PSF SITE. ELECTRIC TO BE
COMPLETED AT COLYER ON MONDAY 2/7 - Ft.
Riley BACKGROUND SAMPLES TO BE TAKEN ON
MONDAY 2/7

Summary of Work Completed Off-Site: FINALS ON WORK PLANS,
OSAP & Health & Safety MANUALS COMPLETED.
SAMPLES SENT TO LABS FOR ANALYTICAL FOR 7
DAY TURN

RAPID RESPONSE WEEKLY REPORT CONT'D

Project Name & Location Ft. Riley KANSAS
For Week Ending 2/5/94

Page 2 of 3

Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages): HAD TROUBLE PLACING OFFICE TRAILER IN AREA W/ ALL UTILITIES. IN THE PSF AREA TWO SAMPLES WERE ADDED - TWO ADDITIONAL PARAMETERS LEAD & BARIUM WERE ADDED TO THE DISPOSAL CRITERIA - TWO SAMPLES WERE MOVED DUE TO CLOSE PROXIMITY TO GAS LINE. 3 SAMPLES WERE MOVED BECAUSE GOOD DATA WAS ALREADY AVAILABLE AT THEIR POINTS, USED PLAINS ENVIRONMENTAL (SUB) DUE TO COST SAVINGS & SPEED

Problems Encountered: VERY FEW PLACES ON POST FOR CONTRACTORS WITH BOTH ELECTRIC & PHONE,

Recommendations: NONE

Key Personnel Changes: NONE

RAPID RESPONSE WEEKLY REPORT CONT'D

Project Name & Location H. Riley, KANSAS
For Week Ending 2/5/94

Page 3 of 3

Work Anticipated to be Performed the Following Week: Samples for
BACK GROUND TO BE TAKEN. BIDS FOR ROAD
AT COLYER & FENCE TO BE PLACED AT PSF
AND COLYER. TO BE SECURED. WILL PROBABLY
DEMOBE ON TUESDAY OR WEDNESDAY.

Unit Price Quantities Reached to Date:

Unit Priced Item	Unit	Quantity To Date	Quantity Anticipated
N/A			

Other Remarks: N/A

Signature: William A. Jurek

MON

RAPID RESPONSE DAILY WORK ORDER

OHM Remediation Services
(PRIMARY CONTRACTOR'S NAME)

DACW45-94-D-0005
(CONTRACT NUMBER)

Ft. Riley, Kansas
(SITE NAME AND LOCATION)

REPORT NO. 0008 DELIVERY ORDER NO. 0002 DATE 2/7/94

SUBCONTRACTOR(S): Rumph, B & W Electric

GOVERNMENT AGENCIES ON-SCENE: USACE

INSTRUCTIONS: THE CONTRACTOR SHALL BE ATTACHED TO THE RAPID RESPONSE QUALITY CONTROL DAILY REPORT AND SHALL BE SUBMITTED DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

- DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED: BACK GROUND SAMPLES BEING TAKEN
DECON TRAILER SET IN PLACE & WIRED
WORKING ON BIDS FOR HAUL ROAD & FENCING

2. NUMBER OF PERSONNEL AUTHORIZED TO PERFORM WORK ON-SITE AND OFF-SITE

SUPERVISORS	<u>1</u>	FOREMAN	_____
ENGINEERS	_____	CHEMIST	_____
GEOLOGIST	_____	SAFETY	_____
EMT	_____	TECHS	<u>3</u>
LABORERS	_____	OPERATORS	_____

OTHERS (SPECIFY):
 electricians B&W
2

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

3. EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED:

ITEM	QUANTITY	DURATION	ITEM	QUANTITY	DURATION
Mini Decon	1	8			
OFFICE TRL	1	5			
CAR	1	8			
TRUCK					
ONE TOW STAKE	1	5			
COPIER		4			
FAX		4			
SAMPLE JARS		Box			
SAMPLE JARS		32			

4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION): INITIAL TESTS CONTINUE ON SAMPLING FOR
BACK GROUND SAMPLES AT POST INSURING PREPER
SAMPLING & DECONTAMINATING OF EQUIPMENT

5. ADDITIONAL COMMENTS/REMARKS:

N/A

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.

Quinn Whitsett
ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.

William W. Finnell
CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON): _____

None

ON-SITE CORPS REPRESENTATIVE

William W. Fournier

CONTRACTOR'S REPRESENTATIVE

4
April 6, 1993

RAPID RESPONSE DAILY WORK ORDER

TUE

OHM Remediation Services
(PRIMARY CONTRACTOR'S NAME)

DACW 45-94-D-0005
(CONTRACT NUMBER)

FORT RILEY, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 0001 DELIVERY ORDER NO. 0002

For DATE 2/8/94

SUBCONTRACTOR(S): Rumph

GOVERNMENT AGENCIES ON-SCENE: USACE

INSTRUCTIONS: THE CONTRACTOR SHALL BE ATTACHED TO THE RAPID RESPONSE QUALITY CONTROL DAILY REPORT AND SHALL BE SUBMITTED DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED: SAMPLE ~~CREW~~ CREW TO FINISH THE LAST 11 BACK GROUND SAMPLES - OFFICE TRAILER - BEING REBLOCKED AND DECON TRAILER BEING TIED DOWN. TRYING TO SECURE BIDS FOR FENCE & HALL TREAD

2. NUMBER OF PERSONNEL AUTHORIZED TO PERFORM WORK ON-SITE AND OFF-SITE

SUPERVISORS	<u>1</u>	FOREMAN	<u> </u>
ENGINEERS	<u> </u>	CHEMIST	<u> </u>
GEOLOGIST	<u> </u>	SAFETY	<u> </u>
EMT	<u> </u>	TECHS	<u>3</u>
LABORERS	<u> </u>	OPERATORS	<u> </u>

OTHERS (SPECIFY):

<u> </u>	<u>NOTE</u>	<u> </u>	<u> </u>
<u> </u>		<u> </u>	
<u> </u>		<u> </u>	
<u> </u>		<u> </u>	
<u> </u>		<u> </u>	

3. EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED:

ITEM	QUANTITY	DURATION	ITEM	QUANTITY	DURATION
<u>MINI DECEN</u>	<u>1</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>
<u>UCL</u>	<u>1</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>
<u>ONE TON STAKE</u>	<u>1</u>	<u>6</u>	<u> </u>	<u> </u>	<u> </u>
<u>OFFICE TRL</u>	<u>1</u>	<u>6</u>	<u> </u>	<u> </u>	<u> </u>
<u>COPYER</u>	<u>1</u>	<u>5</u>	<u> </u>	<u> </u>	<u> </u>
<u>FAX</u>	<u>1</u>	<u>0</u>	<u> </u>	<u> </u>	<u> </u>
<u>3 RADIOS</u>	<u>3</u>	<u>6</u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION): _____

N/A

5. ADDITIONAL COMMENTS/REMARKS: _____

N/A

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.

Kenneth W. Bickett
ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.

William R. Ferriere
CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON): _____

NA

ON-SITE CORPS REPRESENTATIVE

William W. Jurek

CONTRACTOR'S REPRESENTATIVE

WED

RAPID RESPONSE DAILY WORK ORDER

OHM Remediation Services
(PRIMARY CONTRACTOR'S NAME)

DACW 45-94-D-0005
(CONTRACT NUMBER)

FORT RILEY, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 0010 DELIVERY ORDER NO. 0002 ^{For} DATE 2/9/94

SUBCONTRACTOR(S): Rumph

GOVERNMENT AGENCIES ON-SCENE: USACE

INSTRUCTIONS: THE CONTRACTOR SHALL BE ATTACHED TO THE RAPID RESPONSE QUALITY CONTROL DAILY REPORT AND SHALL BE SUBMITTED DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED: DE MOBILIZATION UNTIL SAMPLE RESULTS ARE AVAILABLE

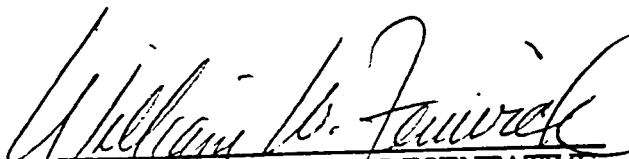
4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION): _____

5. ADDITIONAL COMMENTS/REMARKS: _____

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.


ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.


CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON): _____

ON-SITE CORPS REPRESENTATIVE

CONTRACTOR'S REPRESENTATIVE

U.S. Army
Corps of Engineers
Columbia District

RAPID RESPONSE

RAPID RESPONSE DAILY WORK ORDER

Page 1

Date: 2/22/94

Contractor's Name: DTM Corp

Contract Number: DACW45-94-D-0005

Project Name: Ft. Riley, KS

Project Location: Fort Riley, KS

Report No.: 0011

Delivery Order No.: 0002

Subcontractor(s): Rumph &

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: Mobilization of Sample Crew to Fort Riley, KS for additional pre-char samples and disposal samples

U.S. Army

RAPID RESPONSE

Corps of Engineers
Columbia District

RAPID RESPONSE DAILY WORK ORDER

Page 3

Date: 2/22/94

Contractor's Name: *OHM CORP*

Contract Number: *DACW-45-94-D-0005*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Additional Comments/Remarks: *N/A*

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative:

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

William W. Fenwick

8. Work order amendments and modifications (include time, description, and authorizing person):

On-Site Corps Representative:

Bob Davis

Contractor's Representative:

William W. Fenwick

Mr. Phillip Conner
Project Manager
Midwest Region

February 22, 1994

Dear Sir,

After review of the analytical for the Fort Riley Kansas project (USACE Delivery Order #2, contract DACW45-94-D-0005), the following conclusions can be drawn regarding the eventual disposal of the waste:

- o The analytical for the DEH area (pesticide/herbicide storage) represents the soil as non-hazardous waste (40 CFR Subpart C, Characteristics of Hazardous Waste).
- o The only waste code associated with the Colyer Manor location will be D008. However, the initial composite analyzed revealed a TCLP lead concentration of 4.1 mg/l, which is below the TCLP regulatory level of 5.0mg/l. Therefore, the composite taken of 9 locations that were determined "hot" by analytical is being analyzed for TCLP lead to confirm the D008 waste code. The analytical is due on Thursday, February 24.

The disposal options for the Colyer Manor waste have not changed, but the pricing presented for 1,240 tons of material for stabilization/landfill no longer apply. The selected TSDf is still the most cost effective disposal option for the approximately 400 yards of D008 from the Colyer Manor site and I recommend continuing the approval and profile process already in progress.

The DEH site however is now non-hazardous waste by characteristic. The disposal options pursued during the proposal/work plan were for stabilization and subtitle C landfilling and direct placement subtitle C landfilling. Stabilization is no longer required for the waste in order to be landfilled. In fact, Subtitle C regulations no longer apply to the waste as a characteristically hazardous material. The options are:

- o Dispose of the material as a non-hazardous waste in a Subtitle C facility, allowing the approval process to continue thereby minimizing the schedule impact.
- o Pursue the less expensive option of disposal of the material as a non-hazardous special waste, requiring approval of the Kansas Department of Health and profiling to a non-hazardous landfill. This option will require at least 3 weeks and will inevitably impact the project schedule.

If I can be of further assistance, feel free to contact me at (419) 425-6041.

Sincerely,
Michael Kinder, CRS



U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE DAILY WORK ORDER

Page 1

Date: 2/23/94

Contractor's Name: OTM Corp

Contract Number: DACW45-94-D-0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0012

Delivery Order No.: 0002

Subcontractor(s): Rumph for Sample Tech & PLAINS ENVIRONMENTAL for Hydraulic RAM.

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: SAMPLING (ADDITIONAL) OF COLYER MANOR 50% of this sampling task - 20 total samples to be taken - 17 PRE CHAR 2 DUPES 1 DISPOSAL

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE DAILY WORK ORDER

Page 2

Date: 2/23/94

Contractor's Name: *Ottm Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors		Foreman		Others (Specify):	
Engineers		Chemist			
Geologist		Safety			
EMT		Techs	<i>3</i>		
Laborers	<i>1</i>	Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
<i>Mini Decen</i>	<i>1</i>	<i>24</i>			
<i>CAR</i>	<i>1</i>	<i>2</i>			
<i>OFFICE TRC</i>	<i>1</i>	<i>21</i>			
<i>CEPIER</i>	<i>1</i>	<i>20</i>			
<i>FAV</i>	<i>1</i>	<i>20</i>			
<i>RADIOS</i>	<i>3</i>	<i>21</i>			
<i>Computer</i>	<i>1</i>	<i>24</i>			

4. Test and/or inspections to be performed (indicate type and location): *INSPECTIONS TO INSURE PROPER SAMPLING & DECEN PROCEDURES*

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE DAILY WORK ORDER

Page 3

Date: 2/23/94

Contractor's Name: OTHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Additional Comments/Remarks: ~~None~~ - Balance of Sampling to be completed on 2/24/94 AT PSF.

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative:

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fournier

8. Work order amendments and modifications (include time, description, and authorizing person):
None

On-Site Corps Representative:

Bob Dawson

Contractor's Representative:

William W. Fournier

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE DAILY WORK ORDER

Page 1

Date: 2/24/94

Contractor's Name: DHM Corp

Contract Number: DACW45-94-D-0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0013

Delivery Order No.: 0002

Subcontractor(s):

Rumph - Sample Tech -
PLAINS ENVIRONMENTAL Hydrologic RAM

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s) with an estimate of the percentage to be completed: 100% of PRE CHAIR SAMPLES - SAMPLES COMPLETED IN PSF AREA.

U.S. Army

RAPID RESPONSE

ps of Engineers
aha District

RAPID RESPONSE DAILY WORK ORDER

Page 2

Date: 2/24/94

Contractor's Name: *OTM Corp*

Contract Number: *0007*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors		Foreman		Others (Specify):	
Engineers		Chemist			
Geologist		Safety			
EMT		Techs	<i>3</i>		
Laborers	<i>1</i>	Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
<i>Mini Decoy</i>	<i>1</i>	<i>25</i>			
<i>CAR</i>	<i>1</i>	<i>3</i>			
<i>OFFICE TEL</i>	<i>1</i>	<i>22</i>			
<i>PEPIER</i>	<i>1</i>	<i>20</i>			
<i>FAX</i>	<i>1</i>	<i>20</i>			
<i>RADIOS</i>	<i>3</i>	<i>22</i>			
<i>Computer</i>	<i>1</i>	<i>25</i>			

4. Test and/or inspections to be performed (indicate type and location): *INSPECTIONS TO INSURE PROPER SAMPLING & DECON PROCEDURES*

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Omaha District

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date:

2/24/94

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Additional Comments/Remarks: *Will Remove to site on 2/27/94
for meeting on 3/28/94*

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative:

Bob Garvin

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

William W. Fenwick

8. Work order amendments and modifications (include time, description, and authorizing person):

NONE

On-Site Corps Representative:

Contractor's Representative:

William W. Fenwick

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Omaha District

RAPID RESPONSE DAILY WORK ORDER

Page 1

Date: 2/27/94

Contractor's Name: OHM Corp

Contract Number: DAEW45-94-D-0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0014

Delivery Order No.: 0002

Subcontractor(s): NONE

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: Mobilization to site

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Omaha District

RAPID RESPONSE DAILY WORK ORDER

Page 2

Date:

2/27/94

Contractor's Name: OTM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Mgr	1
Geologist		Safety		PCT	1
EMT		Techs			
Laborers		Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	28			
CAR	2	1			
OFFICE TEL	1	25			
COPIER	1	24			
FAX	1	24			
RADIOS	1	25			
Computer	1	28			

4. Test and/or inspections to be performed (indicate type and location):

NONE

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Omaha District

RAPID RESPONSE DAILY WORK ORDER

Page 3

Date: *2/27/94*

Contractor's Name: *OHM Corp*

Contract Number: *002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Additional Comments/Remarks: *NONE*

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative:

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Jewell*

8. Work order amendments and modifications (include time, description, and authorizing person):

NONE

On-Site Corps Representative:

Bob Darn

Contractor's Representative:

William W. Jewell

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Corps of Engineers
Omaha District

RAPID RESPONSE DAILY WORK ORDER

Page 1

Date: 2/28/94

Contractor's Name: OHM Corp.

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0015

Delivery Order No.: 0002

Subcontractor(s): None

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: Proceeding to prepare with haul road Agency, Soke Mental - sample results and all things necessary for start up of excavation on 3/8/94

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RAPID RESPONSE DAILY WORK ORDER

Page 3

Date: 2/28/94

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Additional Comments/Remarks: on 3/1/94 ~~OHM~~ OHM will start haul road in the Colyer Manor Area. Womago is the chosen sub. ~~OHM~~ OHM will continue to prep for excavation activities on 3/8/94.

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative: Bob Darn

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: W. Jurek

8. Work order amendments and modifications (include time, description, and authorizing person):
Length of road has been changed from 300 LF to 1200 LF.

On-Site Corps Representative:

Bob Darn

Contractor's Representative:

William W. Jurek

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RAPID RESPONSE

RAPID RESPONSE DAILY WORK ORDER

Corps of Engineers
Omaha District

Page 1

Date: 3/1/94

Contractor's Name: OAM Corp

Contract Number: DACW45-94-D-0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0017

Delivery Order No.: 0002

Subcontractor(s): Womego for haul ROAD

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: Placement of haul road 50% complete - continuation of prep for excavation on 3/8/94

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RAPID RESPONSE DAILY WORK ORDER

Corps of Engineers
Omaha District

Page 2

Date: 3/1/94

Contractor's Name: *OHM CORP*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		<i>Project Mgr.</i>	1
Geologist		Safety		<i>PCT</i>	1
EMT		Techs			
Laborers		Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
<i>Mini Decon</i>	1	30			
<i>CAR</i>	2	3			
<i>OFFICE TEL</i>	1	27			
<i>GENIER</i>	1	26			
<i>FAX</i>	1	26			
<i>RADIOS</i>	1	27			
<i>Computer</i>	1	30			

4. Test and/or inspections to be performed (indicate type and location):

~~We will~~ *OHM*
Will continue to monitor haul road for
pumping.

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DAILY WORK ORDER**

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Omaha District

Page 3

Date: 3/1/94

Contractor's Name: OTHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Additional Comments/Remarks: We will continue to place the haul road on 3/2/94 - ~~2/28/94~~ plus set up for excavation on 3/8/94

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative:

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: W. Jurek

8. Work order amendments and modifications (include time, description, and authorizing person):

On-Site Corps Representative:

Bob Damm

Contractor's Representative:

W. Jurek

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RAPID RESPONSE DAILY WORK ORDER

Page 1

Date:

3/2/94

Contractor's Name: DHM CORP

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0019

Delivery Order No.: 0002

Subcontractor(s): WAMEGO FOR HAUL ROAD

Government Agencies On-Scene: USACE - KANSAS DEPARTMENT
HEALTH & EDUCATION -

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: BALANCE OF HAUL ROAD PLACED

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RAPID RESPONSE DAILY WORK ORDER

Page 2

Date: 3/2/94

Contractor's Name: *DTM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		<i>Project Mgr.</i>	1
Geologist		Safety		<i>PET</i>	1
EMT		Techs			
Laborers		Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
<i>Mini Decan</i>	1	31			
<i>CAR</i>	2	4			
<i>OFFICE TEL</i>	1	28			
<i>COPIER</i>	1	27			
<i>FAX</i>	1	27			
<i>RADIOS</i>	1	28			
<i>Computer</i>	1	31			

4. Test and/or inspections to be performed (indicate type and location):

NONE

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RAPID RESPONSE

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Page 3

Date:

3/2/94

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Additional Comments/Remarks: *the following personnel will be mobed in on Sunday 3/6/94*

Steve Letany OHM Shipping Coordinator (AIR) Friday

Jeff Woolly Rumph Sample Tech (AIR) Friday

Foreman/op OHM Chicago, TK

Operator - OHM Vince Merates Chicago TK

LABOR - 2 Chicago TK

ON Monday 3/7/94 Gina Regent OHM Findlay, AIR.

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative: *Bob Nam*

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Fenwick*

8. Work order amendments and modifications (include time, description, and authorizing person): —

NONE

On-Site Corps Representative:

Bob Nam

Contractor's Representative:

William W. Fenwick

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RAPID RESPONSE

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RAPID RESPONSE DAILY WORK ORDER

Page 1

Date:

3/3/94

Contractor's Name: OHM CORP

Contract Number: DAW45-94-D0085

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0018

Delivery Order No.: 0002V

Subcontractor(s): NONE

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: OHM CANCELED ADDITIONAL CREW FROM REPORTING TO SITE, HERTZ EQUIPMENT WAS SENT BACK. A NEW LAB WAS PICKED (ASC) ARRANGEMENTS WERE MADE FOR PLAINS TO BE ON SITE AT 0800.

U.S. Army

RAPID RESPONSE

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RAPID RESPONSE DAILY WORK ORDER

Page 2

Date: 3/3/94

Contractor's Name: OAM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Mgr.	1
Geologist		Safety		Project Accountant	1
EMT		Techs			
Laborers		Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decal	1	32			
CHRS	2	5			
Office Tel.	1	29			
COPIER	1	28			
FAX	1	28			
RADIOS	1	29			
Computer	1	32			

4. Test and/or inspections to be performed (indicate type and location):

NONE

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RAPID RESPONSE DAILY WORK ORDER

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Page 3

Date: 3/3/94

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Additional Comments/Remarks: OHM SECURED NEW LAB TO TAKE GREAT LAKES PLACE.

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-site Corps Representative: Bob Damm

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William B. Fenwick

8. Work order amendments and modifications (include time, description, and authorizing person):
ADDITIONAL SAMPLES WILL BE TAKEN ON MONDAY IN THE PSF AREA
OHM WILL MOVE ONE SAMPLE TECH & PLAINS ENVIRONMENTAL TO TAKE THESE SAMPLES. EXCAVATION OF SITE AREAS IS SHUT DOWN AT THIS TIME

On-site Corps Representative:

Bob Damm

Contractor's Representative:

W. Fenwick

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Omaha District

**RAPID RESPONSE
DAILY WORK ORDER**

Page 1

Date: 3/4/94

Contractor's Name: CHM Corp.

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0019

Delivery Order No.: 0002

Subcontractor(s): NONE

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: REWORKING ESTIMATES ON BOTH COLYER MANER & PSF AND ALSO ESTIMATES TO COMPLETE. AWAITING DELIVERY OF MATERIALS FOR DECON PAD AND SILT FENCE

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Corps of Engineers
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**RAPID RESPONSE
DAILY WORK ORDER**

Page 1

Date: 3/4/94

Contractor's Name: CHM Corp.

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0019

Delivery Order No.: 0002

Subcontractor(s): NONE

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: REWORKING ESTIMATES ON BOTH COLYER MANER & PSF AND ALSO ESTIMATES TO COMPLETE. AWAITING DELIVERY OF MATERIALS FOR DECON PAD AND SILT FENCE

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**RAPID RESPONSE
DAILY WORK ORDER**

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Omaha District

Page 3

Date: 3/4/94

Contractor's Name: OTHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

5. Additional Comments/Remarks: SAT & Sunday will be non-work days - Sunday will be a mobed day for OTHM's Sample Tech - Monday OTHM will take the 34 additional samples in the PSF area, Plains Environmental will be on site Monday at 0800 for the additional sampling effort.

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-site Corps Representative: Bob Damm

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

8. Work order amendments and modifications (include time, description, and authorizing person): MDS ARE BEING WORKED ON FOR ADDITIONAL QUANTITIES AT THE LEAD & PSF SITES.

On-site Corps Representative:

Bob Damm

Contractor's Representative:

William W. Fenwick

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**RAPID RESPONSE
DAILY WORK ORDER**

Page 1

Date: 3/5/94

Contractor's Name: OHM Corp.

Contract Number: DAW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0020

Delivery Order No.: 0002

Subcontractor(s): NONE

Government Agencies On-Scene: NONE

I. INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed:

NO WORK THIS DAY

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 Omaha District

**RAPID RESPONSE
 DAILY WORK ORDER**

Page 2

Date: 3/5/94

Contractor's Name:

Contract Number: 0002

Project Name:

Project Location: Ft. Riley

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	<u>1</u>	Foreman		Others (Specify):	
Engineers		Chemist		<u>Project Acct.</u>	<u>1</u>
Geologist		Safety			
EMT		Techs			
Laborers		Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
<u>Mini DECEN</u>	<u>1</u>	<u>34</u>			
<u>CAR</u>	<u>1</u>	<u>7</u>			
<u>OFFICE TR</u>	<u>1</u>	<u>31</u>			
<u>COPIER</u>	<u>1</u>	<u>30</u>			
<u>FAX</u>	<u>1</u>	<u>30</u>			
<u>RADIOS</u>	<u>3</u>	<u>31</u>			
<u>Computer</u>	<u>1</u>	<u>34</u>			

4. Test and/or inspections to be performed (indicate type and location):

NONE

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Date: 3/5/95

Contractor's Name: *DHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Additional Comments/Remarks: *NONE*

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative: *Bob Gamm*

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Fenwick*

8. Work order amendments and modifications (include time, description, and authorizing person):
NONE

On-Site Corps Representative:

Bob Gamm

Contractor's Representative:

William W. Fenwick

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RAPID RESPONSE DAILY WORK ORDER

Page 1

Date: 3/6/94

Contractor's Name: OHM Corp

Contract Number: DACW45-94-DO005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0021

Delivery Order No.: 0002

Subcontractor(s): NONE

Government Agencies On-Scene: NONE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: NO WORK THIS DAY

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DAILY WORK ORDER**

Page 2

Date: 3/6/94

Contractor's Name: OAM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Acct.	1
Geologist		Safety			
EMT		Techs			
Laborers		Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decox	1	35			
Car	1	8			
Office Trl.	1	32			
COPIER	1	31			
FAX	1	31			
RADIOS	3	32			
COMPUTER	1	35			

4. Test and/or inspections to be performed (indicate type and location):

NONE

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Engineers
Columbia District

**RAPID RESPONSE
DAILY WORK ORDER**

Page 3

Date: 3/6/94

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Additional Comments/Remarks: NONE

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-site Corps Representative: Bob Danner

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

8. Work order amendments and modifications (include time, description, and authorizing person):
ADDITIONAL SAMPLING TO BE DONE ON MONDAY 3/7/94
By Jeff Wally of Kump & PLAINES ENVIRONMENTAL
NUMBER for MSDS for LEAD & PSF due AM
MONDAY

On-site Corps Representative:
Bob Danner

Contractor's Representative:
William W. Fenwick

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Omaha District

**RAPID RESPONSE
DAILY WORK ORDER**

Page 1

Date: 3/7/94

Contractor's Name: DKM CORP

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0022

Delivery Order No.: 0002

Subcontractor(s): Rumph & PLAINS ENVIRONMENTAL FOR SAMPLING.

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: 36 additional samples were taken AT PSF AREA at depths of 1' & 3' balance of samples will be taken 3/8/94

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**RAPID RESPONSE
 DAILY WORK ORDER**

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Page 2

Date: 3/7/94

Contractor's Name: *OTHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	<i>1</i>	Foreman		Others (Specify):	
Engineers		Chemist		<i>PCT</i>	<i>1</i>
Geologist		Safety			
EMT		Techs	<i>3</i>		
Laborers		Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
<i>Mini Decan</i>	<i>1</i>	<i>36</i>			
<i>CAR</i>	<i>1</i>	<i>9</i>			
<i>Office Tel.</i>	<i>1</i>	<i>33</i>			
<i>COPIER</i>	<i>1</i>	<i>32</i>			
<i>FAX</i>	<i>1</i>	<i>32</i>			
<i>RADIOS</i>	<i>3</i>	<i>33</i>			
<i>Computer</i>	<i>1</i>	<i>36</i>			

4. Test and/or inspections to be performed (indicate type and location): *check on proper*

Sampling & Decan procedure

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Corps of Engineers
Omaha District

**RAPID RESPONSE
DAILY WORK ORDER**

Page 3

Date: 3/7/94

Contractor's Name: *OTM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Additional Comments/Remarks: *Ramp & PLAINS ENVIRONMENTAL
Will finish sampling on 3/8/94 -*

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative: *Bob Darn*

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Fenwick*

8. Work order amendments and modifications (include time, description, and authorizing person):
*AN ADDITIONAL 40 SAMPLES WERE ADDED TO
THESE ALREADY PLANNED FOR.*

On-Site Corps Representative:
Bob Darn

Contractor's Representative:
William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
District

Page 1

Date: 3/8/94

Contractor's Name: OTM Corp.

Contract Number: DAW 45-94-D0005

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

Report No.: 0023

Delivery Order No.: 0002

Subcontractor(s): Rumph - 1 Sample tech
HAINS ENVIRONMENTAL - 2 techs - Sample VAN

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: 36 Samples TAKEN IN PSF AREA this completes
3rd sampling round in this AREA.

U.S. Army
RAPID RESPONSE

Corps of Engineers
 3a District

**RAPID RESPONSE
 DAILY WORK ORDER**

Page 2

Date: 3/8/94

Contractor's Name: OTHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Accnt.	2
Geologist		Safety			
EMT		Techs	3		
Laborers		Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decan	1	37			
CAR	1	10			
OFFICE TR. I.	1	34			
COPIER	1	33			
FAX	1	33			
RADIOS	1	34			
COMPUTER	1	37			
CRK	1	1			

4. Test and/or inspections to be performed (indicate type and location): NONE

U.S. Army

RAPID RESPONSE

RAPID RESPONSE DAILY WORK ORDER

C Engineers
Cm. District

Page 3

Date: 3/8/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Additional Comments/Remarks: For Wednesday 3/9/94 OHM
Will DRAW AND FURNISH MAPS FOR JANET WADSWORTH.
PROJECT ACCOUNTANTS WILL TRY TO FINISH CATCH UP
OF PAPER WORK.

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

C Corps Representative: Bob Warner

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: W. Fenwick

8. Work order amendments and modifications (include time, description, and authorizing person):
Still working on mods for LEAD & PSF.

C Corps Representative:

Contractor's Representative:

W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
Omaha District

Page 1

Date:

Contractor's Name: QHY CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.:

Delivery Order No.: 0002

Subcontractor(s):

Reimpl - Sample take

Government Agencies On-Scene:

USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: MAPS FOR COLIER MANOR & PSF AREA
SHOWING HOT SPOTS ARE COMPLETED.

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		PROJECT ACCT.	1
Geologist		Safety			
EMT		Techs	1		
Laborers		Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	38	JD-690		
CAR	1	11	CASE-621		
TAR	1	2	ONE TON STAKE		
OFFICE TRU	1	35			
CEPIER	1	34			
PAY	1	34			
RADIO	3	38			
COMPUTER	1	38			

Test and/or inspections to be performed (indicate type and location): NONE

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Additional Comments-Remarks: Will continue to work on
TAILIES. TRYING FOR CREW MOVE ON 3/12/94

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative:

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

8. Work order amendments and modifications (include time, description, and authorizing person):
AWAITING completion of MODS

On-Site Corps Representative:

Contractor's Representative:
William W. Fenwick

Contractor's Name: **QHM CORPORATION**

Contract Number: **DAW45-94-D0005**

Project Name: **Ft. Riley, KS**

Project Location: **Ft. Riley, KS**

Report No.:

Delivery Order No.: **0002**

Subcontractor(s): **Rumph - Sample Tech.**

Government Agencies On-Scene: **USACE, US ARMY**

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: **Meeting w/ Maj. BUCHANAN - WORKING w/ SAMPLE MAPS. ✓ CORRECTING DAILIES**

RAPID RESPONSE

RAPID RESPONSE DAILY WORK ORDER

Page 3

Date: 3/10/94

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-Site Corps Representative: Bob Dawson

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):
NONE

Site Corps Representative:

Contractor's Representative:
William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
Omaha District

Page 1

Date: 3/11/94

Contractor's Name: QHM CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0026

Delivery Order No.: 0002

Subcontractor(s): Rumph Sample Tech

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of % percentage to be completed: COMPOSIT & DISPOSAL SAMPLES TO BE RETAKEN FOR PSF AREA

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 Omaha District

Page 2

Date: 3/11/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		PROJECT AGENT	1
Geologist		Safety			
EMT		Techs	1		
Laborers		Operators			

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	40	JD-690		
CAR	1	12	CASE-621		
TAR	0	0	CNE TOM STAKE		
OFFICE TRU	1	37			
CEPIER	1	36			
PAY	1	36			
RADIO	1	40			
COMPUTER	1	40			

Test and/or inspections to be performed (indicate type and location):

NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
District

Page 3

Date:

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Additional Comments-Remarks: John FRIEBEL Demolishes this
DAY

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative: Bob Bann

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):
NONE

On-Site Corps Representative:

Contractor's Representative:
William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
Omaha District

Page 1

Date: 3/12/94

Contractor's Name: QHM CORPORATION

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0027

Delivery Order No.: 0002

Subcontractor(s): Rumph - Sample Tech.

Government Agencies On-Scene: NONE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed:

Demolish

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Center of Engineers
C-1

Page 3

Date: 3/12/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Additional Comments Remarks: Will Remove CREW 3/17/94

Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative: Bob Barn

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):
NONE

On-Site Corps Representative:

Contractor's Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
On District

Page 1

Date:

Contractor's Name: QHY CORPORATION

Contract Number: DAW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.:

Delivery Order No.: 0002

Subcontractor(s): NONE

Government Agencies On-Scene: NONE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: MOBILIZATION OF CREW

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
C District

Page 2

Date: 3/17/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		Project Acct	1
Geologist		Safety			
EMT		Techs			
Laborers	1	Operators	1		

3. Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	46	JD-690		
CAR	1	1	CASE 621		
LAR	0		ONE TON Stake		
OFFICE TR	1	43	VAN	1	1
COPYER	1	42			
PAY	1	42			
RADIO	3	46			
COMPUTER	1	46			

Test and/or inspections to be performed (indicate type and location): NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

C of Engineers
C District

Page 3

Date:

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Additional Comments/Remarks:

CREW FROM CHICAGO MOVED OUT
ONE DAY EARLY

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-site Corps Representative:

Bob Nason

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

William W. Fenwick

8. Work order amendments and modifications (include time, description, and authorizing person):

On-site Corps Representative:

Contractor's Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
District

Page 1

Date: 3/18/94

Contractor's Name: QHY CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0028

Delivery Order No.: 0002

Subcontractor(s): Bella putting up fence.

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: INSTALL FENCING AT COLYER MANOR SET UP OF SCALES AND PLACEMENT OF EQUIPMENT AT COLYER MANOR.

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
District

Page 2

Date: 3/18/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		Project Acent	1
Geologist		Safety			
EMT		Techs	1		
Laborers	1	Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	47	JD-690	1	1
CAR	1	2	CASE-621	1	1
JAR	—	—	CONE TON STAKE	1	2
OFFICE TR	1	44	VAN	1	2
COPIER	1	43			
PAY	1	43			
RADIO	3	47			
COMPUTER	1	47			

Test and/or inspections to be performed (indicate type and location): NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Page 3

Date: 3/18/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: Still Awaiting Analytical that is behind schedule AND NOT complete

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: Bob Damm

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):
NONE

Site Representative:

Contractor's Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
District

Page 1

Date: 3/19/94

Contractor's Name: QHM CORPORATION

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0029

Delivery Order No.: 0002

Subcontractor(s): NONE

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: FENCING ALONG HAUL ROAD TO BE PUT IN PLACE.

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
Omaha District

Page 3

Date: 3/19/94

Contractor's Name: *OHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Additional Comments/Remarks: *See quality control Report*

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-site Corps Representative: *Bob Mann*

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Fenwick*

8. Work order amendments and modifications (include time, description, and authorizing person):
NONE

On-site Corps Representative:

Contractor's Representative:

William W. Fenwick

Page 1

Date: 3/20/94

Contractor's Name: QHY CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0030

Delivery Order No.: 0002

Subcontractor(s):

NONE

Government Agencies On-Scene:

NONE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Description of work to be performed by contractor(s), with an estimate of the percentage to be completed:

NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Center of Engineers
C: District

Page 3

Date: 3/20/94

Contractor's Name: *OHU Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Additional Comments/Remarks:

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative: *Bob Dawson*

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

William W. Jurek

Work order amendments and modifications (include time, description, and authorizing person):

On-Site Corps Representative:

Contractor's Representative:

William W. Jurek

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
Military District

Page 1

Date: 3/21/94

Contractor's Name: QHM CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0031

Delivery Order No.: 0002

Subcontractor(s): NONE

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: NO WORK PERFORMED ON SITE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 District

Page 2

Date: 3/21/94

Contractor's Name: O'HAN CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		Project Accnt	1
Geologist		Safety	1		
EMT		Techs	2		
Laborers	1	Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	50	JD-690	1	4
CAR	1	5	CASE-621	1	4
AR	—		ONE TON STAKE	1	5
OFFICE TR	1	47	VAN	1	5
COPIER	1	46			
PAX	1	46			
RADIO	3	50			
COMPUTER	1	50			

Test and/or inspections to be performed (indicate type and location): NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Engineers
Battalion

Page 3

Date: 3/21/94

Contractor's Name: *OHU Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Additional Comments/Remarks: *NONE*

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-Site Corps Representative: *Bob Damm*

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Fenwick*

Work order amendments and modifications (include time, description, and authorizing person):
NONE

On-Site Corps Representative:

Contractor's Representative:

William W. Fenwick

U.S. Army RAPID RESPONSE Corps of Engineers District		RAPID RESPONSE DAILY WORK ORDER	
Page 1		Date: 3/22/94	
Contractor's Name: QHM CORPORATION		Contract Number: DAW45-94-D0005	
Project Name: Ft. Riley, KS		Project Location: Ft. Riley, KS	
Report No.: 0032		Delivery Order No.: 0002	
Subcontractor(s): <u>Rumph.</u>			
Government Agencies On-Scene: <u>USACE</u>			
<p> INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office. </p>			
Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: <u>SITE PREP FOR LOAD OUT OF LEAD SOILS ON Wednesday</u>			

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Center of Engineers
District

Page 3

Date: 3/22/94

Contractor's Name: *OHU Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Additional Comments/Remarks: *NONE*

6. Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-Site Corps Representative: *Bob Bann*

7. I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Fenwick*

8. Work order amendments and modifications (include time, description, and authorizing person):
NONE

On-Site Corps Representative:

Contractor's Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
District

Page 1

Date: 3/23/94

Contractor's Name: QHY CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. RILEY, KS

Report No.: 033

Delivery Order No.: 0002

Subcontractor(s): RUMPH - FORT TRANSFER

Government Agencies On-Scene: USACE

REQUIREMENTS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: 5 TRUCK LOADS OF LEAD SOIL WERE SENT TO Hwy 36 16% of LEAD EXCAVATION & TED ARE complete.

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
District

Page 2

Date: 3/23/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		<u>Project Account</u>	1
Geologist		Safety	1		
EMT		Techs	2		
Laborers	1	Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
<u>Mini Decon</u>	<u>1</u>	<u>52</u>	<u>JD-690</u>	<u>1</u>	<u>6</u>
<u>CAR</u>	<u>1</u>	<u>7</u>	<u>CASE-621</u>	<u>1</u>	<u>6</u>
<u>AR</u>	<u>—</u>		<u>ONE TON STAKE</u>	<u>1</u>	<u>7</u>
<u>OFFICE TRU</u>	<u>1</u>	<u>49</u>	<u>Air Sampling Equip</u>	<u>1</u>	<u>4</u>
<u>COPIER</u>	<u>1</u>	<u>48</u>	<u>VAN</u>	<u>1</u>	<u>7</u>
<u>PAL</u>	<u>1</u>	<u>48</u>			
<u>RADIO</u>	<u>3</u>	<u>52</u>			
<u>COMPUTER</u>	<u>1</u>	<u>52</u>			

Test and/or inspections to be performed (indicate type and location): NONE

AS. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps Engineer
Squad Leader

Page 3

Date: 3/23/94

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks:

Corps DIRECTED OHU to secure
AN ADDITIONAL excavator, & LOADER FOR PSF AREA
ALSO A DUMP TRK to be USED w/ 300 GALLON TANK
FOR DUST CONTROL.

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-Site Corps Representative:

Bob Darn

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):

ADDITIONAL FUNDS HAVE BEEN REQUESTED FOR
COLYER MANOR DUE TO MAY 26 ONLY ACCEPTING 5 LOADS
4 DAYS A WEEK WHICH IS EXTENDING THE AMOUNT
OF TIME REQUIRED TO EXCAVATE.

On-Site Corps Representative:

Bob Darn

Contractor's Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
 District

Page 1

Date: 3/24/94

Contractor's Name: QHY CORPORATION

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0034

Delivery Order No.: 0002

Subcontractor(s): FORT TRANSTER & Hwy 36.

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report. This shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: ADMINISTRATIVE DUTIES ONLY.

RAPID RESPONSE

RAPID RESPONSE DAILY WORK ORDER

Corps of Engineers
District

Page 2

Date:

3/24/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		<u>Project Accountant</u>	<u>1</u>
Geologist		Safety	<u>1</u>		
EMT		Techs	<u>1</u>		
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
<u>Mini Decon</u>	<u>1</u>	<u>53</u>	<u>JD-690</u>	<u>1</u>	<u>7</u>
<u>CAR</u>	<u>1</u>	<u>7</u>	<u>CASE-621</u>	<u>1</u>	<u>7</u>
<u>TAR</u>	<u>—</u>		<u>ONE TON STAKE</u>	<u>1</u>	<u>8</u>
<u>OFFICE TRUCK</u>	<u>1</u>	<u>50</u>	<u>VAN</u>	<u>1</u>	<u>8</u>
<u>GEDIER</u>	<u>1</u>	<u>49</u>	<u>Air Sampling Eq.</u>	<u>1 L.t.</u>	<u>5</u>
<u>PAY</u>	<u>1</u>	<u>49</u>			
<u>RADIO</u>	<u>3</u>	<u>53</u>			
<u>COMPUTER</u>	<u>1</u>	<u>53</u>			

Test and/or inspections to be performed (indicate type and location):

NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Engineers
Lit

Page 3

Date: 3/24/94

Contractor's Name: *OHIU CORP.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Additional Comments/Remarks: *NONE*

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: *Bob Darn*

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Fenwick*

Work order amendments and modifications (include time, description, and authorizing person):
Working on ADDITIONAL FUNDS for Colyer site

On-site Corps Representative:

Bob Darn

Contractor's Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
On District

Page 1

Date: 3/25/94

Contractor's Name: QHM CORPORATION

Contract Number: DAW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0035

Delivery Order No.: 0002

Subcontractor(s): Rumph - J. Woolly OUT LINED EXCAVATION
AREA

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily report and shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: ADMIN DUTIES ONLY.

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 District

Page 2

Date: 3/25/84

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Account	1
Geologist		Safety			
EMT		Techs	1		
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	54	JD-690	1	8
CAR	1	8	CASE-621	1	8
CAR	—		ONE TON STAKE	1	9
OFFICE TRUCK	1	51	VAN	1	9
CEDIER	1	50	AIR SAMPLING EG.	1 Lot.	6
PAY	1	50	JD-490	1	1
RADIO	3	54	JD-444E	1	1
COMPUTER	1	54	FORD DUMP	1	1

Test and/or inspections to be performed (indicate type and location): NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

For Engineers
Only

Page 3

Date: 3/25/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: OHU RECEIVED AND EXCAVATOR,
LOADER & DUMP TRUCK DELIVERED TO SITE FOR WORK
AT PSF AREA (DUMP TO BE USED FOR DUST CONTROL)

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: Bob Dawn

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):
NONE

Site Corps Representative:

Contractor's Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
District

Page 1

Date: 3/26/94

Contractor's Name: QHY CORPORATION

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0036

Delivery Order No.: 0002

Subcontractor(s): Lumph-Jeff Woolly goes to Salina to pick up 300 gallon tank

Government Agencies On-Scene: USACE

STIPULATIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report which shall be submitted daily at the close of business to the On-site Corps Representative. Concurrently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: admit functions - 2 men slinging 300 gallon tank filling water tank in Decur

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 Dist - District

Page 2

Date: 3/26/94

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Acct	1
Geologist		Safety			
EMT		Techs	2		
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	55	JD-690 ✓	1	9
CAR	1	9	CASE-621 ✓	1	9
CAR	-		CNE TON Stake ✓	1	10
OFFICE TRU	1	52	VAN	1	10
CEDIER	1	51	Air Sampling Eq.	1 Lot	7
PAX	1	51	JD-490 ✓	1	2
RADIO	3	55	JD-444E ✓	1	2
COMPUTER	1	55	FORD Dump ✓	1	2

Test and/or inspections to be performed (indicate type and location): NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Page 3

Date:

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-Site Corps Representative: Bob Dawson

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Ferwiche

Work order amendments and modifications (include time, description, and authorizing person):
NONE

On-Site Corps Representative:

Contractor's Representative:

William W. Ferwiche

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
District

Page 1

Date:

3/27/94

Contractor's Name: QHY CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0037

Delivery Order No.: 0002

Subcontractor(s): RUMPH - FORT TRANSFER

Government Agencies On-Scene: USACE

REQUIREMENTS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: LOAD OUT OF 13 TRUCKS FROM PSF AREA TO PEORIA DISPOSAL & 4 TRUCKS FROM LEAD SITE TO HWY 36.

Cum 210.84 LEAD 37% complete

Cum 295.62 PSF 19.7% complete

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 District

Page 2

Date: 3/27/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		Project Account	1
Geologist		Safety		MANPOWER	1
EMT		Techs	2		
Laborers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	56	JD-690	1	10
CAR	1	10	CASE-621	1	10
AR	0	-	ONE TON SCALE	1	11
OFFICE TR	1	53	VAN	1	11
CEDIER	1	52	Air Sampling	1 Lot	8
PAL	1	52	JD-490	1	3
RADIO	3	56	JD 444E	1	3
COMPUTER	1	56	FORD DUMP	1	3

Test and/or inspections to be performed (indicate type and location):
 inspections of proper lead out procedures of tanks at both sites.

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

by Engineers
and Staff

Page 3

Date:

3/27/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: TRKS ORDERED to MONDAY 15 PSF
5 LEAD.

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: Bob Danner

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):
None

Site Corps Representative:

Contractor's Representative:

William W. Fenwick

(Total Ton
#s S.)

Load Weight	Difference	Depart Time	Notes	Change by Generator
77080	48400	1040	Manifest # 04059	
78000	49320	1136	Manifest # 04060	
77500	47580	1345	Manifest # 04061	
78920	50280	1220	Manifest # 04062	
76600	47700	1445	Manifest # 04063	↓
72820	21.5 ton	1620		
75200	22.4 ton	1640		
77520	23.8 ton	1807		
72960	21.5 ton	1920		

Licence #'s	
Trailer	Tractor
IL 182318	IL P72794
IL 182312	IL P72831
IL 182314	IL P72806
IL 182313	IL P72811

if copies of manifest
2 originals

1 copy of W.O.
to generator file

Fort
Order #

W.O. form
to driver?

1 copy of
W.O. made?

Contingency Plan
given to driver?

1 copy of W.O.
to generator file

204846

Yes

Yes

Yes

Yes

204847

Yes

Yes

Yes

Yes

204848

Yes

Yes

Yes

Yes

204849

Yes

Yes

Yes

Yes

204850

Yes

Yes

Yes

Yes

204851

Yes

Yes

Yes

Yes

204852

Yes

Yes

Yes

Yes

204853

Yes

Yes

Yes

Yes

204854

Yes

Yes

Yes

Yes

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

of Engineers
District

Page 1

Date: 3/28/94

Contractor's Name: QHM CORPORATION

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0038

Delivery Order No.: 0002

Contractor(s): Rumph - Jeff Woolly Loading Trucks,
Fort Transfer Hauling Waste to P.D.C. &
Hwy 36 for Disposal

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily
and shall be submitted daily at the close of business to the On-site Corps Representative.
Additionally, the contractor shall provide electronic access to the completed forms to the Corps
District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be
completed: LOAD out of 17 trucks for PDC and
5 for Hwy 36

Percent Complete
LEAD 41%

PSF 45%

RAPID RESPONSE

ops of Engineers
1st Div District

RAPID RESPONSE DAILY WORK ORDER

Page 2

Date: 3/28/94

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		Project Agent	1
Geologist		Safety		MAN POWER	1
EMT		Techs	2		
Laborers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	57	JD-690	1	11
CAR	1	11	CASE-621	1	11
CAR	0	0	ONE TON STAKE	1	12
OFFICE TR	1	54	VAN	1	12
COPIER	1	53	AIR Sampling	1 LOT	9
PAY	1	53	JD-490	1	4
RADIO	3	57	JD-444E	1	4
COMPUTER	1	57	FORD Dump	1	4

Test and/or inspections to be performed (indicate type and location): NONE

S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
 District

Page 3

Date: 3/28/94

Contractor's Name: *OHM CORP.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Additional Comments-Remarks: *HAVE INCREASED TRUCKS AT
BSF AREA TO 25 FOR TUESDAY & WEDNESDAY*

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: *Bob Damm*

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Fenwick*

Work order amendments and modifications (include time, description, and authorizing person):
NONE

On-site Corps Representative:

Contractor's Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
Mobile District

Page 1

Date: 3/30/94

Contractor's Name: QHM CORPORATION

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0039

Delivery Order No.: 0002

Subcontractor(s): Rumph - Jeff Weolly - Bella Fence -
FERT TRANSFER

Government Agencies On-Site: USA. USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily
log and shall be submitted daily at the close of business to the On-site Corps Representative.
Incurrently, the contractor shall provide electronic access to the completed forms to the Corps
District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be
completed: QHM IS TO LOAD ENT 25 TRUCKS IN THE PSF AREA
AND 5 TRUCKS AT THE LEAD SITE. BELLA FENCE IS TO
INSTALL TEMP FENCE.

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 Omaha District

Page 2

Date: 3/30/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety	1		
EMT		Techs	2		
Laborers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	58	JD-690	1	12
CAR	1	12	CASE-621	1	12
CAR	0	0	CONCRETE STAKE	1	13
FIELD TRU	1	55	VAN	1	13
COMBIER	1	54	AIR SAMPLING	1 LOT	10
PAX	1	54	JD-490	1	5
RADIO	3	58	JD-444E	1	5
COMPUTER	1	58	FORD DUMP	1	5

Test and/or inspections to be performed (indicate type and location): WE WILL
CONTINUALLY MONITOR DUST CONDITIONS AT BOTH SITES
ALSO PROPER LEAD OUT OF TRUCKS & EXCAVATION OF
SOILS

RAPID RESPONSE

RAPID RESPONSE DAILY WORK ORDER

Page 3

Date:

3/30/94

Contractor's Name: *OHU Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Additional Comments/Remarks: *NONE*

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-Site Corps Representative:

Bob Danner

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

William W. Faurick

Work order amendments and modifications (include time, description, and authorizing person):

NONE

Site Corps Representative:

Contractor's Representative:

William W. Faurick

Page 1

Date: 3/30/94

Contractor Name: OTHU CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. RILEY, KS

Report No.: 0040

Delivery Order No.: 0002

Contractor(s): Rumph - Jeff Woolly taking samples
PLAINS ENVIRONMENTAL TAKING SAMPLES
FORT TRANSFER HAULING SOIL

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report. The report shall be submitted daily at the close of business to the On-site Corps Representative. Additionally, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: OTHU will lead out 15 trucks in PSF AREA AND 5 trucks in LEAD AREA we will sample for closure the excavated areas in the PSF and take additional samples in the PSF area for exploratory reasons

S. Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 Omaha District

Page 2

Date: 3/30/94

Contractor's Name: OHM Corp.

Contract Number: C002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety	1		
EMT		Techs	2		
Laborers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Deelen	1	59	JD-690	1	13
CAR	1	13	CASE-621	1	13
'AR	0	0	CONCRETE STAKE	1	14
OFFICE TR	1	56	VAN	1	14
COPIER	1	55	AIR Sampling	1 LOT	11
PAL	1	55	JD-440 ✓	1	6
RADIO	3	59	JD-444E	1	6
COMPUTER	1	59	FORD Dump	1	6

Test and/or inspections to be performed (indicate type and location): NONE

Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Page of Engineers
of

Page 3

Date: 3/30/94

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

Site Corps Representative: B.C. Brown

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fournelle

Work order amendments and modifications (include time, description, and authorizing person):
NONE

Site Corps Representative:

Contractor's Representative:

William W. Fournelle

U.S. Army
RAPID RESPONSE

Corps of Engineers
Columbia District

**RAPID RESPONSE
DAILY WORK ORDER**

Page 1

Date: 3/31/94

Contractor's Name: QHY CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0040

Delivery Order No.: 0002

Subcontractor(s): Rumph - Jeff Woolly Demobes

Government Agencies On-Site: USACE - Demobes

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed:

NONE CREW Demobes

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 Omaha District

Page 2

Date: 3/31/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety	1		
EMT		Techs	2		
Laborers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	60	JD-690	1	14
CAR	1	14	CASE 621	1	14
CAR	0	0	CNE TON STRIKE	1	15
OFFICE TR	1	57	VAN	1	15
COPIER	1	56	Air Sampling	1 LOT	12
FAX	1	56	JD-490	1	7
RADIO	3	60	JD-444E	1	7
COMPUTER	1	60	FORD DUMP	1	7

Test and/or inspections to be performed (indicate type and location):

NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

type of Engineers
and District

Page 3

Date: 3/31/94

Contractor's Name: OHLU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: We ARE to RETURN 4/4/94

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: Bob Darn

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):
NONE

On-site Corps Representative:

Contractor's Representative:
William W. Fenwick

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Department of Engineers
The District

Page 1

Date: 4/4/94

Contractor's Name: QHM CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: FT. RILEY, KS

Report No.:

Delivery Order No.: 0002

Contractor(s): Rumph - Jeff Woolly taking samples
FIRST TRANSFER HAULING SOIL
Hwy 36 - RECIIVING SOIL

Government Agencies On-Scene: USACE - USA.

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report which shall be submitted daily at the close of business to the On-site Corps Representative. Additionally, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: CREW IS TO MOVE TO SITE ON MONDAY FOR LOAD OUT OF 5 TRUCKS TO HWY 36.
LEAD WILL
BE 98% EXCAVATED.

S, Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 Omaha District

Page 2

Date: 4/4/94

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety	1		
EMT		Techs	2		
Laborers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
MINI DEWEN	1	64	JD-690	1	18
CAR	1	18	CASE-621	1	18
AR	0	0	CONCRETE STAKE	1	19
OFFICE TR	1	61	VAN	1	19
COPIER	1	60	AIR Sampling	1 LOT	16
PAL	1	60	JD-490	1	11
RADIO	3	64	JD-444E	1	11
COMPUTER	1	64	FORD Dump	1	11

Test and/or inspections to be performed (indicate type and location): NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Department of Engineers
with

Page 3

Date: 4/4/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

Site Corps Representative: Col. Dawn

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fournish

Work order amendments and modifications (include time, description, and authorizing person):
NONE

Site Corps Representative:

Contractor's Representative:

William W. Fournish

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
Civil District

Page 1

Date: 4/5/94

Contractor's Name: QHUI CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 6042

Delivery Order No.: 0002

Contractor(s): Rumph. Jeff Woolly to sample lead ~~ACORN~~
FORT transfer to hard soil
May 36 to receive soil
ECC working on analytical

Government Agencies On-Scene: USACE, USA.

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: LAST OF LEAD EXCAVATION TO BE DONE 5 LOADS
SURE SAMPLES TO BE TAKEN.

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 Omaha District

Page 2

Date: 4/5/94

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety	1		
EMT		Techs	2		
Labcrers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	65	JD-690	1	19
CAR	1	19	CASE-621	1	19
TR	0	0	CNE TON STAKE	1	20
OFFICE TR	1	62	VAN	1	20
COOLER	1	61	Air Sampling	1 LOT	17
PAX	1	61	JD-490	1	12
RADIO	3	65	JD-444E	1	12
COMPUTER	1	65	Food Dump	1	12

Test and/or inspections to be performed (indicate type and location): NONE

S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Types of Engineers
Unit

Page 3

Date: 4/5/94

Contractor's Name: *OHU CORP.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Additional Comments/Remarks: *NONE*

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

Site Corps Representative: *Bob Bann*

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Fenwick*

Work order amendments and modifications (include time, description, and authorizing person):

NONE

Site Corps Representative:

Contractor's Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Corps of Engineers
Mobile District

Page 1

Date: 4/6/94

Contractor's Name: QHY CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0043

Delivery Order No.: 0002

Subcontractor(s): Rumph - Jeff Woolly working with samples
& maps.

Government Agencies On-Site: USACE - USA, KANSAS DER.

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report. The report shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: READING FOR ADDITIONAL LOAD OUT AT PSF

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

Corps of Engineers
 Omaha District

Page 2

Date: 4/6/94

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety	1		
EMT		Techs	2		
Laborers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	66	JD-690	1	20
CAR	1	20	CASE-621	1	20
AR	0	0	ONE TON STAKE	1	21
OFFICE TR	1	63	VAN	1	21
CEDIER	1	62	Air Sampling	1 LOT	18
PAY	1	62	JD-490	1	13
RADIO	3	66	JD-444E	1	13
COMPUTER	1	66	FORD Dump	1	13

Test and/or inspections to be performed (indicate type and location): NONE

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Department of Engineers
Headquarters

Page 3

Date: 4/6/94

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

Site Corps Representative: Bob Dorn

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):
OHU is working on MOD'S 4 & 5 for LEAD & PSF AREAS
to be submitted 4/6/94

Site Corps Representative:

Contractor's Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Dept of Engineers
Title: District

Page 1

Date: 4/7/94

Contractor's Name: OHM CORPORATION

Contract Number: DKCW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0044

Delivery Order No.: 0002

Contractor(s): Kumph - Jeff Woolly Sampling

FT TRANSFER - HAULING WASTE

WAMEGL SAND - HAULING BACKFILL

PEORIA DISPOSAL - RECEIVING WASTE

Government Agencies On-Scene: USACE - USA

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report. This report shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: OHM TO LOAD OUT 16 TRUCKS FROM PSF AREA & BACK FILL UPPER AREA TO BUILD WORK PLATFORM - FINISH SAMPLING LEAD SITE.

ARMY
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Department of Engineers
The District

Page 2

Date: 4/7/94

Contractor Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety	1		
EMT		Techs	2		
Laborers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
MINI DEGEN	1	67	JD-690	1	21
CAR	1	20	CRSE-621	1	21
CAR	0	0	CONCRETE STAKE	1	22
C. FACE TR	1	64	VAN	1	22
COPIER	1	63	AIR SAMPLING	1 Lot	19
PAL	1	63	JD-490	1	14
RADIO	3	67	JD-444E	1	14
COMPUTER	1	67	FORD DUMP	1	14

Tests and/or inspections to be performed (indicate type and location): TO PERSONAL

AIR SAMPLES TO BE TAKEN AT PSF SITE

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

of Engineers
The District

Page 3

Date: 4/7/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

The Corps Representative: Bob Waver

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):

NONE

Corps Representative:

Contractor's Representative:

William W. Fenwick

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page of Engineers
of the District

Page 1

Date: 4/8/94

Contractor's Name: OTHU CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0045

Delivery Order No.: 0002

Contractor(s): Rumph - Jeff Woolly, Sampling
NAMEGO SAND - Haul backfill
FT. TRANSFER - Haul WASTE

Government Agencies On-Scene: USACE - USA.

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report. The report shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: OTHU will load out 5 trucks from PSF AREA - OTHU will also backfill excavated AREA NEXT TO PSF Bldg. OTHU will wet DOWN AND TRACK IN LEAD SITE. OTHU will TAKE ADDITIONAL CLOSURE SAMPLES IN PSF AREA.

Army
APID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

of Engineers
 the District

Page 2

Date: 4/8/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety	1		
EMT		Techs	2		
Laborers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Division	Item	Quantity	Division
MINI DEWEN	1	68	JD-690	1	22
CAR	1	21	CASE-621	1	22
CAR	0	0	CRETON SCALE	1	23
OFFICE TRU	1	65	VAN	1	23
PEDIER	1	64	AIR SAMPLING	1 LOT	20
PAL	1	64	JD-490	1	15
RADIO	3	68	JD-444E	1	15
COMPUTER	1	68	FORD DUMD	1	15

Inspection and/or inspections to be performed (indicate type and location): N/A/E

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Company of Engineers
The District

Page 3

Date:

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: CREW, except B. Fenwick & J. Freitzl
Will demobe on SAT 4/9/94

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: Bob Nason

I acknowledge receipt of this work order and understand that any modifications to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):
NONE

Corps Representative:

Contractor's Representative:

William W. Fenwick

S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Page of Engineers
Area District

Page 1 Date: 4/9/94

Contractor's Name: ATHU CORPORATION

Contract Number: DKLW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0046

Delivery Order No.: 0002

Subcontractor(s): NONE

Government Agencies On-Scene: NONE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report. The report shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: NONE

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

pt of Engineers
The District

Page 2

Date:

4/9/94

Contract Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman	1	Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety	1		
EMT		Techs	2		
Laborers		Operators	1		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
MINI DECON	1	69	JD-690	1	23
CAR	1	22	CASE-621	1	23
CAR	0	0	CONCRETE STAKE	1	24
C. ICE TR	1	66	VAN	0	24
COPIER	1	65	AIR SAMPLING	1 LOT	21
PAK	1	65	JD-490	1	16
RADIO	3	68	JD-444E	1	16
COMPUTER	1	68	FORD DUMP	1	16

Test and/or inspections to be performed (indicate type and location):

NONE

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

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No. 010101

Page 3

Date: 4/9/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks:

NONE

Verification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-site Corps Representative: B.A. Dain

Work Order: I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

William W. Fournelle

Work order amendments and modifications (include time, description, and authorizing person):

NONE

Corps Representative:

Contractor's Representative:

William W. Fournelle

ARMY
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Department of Engineers
The District

Page 1

Date: 4/10/94

Contractor's Name: QTHU CORPORATION

Contract Number: DKLW45-94-DCC05

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0047

Delivery Order No.: C002

Contractor(s):

NONE

Government Agencies On-Scene:

NONE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report. This report shall be submitted daily at the close of business to the On-site Corps Representative. Furthermore, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed:

NONE

U.S. Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Type of Engineer
As Directed

Page 2

Date: 4/10/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		PROJECT AGENT	1
Geologist		Safety			
EMT		Techs			
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
MINI DECON	1	70	JD-690	1	24
CAR	1	23	CASE-621	1	24
TR	0	0	CRETON STAKE	1	25
OFFICE TEL	1	67	VAN	0	0
COPIER	1	66	AIR SAMPLING	1 LOT	22
PAL	1	66	JD-490	1	17
RADIO	3	69	JD-444E	1	17
COMPUTER	1	69	FORD DUMP	1	17

Test and/or inspections to be performed (indicate type and location):

NONE

Contractor's Name: OHU Corp. | Contract Number: 0002

Project Name: Ft. Riley, KS | Project Location: Ft. Riley, KS

Additional Comments/Remarks: _____

NONE

Certification: I certify that the above work is ordered and authorized by the On-site Corps Representative in the performance of the above cited contract.

On-site Corps Representative: Bob Gawn

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Ferwile

Work order amendments and modifications (include time, description, and authorizing person): _____

NONE

Corps Representative: _____ | Contractor's Representative: William W. Ferwile

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

Page of Engineers
The District

Page 1

Date: 4/11/98

Contractor's Name: QTM CORPORATION

Contract Number: DAKW45-94-DCC05

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0048

Delivery Order No.: 0002

Contractor(s): Rumph - J. Weelby will map sample results
Ft. Transfer will deliver to Pecria Disposal
ECC will work on PSF samples
Continental will work on Lead sample results

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report (R2) shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps Section Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: QTM will perform ADMIN DUTIES

Army
RAPID RESPONSE
RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date: 4/11/94

Contractor's Name: OHIU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: Bob Damm

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include type, description, and authorizing person):
Today OHAU RECEIVED MOD 3 \$ 96,000.00 BREAK DOWN
AS FOLLOWS \$ 22,000.00 LEAD & \$ 74,000.00 PSF.

Corps Representative:
Bob Damm

Contractor's Representative:
William W. Fenwick

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Department of Engineers
The District

Page 2

Date:

4/11/94

Contractor's Name: DHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Accountant	1
Geologist		Safety			
EMT		Techs			
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Division	Item	Quantity	Division
Mini Decon	1	71	JD-690	1	25
CAR	1	24	CASE 621	1	25
CAR	0	0	CONE TOP STAKE	1	26
OFFICE TRU	1	68	VAN	0	0
COOLER	1	67	Air Sampling	1 Lot	23
PAL	1	67	JD-490	1	18
RADIO	3	70	JD-444E	1	18
COMPUTER	1	70	FORD Dump	1	18

Test and/or inspections to be performed (indicate type and location):

NONE

ARMY
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Office of Engineers
District

Page 1

Date: 4/12/94

Contractor's Name: RHM CORPORATION

Contract Number: DPCW45-94-DCCC5

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order No: 0049

Delivery Order No: 0002

Contractor(s): CENTRAL TO SEND BALANCE OF ANALYTICAL
TORY - ECC WORKING ON PSF ANALYTICAL

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily
Report shall be submitted daily at the close of business to the On-site Corps Representative.
Currently, the contractor shall provide electronic access to the completed forms to the Corps
District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be
completed: RHM TO PERFORM ADMIN DUTIES 78%

ARMY
APID RESPONSE

**RAPID RESPONSE
 DAILY WORK ORDER**

1 of Engineers
 2a District

Page 2

Date: 4/12/94

Contractor's Name: **OHM Corp.**

Contract Number: **0002**

Project Name: **Ft. Riley, KS**

Project Location: **Ft. Riley, KS**

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety			
EMT		Techs			
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
MINI DECON	1	72	JD-690	1	26
CAR	1	25	CASE 621	1	26
TR	0	0	CRETON STAKE	1	27
OFFICE TR	1	69	Air Sampler	1	24
WELDER	1	68	JD-490	1	19
PAL	1	68	JD-444E	1	19
RADIO	3	71	FORD Dump	1	19
COMPUTER	1	71			

Tests and/or inspections to be performed (indicate type and location): NONE

Army
RAPID RESPONSE
of Engineers
RAPID RESPONSE
DAILY WORK ORDER

Page 3 Date: 4/12/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: Bob Garner

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person): NONE

Corps Representative:

Contractor's Representative:
William W. Fenwick

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Department of Engineers
The District

Page 1

Date: 4/13/96

Contractor's Name: QTHU CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0050

Delivery Order No.: 0002

Contractor(s): ECC LABS - Sample Results
to be furnished

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report. The report shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: Admin work only

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

of Engineers
the District

Page 2 Date: 4/13/94

Contract Name: OTHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety			
EMT		Techs			
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decon	1	73	JD-690	1	27
CAR	1	26	CASE-621	1	27
?	0	0	CHEM SKE	1	28
OFFICE TR	1	70	Air Spill	1	25
COPIER	1	69	JT-490	1	20
PAC	1	69	JD-444E	1	20
RADIO	3	72	FORD DUMP	1	20
COMPUTER	1	72			

Inspection and/or inspections to be performed (indicate type and location): NONE

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date: 4/13/94

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: Will demolish site Thursday
A.M. to return on Monday A.M.

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: *William G. Fenwick*

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

Work order amendments and modifications (include time, description, and authorizing person):

NONE

Corps Representative:

Contractor's Representative:

William G. Fenwick

Contractor's Name: QHM CORPORATION

Contract Number: DAKW45-94-DCCC5

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Part No: 0051

Delivery Order No: CCC2

Contractor(s): Rumph - J. Woolly - ~~SA~~ to work on sample results in finality.

Government Agencies On-Scene: NONE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: QHM IS TO DEMOBE

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

of Engineers
District

Page 2

Date:

4/14/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		ACCOUNTANT	1
Geologist		Safety			
EMT		Techs			
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Durata	Item	Quantity	Durata
MINI DECON	1	74	JD-690	1	28
CAR	1	27	CASE-621	1	28
CAR	0	0	CHE TOH SIZE	1	29
L-FIRE TR	1	71	Air Sampling	1	26
MODER	1	70	JD-440	1	21
PAL	1	70	JD-444E	1	21
RADIO	3	73	FORD DUMP	1	21
COMPUTER	1	73			

Inspections to be performed (indicate type and location):

NONE

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

of Engineers
1234567

Page 3

Date: 4/14/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

Corps Representative: Bob [Signature]

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):

NONE

Corps Representative:

Contractor's Representative:

William W. Fenwick

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Division of Engineers
The District

Page 1

Date: 4/15/94

Contractor's Name: QHM CORPORATION

Contract Number: DKLW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order No.: 0053

Delivery Order No.: 0002

Contractor(s): Rumph, WORKING ON MAPS FOR FT. RILEY
PSF AREA

Government Agencies On-Scene: NONE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report which shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: QHM IS TO WORK ON MAPS FOR ALL ANALYTICAL PERFORMED AT PSF SITE

Army
RAPID RESPONSE
Corps of Engineers
District

**RAPID RESPONSE
DAILY WORK ORDER**

Page 3

Date: 4/15/94

Contractor's Name: OHU Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: Bob Dawn

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person): NONE

Corps Representative:

Contractor's Representative:

William W. Fenwick

Army
APID RESPONSE

**RAPID RESPONSE
DAILY WORK ORDER**

1 of Engineers
2 of Divisions

Page 1

Date: 4/18/93

Name: QITU CORPORATION

Contract Number: DAKW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order No: 0053

Delivery Order No: 0002

Contractor(s): Rumple, to work w/ (Jeff Woolley) Analytical
DATA AND MAPS FOR PSF & LEAD Site.

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report. This report shall be submitted daily at the close of business to the On-site Corps Representative. In addition, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: Admin work ONLY BEING DONE AT THIS TIME

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

of Engineers
District

Page 2

Date: 4/18/94

Contractor's Name: DHU CORP.

Contract Number: C002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Account	1
Geologist		Safety			
EMT		Techs			
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
MINI DEGEN	1	78	JD-690	1	32
CAR	1	1	CRSE-621	1	32
TRUCK	0	0	CRACKING STAKE	0	0
OFFICE TR	1	75	AIR SAMPLING	1 LOT	30
REDIER	1	74	JD-490	1	25
PAL	1	74	JD-444E	1	25
RADIO	3	77	FORD DUMP	1	25
COMPUTER	1	77			

Inspections to be performed (indicate type and location): NONE

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

of Engineers
a 71 102

Page 3

Date:

4/18/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks:

NONE

Modification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

Corps Representative:

Bob Dorn

Contractor: I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):

Corps Representative:

Contractor's Representative:

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

pt of Engineers
As District

Page 1 Date: 4/19/94

Contractor's Name: QTHU CORPORATION

Contract Number: DKLW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: FT. RILEY, KS

Order No.: 0054

Delivery Order No.: 0002

Contractor(s): Rumph - J. Woolley to work on Analytical DATA Provided by ECC also to work on MAPS - ECC to provide Analytical DATA.

Government Agencies On-Scene: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report shall be submitted daily at the close of business to the On-site Corps Representative. Currently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: 75% of Contract - Admin duties to be performed and work to be completed on maps (drafts) and analytical from ECC

Number of personnel authorized to perform work on-site and off-site:

Supervisors	<u>1</u>	Foreman		Others (Specify):	
Engineers		Chemist		<u>Project Area 1</u>	
Geologist		Safety			
EMT		Techs			
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Durability	Item	Quantity	Durability
<u>MINI DECK</u>	<u>1</u>	<u>79</u>	<u>JD-690</u>	<u>1</u>	<u>33</u>
<u>CAR</u>	<u>1</u>	<u>2</u>	<u>CASE-621</u>	<u>1</u>	<u>33</u>
<u>CONCRETE</u>	<u>0</u>	<u>0</u>	<u>CRE TGN STAKE</u>	<u>0</u>	<u>0</u>
<u>CONCRETE</u>	<u>1</u>	<u>76</u>	<u>AIR SAMPLING</u>	<u>1 LOT</u>	<u>31</u>
<u>PEDER</u>	<u>1</u>	<u>75</u>	<u>JD-490</u>	<u>1</u>	<u>26</u>
<u>PAU</u>	<u>1</u>	<u>75</u>	<u>JD-444E</u>	<u>1</u>	<u>26</u>
<u>RADIO</u>	<u>3</u>	<u>78</u>	<u>FORD DUMP</u>	<u>1</u>	<u>26</u>
<u>COMPUTER</u>	<u>1</u>	<u>78</u>			

and/or inspections to be performed (indicate type and location): NONE

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Chief of Engineers
147-100

Page 3

Date: 4/19/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: Bob Dawson

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fenwick

Work order amendments and modifications (include time, description, and authorizing person):

Corps Representative:

Contractor's Representative:

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Division of Engineers
District

Page 1

Date: 4/22/94

Contractor's Name: NHTV CORPORATION

Contract Number: DKCW45-94-DCC05

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order No:

Delivery Order No: 0002

Contractor(s):

NONE

Government Agencies On-Scene:

USACE, US Army

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report. The report shall be submitted daily at the close of business to the On-site Corps Representative. In addition, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed: OTHM TO PERFORM ADMIN DUTIES ONLY.

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

pt of Engineers
As District

Page 2

Date: 4/22/94

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist			
Geologist		Safety			
EMT		Techs			
Laborers		Operators			

Equipment and expendable materials authorized:

Item	Quantity	Durability	Item	Quantity	Durability
MINI DEWEN	1	81	JD-690	1	35
CAR	1	4	CASE-621	1	35
CAR	0	0	CHE TEN STAKE	0	0
OFFICE TEL	1	78	Air Sampling	1	33
COPIER	1	77	JD-490	1	28
FAX	1	77	JD-444E	1	28
RADIO	3	80	FORD DUMP	1	28
COMPUTER	1	80			

Test and/or inspections to be performed (indicate type and location): NONE

Army
RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date: 4/22/94

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

Certification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

On-site Corps Representative: Bob Dawson

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Fournier

Work order amendments and modifications (include time, description, and authorizing person):

Corps Representative:

Contractor's Representative:

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Engineer
Electron

Page 1

Date: 5/16/94

Contractor's Name: OTHM CORPORATION

Contract Number: DKLW45-94-D0005

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Job No:

Delivery Order No: 00

Contractor(s):

Remph - Jeff Woolley ^{is to} make ~~to~~
to site

Support Agencies On-Site: USACE

INSTRUCTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report which shall be submitted daily at the close of business to the On-site Corps Representative. Presently, the contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed:

OTHM is to move back to site and scales are to be delivered.

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date:

Contractor's Name: OHM CORP.

Contract Number: 00

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

Justification: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

Corps Representative: Bob Darr

I acknowledge receipt of this work order and understand that any modification to the work order must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: William W. Funch

Work order amendments and modifications (include time, description, and authorizing person):

Contractor Representative:

Contractor's Representative:

RAPID RESPONSE
DAILY WORK ORDER

Page 1 Date: 5/17/94

Engineer
Title

Contract Number: DA1045-94-D0005

Contractor: OTHU CORPORATION

Project Location: FT. RILEY, KS

Name: FT. RILEY, KS

Delivery Order No: 0002

No: 0057

Contractor(s):

Rumph - Jeff Woolley
Fort Transfer - handling waste

Agency On-Site:

USACE

CONDITIONS: The contractor shall be attached to the Rapid Response Quality Control Daily Report which shall be submitted daily at the close of business to the On-site Corps Representative. Additionally, the contractor shall provide electronic access to the completed forms to the Corps Office and the Area Office.

Locations of work to be performed by contractor(s), with an estimate of the percentage to be completed:

OTHU is to load out trucks for delivery to Peoria Disposal (13 TRs from PSFD)
OTHU is to set up for Colyer manner and start preparations for back fill.

PID RESPONSE

RAPID RESPONSE DAILY WORK ORDER

Engineer
District

Page 2

Date: 5/17/94

Contract Name: AMU CORP.

Contract Number: 0002

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Account	1
Geologist		Safety			
EMT		Techs	2		
Laborers		Operators	2		

Equipment and expendable materials authorized:

Item	Quantity	District	Item	Quantity	District
Mini Decon	1	6	JD-490	1	6
BAR	1	2	Case 621	1	6
SP	1	2	Case 621		
FLARE TR	1	6			
EDGER	1	6			
PAU	1	6			
RADIO	3	6			
SHOWER	1	6			

Other inspections to be performed (indicate type and location):

Equipment is to be inspected

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date:

5/17/94

Order's Name: OHIO CORP.

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Special Comments/Remarks:

NONE

I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

By Representative:

Bob M. [Signature]

I acknowledge receipt of this work order and understand that any modification to the work order is in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

William W. Fenwick [Signature]

Order amendments and modifications (include time, description, and authorizing person):

Contractor's Representative:

Contractor's Representative:

PID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Engineer
Date:

Page 1 Date: 5/18/94

Name: AHTU CORPORATION

Contract Number: DA1W45-94-D0005

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

No: Delivery Order No: 0002

Contractor(s):

Rumph - Jeff Wealley Sample Tech
FORT TRANSFER - HAUL WASTE
PEORIA DISPOSAL - RECEIVE WASTE

Agency On-Site: USACE

ACTIONS: The contractor shall be attached to the Rapid Response Quality Control Daily and all be submitted daily at the close of business to the On-site Corps Representative. In addition, the contractor shall provide electronic access to the completed forms to the Corps Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed:
OAHM is to load 12 trucks from Ft. Transfer for delivery to Peoria disposal -
OAHM is to take confirmation samples AT PSF AREA.
OAHM is to continue preparing for Cotyer Manner and back fill operations.

PID RESPONSE

RAPID RESPONSE DAILY WORK ORDER

Engineer
Shift:

Page 2

Date: 5/18/94

Contract Name: *AHM Corp.*

Contract Number: *0002*

Contract Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Number of personnel authorized to perform work on-site and off-site:

Supervisors	<i>1</i>	Foreman		Others (Specify):	
Engineers		Chemist		<i>Project Account</i>	<i>1</i>
Geologist		Safety			
EMT		Techs	<i>2</i>		
Laborers		Operators	<i>2</i>		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
<i>MINI DETON</i>	<i>1</i>	<i>7</i>	<i>ID-490</i>	<i>1</i>	<i>7</i>
<i>BAR</i>	<i>1</i>	<i>3</i>	<i>CRG-621</i>	<i>1</i>	<i>7</i>
<i>SP</i>	<i>1</i>	<i>3</i>	<i>CRG-621</i>		
<i>FFRTE TEL</i>	<i>1</i>	<i>7</i>			
<i>ORDER</i>	<i>1</i>	<i>7</i>			
<i>PL</i>	<i>1</i>	<i>7</i>			
<i>RADIO</i>	<i>3</i>	<i>7</i>			
<i>ROUTER</i>	<i>1</i>	<i>7</i>			

Inspections to be performed (indicate type and location): *equipment is to be inspected daily.*

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date: 5/18/94

Order's Name: OHU CERD.

Contract Number: 0002

Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

Contract Representative: *W. D. Warner*

I acknowledge receipt of this work order and understand that any modification to the work order is in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Fenwick*

Order amendments and modifications (include time, description, and authorizing person):

Contractor's Representative:

Contractor's Representative:

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Engineer
District

Page 1

Date:

5/19/94

Name: NIHU CORPORATION

Contract Number: DAKW45-94-D0005

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order No: 0059

Delivery Order No: 0002

Contractor(s):

Rumph - Jeff Woolley Sample tech
Ft. Transfer - haul waste

Agency On-Scene:

USACE

NOTATIONS: The contractor shall be attached to the Rapid Response Quality Control Daily and shall be submitted daily at the close of business to the On-site Corps Representative. Additionally, the contractor shall provide electronic access to the completed forms to the Corps Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be

done:

Jeff Woolley is to take Confirmation Samples AT PSF.

OTM is to load out trucks ~~for~~ from lead site (13 total) for delivery to Hwy 36 (5) and to CWM (8)

OTM is to make final preparation to back fill PSF and Lead site starting with PSF first to begin 5/20/94

This is at the direction of: Janet Wade.

PID RESPONSE

RAPID RESPONSE DAILY WORK ORDER

Engineers
District

Page 2

Date:

5/19/94

Contractor's Name: AMU Corp.

Contract Number: 0002

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Account	1
Geologist		Safety			
EMT		Techs	2		
Laborers		Operators	2		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
Mini Decks	1	8	ID-490	1	8
BAR	1	4	CR-621	1	8
SP 1	1	4	CR-621		
OFFICE TEL	1	8			
WALKER	1	8			
PAU	1	8			
RADIO	3	8			
COMPUTER	1	8			

and/or inspections to be performed (indicate type and location):

to be inspected daily equipment is

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date: 5/19/94

Order's Name: OHU CORP.

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks:

NONE

Reason: I certify that the above work is ordered and authorized by the On-site Corps representative in the performance of the above cited contract.

Contract Representative:

B. A. Darn

I acknowledge receipt of this work order and understand that any modification to the work order in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative:

William B. Fenwick

Order amendments and modifications (include time, description, and authorizing person):

Contract Representative:

Contractor's Representative:

ID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 1

Date: 5/20/94

Activity Name: AITM CREATION

Contract Number: DRLW45-94-DCC05

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Delivery Order No: 0002

Notes:

Rumph - Jeff Woolley Sample fresh
Wamego - back fill pits and track loader

Agencies Co-Sponsor:

USACE

NOTES: The contractor shall be attached to the Rapid Response Quality Control Daily
forms shall be submitted daily at the close of business to the On-site Corps Representative.
The contractor shall provide electronic access to the completed forms to the Corps
Site and the Area Office.

Amount of work to be performed by contractor with an estimate of the percentage to be

At the direction of Janet Wade
O&M is to Back fill at PSF AREA
O&M is to Start tear down at
lead site.

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date:

5/20/94

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

Contract Comments/Remarks:

None

I certify that the above work is ordered and authorized by the On-site Corps
for the performance of the above cited contract.

Contract Representative:

Bob Darr

I acknowledge receipt of this work order and understand that any modification to the work order
must be written and approved by the Project Manager.

Designated Quality Control Representative:

William W. Fournier

Describe amendments and modifications (include time, description, and authorizing person):

Requester Representative:

Contractor's Representative:

RAPID RESPONSE

DAILY WORK ORDER

Page 1

Date: 5/21/94

Contractor: # ATKV CREATION

Contract Number: DAUW45-94-D0005

Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order: 0061

Delivery Order No: 0002

Description: Rumpf - Jet & Woolley Sample Tech.

Agency On-Site: USACE

NOTES: The contractor shall be attached to the Rapid Response Quality Control Daily Report submitted daily at the close of business to the On-site Corps Representative. The contractor shall provide electronic access to the completed forms to the Corps Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed:

ATM is to continue backfilling PSF Area then move to lead site 1

RAPID RESPONSE

DAILY WORK ORDER

Page 2

Date: 5/21/94

Contract Number: 0003

Project Location: Ft. Riley, KS

Contract Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		PROJECT ACCNT	1
Geologist		Safety	1		
EMT		Techns	2		
Labors		Operators	2		

Item and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
DRUM	1	10	490	1	10
...	1	6	...	1	10
...	1	6	...		
...	1	10			
...	1	10			
...	1	10			
...	3	10			
...	1	10			

Inspections to be performed (indicate type and location): NONE

Blank lines for additional inspection details.

D RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date:

5/21/94

Contract Number: 04000000

Contract Number:

0002

Project Location: Ft. Riley, KS

Project Location:

Ft. Riley, KS

Comments/Remarks:

NONE

I certify that the above work is ordered and authorized by the On-site Corps
in the performance of the above cited contract.

Contract Representative:

Bob Gamm

I accept receipt of this work order and understand that any modification to the work order
must be written and approved by the Project Manager.

Designated Quality Control Representative:

William W. Fenwick

For amendments and modifications (include time, description, and authorizing person):

Contract Representative:

Contractor's Representative:

DD FORM 1396 (10/93)
RAPID RESPONSE
DAILY WORK ORDER

Page 1

Date: 5/22/94

Contractor: ATKV (REGISTRATION)

Contract Number: DAUW45-94-D0005

Location: Ft. Riley, KS

Project Location: Ft. RILEY, KS

Order: 0062

Delivery Order No: 0002

Task: Rumph-Jeff Woolley Sample Tech
Ft. TRANSFER - HAULING WASTE

Agency/Contractor: USACE

COMMENTS: The contractor shall be attached to the Rapid Response Quality Control Daily Report and be submitted daily at the close of business to the On-site Corps Representative. The contractor shall provide electronic access to the completed forms to the Corps Office and the Area Office.

Work to be performed by contractor(s), with an estimate of the percentage to be completed:
OHM is to LOAD OUT 13 TRUCKS AT LEAD SITE WITH 8 going to CWM & 5 going to Hwy 36.

OHM is to CONTINUE BACK-FILLING LEAD SITE & DRESSING TSF AREA.

RAPID RESPONSE
DAILY WORK ORDER

Page 2

Date:

5/22/94

Contract Number: 0003

Project Location: Ft. Riley, KS

Contract Name: HMI Corp.

Contract Name: HMI Corp.

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Account	1
Biologist		Safety			
EMT		Techs	2		
Electricians		Operators	2		

Equipment and expendable materials authorized:

Item	Quantity	Division	Item	Quantity	Division
DEION	1	11	490	1	11
E	1	7	621	1	11
AN	1	7	621		
E	1	11			
ER	1	11			
	1	11			
DIC	3	11			
ROUTER	1	11			

Inspections to be performed (indicate type and location):

NONE

D RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date:

5/22/94

Contract Name: OYU CORP.

Contract Number: 0002

Project Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

Comments/Remarks: NONE

I hereby certify that the above work is ordered and authorized by the On-site Corps
for the performance of the above cited contract.

Signature: Bob Bauer

I acknowledge receipt of this work order and understand that any modification to the work order
must be written and approved by the Project Manager.

Designated Quality Control Representative: William W. Fenwick

For amendments and modifications (include time, description, and authorizing person):

Contractor's Representative:

Contractor's Representative:

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Form
101

Page 1

Date: 5/23/94

Contractor: ARMY CREATION

Contract Number: DKLW45-94-D0005

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order: 0063

Delivery Order No: 0002

Contractor(s): Rumph Jeff Woolley - Simple Tech
Wernigo - Backfill Colyer Manor & PSF

Agency On-Site: USACE

REMARKS: The contractor shall be attached to the Rapid Response Quality Control Daily
Form and be submitted daily at the close of business to the On-site Corps Representative.
The contractor shall provide electronic access to the completed forms to the Corps
Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be -
O&M is to continue site restoration
at both PSF & Colyer Manor sites

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 2

Date:

5/23/94

Contractor's Name: AHILL CORP.

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Number of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		<u>PROJECT AGENT</u>	1
Biologist		Safety			
MT		Techs	2		
Electricians		Operators	2		

Equipment and expendable materials authorized:

Item	Qty	Details	Item	Quantity	Details
<u>MI DEION</u>	1	12	<u>ID-490</u>	1	12
<u>RE</u>	1	8	<u>621</u>	1	12
<u>LAN</u>	1	8	621		
<u>TELE TEL</u>	1	12			
<u>DER.</u>	1	12			
<u>AL</u>	1	12			
<u>RADIO</u>	3	12			
<u>ROUTER</u>	1	12			

Inspections to be performed (indicate type and location):

NONE

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date: 5/24/94

Contract Name: OHU CORP.

Contract Number: 0003

Site: Ft. Riley, KS

Project Location: Ft. Riley, KS

Contract Comments/Remarks:

~~Bill Fenwick site Superintendent~~
~~demolishes site in Art of Bill Fenwick site~~
Superintendent will demobe on Tuesday
5/25/94 for vacation.

I certify that the above work is ordered and authorized by the On-site Corps
for the performance of the above cited contract.

On-site Representative:



Acceptance receipt of this work order and understand that any modification to the work order
must be written and approved by the Project Manager.

Contractor's Designated Quality Control Representative:

William W. Fenwick

Order amendments and modifications (include time, description, and authorizing person):

Contractor's Representative:

Contractor's Representative:

RAPID RESPONSE

DAILY WORK ORDER

Page 1

Date: 5/24/94

Contract Name: AHW CREATION

Contract Number: DAL1045-94-DCC05

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order: 0064

Delivery Order No: 0002

Contractor(s): Rumph - Jeff Woolley Sample Tech

Wamego - Backfill, Road Removal

Contract Agency/On-Site: USACE

NOTES: The contractor shall be attached to the Rapid Response Quality Control Daily Report and shall be submitted daily at the close of business to the On-site Corps Representative. Also, the contractor shall provide electronic access to the completed forms to the Corps Office and the Area Office.

Description of work to be performed by contractor(s), with an estimate of the percentage to be completed:

AHW is to continue Site Restoration at PSF & Lead Sites.

Bill Jurek, Rod Thrush and Jeff Woolley will demove this day.

PID RESPONSE

RAPID RESPONSE DAILY WORK ORDER

Page 2

Page 2

Date: 5/24/94

Contract Number: 0003

Contract Number: 0003

Project Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

List of personnel authorized to perform work on-site and off-site:

Supervisors	1	Foreman		Others (Specify):	
Engineers		Chemist		Project Account	1
Geologist		Safety			
EMT		Techs	2		
Laborers		Operators	2		

Equipment and expendable materials authorized:

Item	Quantity	Duration	Item	Quantity	Duration
1/2" Diesel	1	13	JD 490	1	13
FR	1	9	Case 621	1	13
VA"	1	9	Case 621		
FR	1	13			
FR	1	13			
FR	1	13			
FR	3	13			
FR	1	13			

Other inspections to be performed (indicate type and location):

NONE

RAPID RESPONSE

RAPID RESPONSE
DAILY WORK ORDER

Page 3

Date: 5/24/94

Contractor's Name: OHU CORP.

Contract Number: 0002

Address: Ft. Riley, KS

Project Location: Ft. Riley, KS

Additional Comments/Remarks: NONE

I certify that the above work is ordered and authorized by the On-site Corps
for the performance of the above cited contract.

Corps Representative:

I acknowledge receipt of this work order and understand that any modification to the work order
must be in writing and approved by the Project Manager.

Contractor's designated Quality Control Representative: *William W. Jewell*

Order amendments and modifications (include time, description, and authorizing person):

Contractor's Representative:

Contractor's Representative:

RAPID RESPONSE DAILY WORK ORDER

PRIMARY CONTRACTOR'S NAME: Offm Corp.
Fort Riley, KS
(SITE NAME AND LOCATION)

REPORT NO. 65 CONTRACT & D.O. NO. DACW45-94-D0005 DATE 5/28/94
SUBCONTRACTOR(S): Randy Bela Jence
Wichita

GOVERNMENT AGENCIES ON-SCENE: USACE

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED:

Work is to continue site restoration 90% complete

2. NUMBER OF PERSONNEL AUTHORIZED TO PERFORM WORK ON-SITE AND OFF-SITE.

SUPERVISORS	_____	FOREMAN	_____
ENGINEERS	_____	CHEMIST	_____
GEOLOGIST	_____	SAFETY	_____
EMT	_____	TECHS	<u>1</u>
LABORERS	<u>7</u>	OPERATORS	<u>1</u>

OTHERS (SPECIFY):

<u>Project Acct</u>	<u>1</u>	_____	_____
<u>PM</u>	<u>1</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

3. EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED:

ITEM	QUANTITY	DURATION	ITEM	QUANTITY	DURATION
Mini Decon	1	14			
Car	1	14			
Car	1	14			
Office Trailer	1	14			
Copier	1	14			
FAX	1	14			
Computer	1	14			
JD-1490	1	14			
CRSE 621	1	14			

4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION):

NONE

5. ADDITIONAL COMMENTS/REMARKS:

NONE

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.

ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.

William B. Fournish
CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON):

ON-SITE CORPS REPRESENTATIVE

CONTRACTOR'S REPRESENTATIVE

RAPID RESPONSE DAILY WORK ORDER

PRIMARY CONTRACTOR'S NAME: DHM Corp
Ft. Riley, KS
(SITE NAME AND LOCATION)

REPORT NO. 66 CONTRACT & D.O. NO. DACW45-94-0005 DATE 5/26/94
SUBCONTRACTOR(S): NONE

GOVERNMENT AGENCIES ON-SCENE: USACE

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED: Complete site restoration and equipment demob

2. NUMBER OF PERSONNEL AUTHORIZED TO PERFORM WORK ON-SITE AND OFF-SITE.

SUPERVISORS	_____	FOREMAN	_____
ENGINEERS	_____	CHEMIST	_____
GEOLOGIST	_____	SAFETY	_____
EMT	_____	TECHS	<u>1</u>
LABORERS	_____	OPERATORS	<u>1</u>

OTHERS (SPECIFY):

<u>PCT</u>	<u>1</u>	_____	_____
<u>PM</u>	<u>1</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

3. EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED:

ITEM	QUANTITY	DURATION	ITEM	QUANTITY	DURATION
CAR	2	15			
CAR	2	2			
OFFICE TRI	1	15			
COPIER	1	15			
FAX	1	15			
COMPUTER	1	15			
CASE 621	1	15			

4. TEST AND/OR INSPECTIONS TO BE PERFORMED (INDICATE TYPE AND LOCATION):

None

5. ADDITIONAL COMMENTS/REMARKS:

None

6. CERTIFICATION: I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE ON-SITE CORPS REPRESENTATIVE IN THE PERFORMANCE OF THE ABOVE CITED CONTRACT.

ON-SITE CORPS REPRESENTATIVE

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.

William W. Fencwick
CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON):

ON-SITE CORPS REPRESENTATIVE

CONTRACTOR'S REPRESENTATIVE

RAPID RESPONSE DAILY WORK ORDER

PRIMARY CONTRACTOR'S NAME: OTM Corp
Ft. Riley, KS
(SITE NAME AND LOCATION)

REPORT NO. 67 CONTRACT & D.O. NO. DARW45-94-0005 DATE 5/27/94
SUBCONTRACTOR(S): NONE

GOVERNMENT AGENCIES ON-SCENE: USACE

1. DESCRIPTION OF WORK TO BE PERFORMED BY CONTRACTOR(S), WITH AN ESTIMATE OF THE PERCENTAGE TO BE COMPLETED: Final demobe of crew

2. NUMBER OF PERSONNEL AUTHORIZED TO PERFORM WORK ON-SITE AND OFF-SITE.

SUPERVISORS	_____	FOREMAN	_____
ENGINEERS	_____	CHEMIST	_____
GEOLOGIST	_____	SAFETY	_____
ENT	_____	TECHS	_____
LABORERS	_____	OPERATORS	_____

OTHERS (SPECIFY):

<u>Project Account</u>	<u>1</u>	_____	_____
<u>PM</u>	<u>1</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

7. I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER AND UNDERSTAND THAT ANY MODIFICATION TO THE WORK ORDER MUST BE IN WRITING AND APPROVED BY THE PROJECT MANAGER.

William G. Fennell
CONTRACTOR'S REPRESENTATIVE

8. WORK ORDER AMENDMENTS AND MODIFICATIONS (INCLUDE TIME, DESCRIPTION, AND AUTHORIZING PERSON):

ON-SITE CORPS REPRESENTATIVE

CONTRACTOR'S REPRESENTATIVE

APPENDIX B

RAPID RESPONSE QUALITY CONTROL DAILY REPORTS

Mon

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

DHM Remediation Services
(CONTRACTOR'S NAME)

DACW45-94-D-0005
(CONTRACT NUMBER)

Ft. Riley, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 001 DELIVERY ORDER NO. 0002 DATE 1-31-94
WEATHER Cold RAINFALL N/A INCHES TEMP: MIN. 20 MAX. 34

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): CREW Mobilization

Multiple horizontal lines for additional notes or descriptions.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN): _____

N/A

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS: _____

N/A

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: _____

N/A

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
COLLECTED: _____ TESTED: _____ AMPLIFYING INFO. _____

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: N/A GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: _____ BBL/GAL SOLIDS: _____ YDS/TONS

AMPLIFYING INFO: _____

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: _____

NA

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Fenwick
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

Mon

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

OHM Remediation Services
(CONTRACTOR'S NAME)

DAOW 45-94-D-0005
(CONTRACT NUMBER)

Ft. Riley, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 001 DELIVERY ORDER NO. 0002 DATE 1-31-94
WEATHER Cold RAINFALL N/A INCHES TEMP: MIN. 20 MAX. 34

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): CREW Mobilization

Lined area for additional work description.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN): _____

N/A

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS: _____

N/A

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: _____

N/A

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
 COLLECTED: _____ TESTED: _____ AMPLIFYING INFO. _____

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: N/A GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: _____ BBL/GAL SOLIDS: _____ YDS/TONS
 AMPLIFYING INFO: _____

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NA

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Fenwick
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

TUE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

OTM Remediation Services
(CONTRACTOR'S NAME)

DACW45-94-D-0005
(CONTRACT NUMBER)

Ft. Riley, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 002 DELIVERY ORDER NO. 0002 DATE 2/1/94
WEATHER Cold RAINFALL N/A INCHES TEMP: MIN. MAX.

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 0700 MEETING WITH ALL ON SITE PERSONNEL FOR DAYS ACTIVITIES - WILL MEET W/ LT. HIGGINS FOR ALTERNATE TRAILER SITES WILL MEET W/ DON WAINWRIGHT FOR ELECTRICAL HOOK UPS - MAKING ARRANGEMENTS TO MOVE IN OFFICE TRAILER ORIENTING PERSONNEL W/ BASE AND BASE POLICIES - JEFF WOOLLY & KEVIN BIRKETT ARE GOING OVER SAMPLE PLANS.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): Jeff Woolly working on sample plans

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS: HAVING PROBLEMS SELECTING SITE FOR TRAILERS W/ BOTH ELECTRIC & PHONE SERVICE

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN): _____

N/A

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS: _____

N/A

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: _____

N/A

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
 COLLECTED: _____ TESTED: _____ AMPLIFYING INFO. _____

~~N/A~~

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ~~N/A~~ GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

~~N/A~~

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: _____ BBL/GAL SOLIDS: _____ YDS/TONS
 AMPLIFYING INFO: _____

~~N/A~~

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: _____

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.). _____

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: _____

_____ *None* _____

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Jewick
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

WED

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

OHM Remediation Services
(CONTRACTOR'S NAME)

DACW 45-94-D-0005
(CONTRACT NUMBER)

Fort Riley, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 003 DELIVERY ORDER NO. 0002 DATE 2/2/94
WEATHER Cold RAINFALL N/A INCHES TEMP: MIN. _____ MAX. _____

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 0700 Kevin Bickett Holds PRE CON Meeting w/ Lt. DAN HIGGINS (minutes attached) & ALL OHM PERSONNEL - MEETING held w/ Bob Allen USACE ABOUT PLACING OUR TRAILER in their lot. Held MEETING WITH B & W Electric - ACRE Electric DECLINED TO bid. Jeff & Kevin CONTINUE TO PREPARE FOR SAMPLING. CONFERENCE CALL W/ J. HERZIG, HEEN TIDWELL & Guy Gallo to ANSWER QUESTIONS ON USAP. ADDITIONAL SAMPLE TECH. REQUESTED AND ONE TON STAKE BED FOR MOVING SUPPLIES ABOUT SITE.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): Rumpf - Jeff Woolly Sample Tech.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS: _____

N/A

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN): _____

N/A

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS: _____

N/A

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: _____

N/A

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
COLLECTED: _____ TESTED: _____ AMPLIFYING INFO. _____

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: N/A GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: _____ BBL/GAL SOLIDS _____ YDS/TONS
AMPLIFYING INFO: _____

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC).

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

[Handwritten signature/initials across the lines]

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Fenwick
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

THUR

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

OHM Remediation Services
(CONTRACTOR'S NAME)

DACW 45-94-D-0005
(CONTRACT NUMBER)

FORT RILEY, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 004 DELIVERY ORDER NO. 0002 DATE 2/3/94
WEATHER cloud. RAINFALL NA INCHES TEMP: MIN. _____ MAX. _____

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): Jeff Woolly & JOE Shields LAY OUT SAMPLE POINTS. B.F. CONTINUES WITH ELECTRICAL PROBLEMS FOR OFFICE TRAILER TO BE DELIVERED TO DAY

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): Jeff Woolly Sample Tech.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS: _____

none

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
COLLECTED: _____ TESTED: _____ AMPLIFYING INFO. _____

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: _____ GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: _____ BBL/GAL SOLIDS: _____ YDS/TONS
AMPLIFYING INFO: _____

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD. NO.	MATERIAL	MANIFEST NO	DISPOSAL LOCATION
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: _____

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

[Handwritten signature/initials]

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Jurek
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

FRI

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

DHM Remediation Services
(CONTRACTOR'S NAME)

DACW 45-94-D-0005
(CONTRACT NUMBER)

Fort Riley, Kansas
(SITE NAME AND LOCATION)

REPORT NO. 0005 DELIVERY ORDER NO. 0002 DATE 2/4/94
WEATHER Cold RAINFALL N/A INCHES TEMP: MIN. 20 MAX. 40

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): DHM CONTINUES TO
Set up site, B & W electric will start electrical
hook up today by 13:30 - 0700 PLAINS ON
site. READING SAFETY PLAN and READING
ORIENTATION. 0900 PLAINS & WOOLLY TAKING
SAMPLES. SAMPLES IN PSF AREA COMPLETED
THIS DAY PAPER WORK WILL BE COMPLETED BY
2000 SAMPLES WILL SHIP 2/5 BY 0900
TO LAB. PSF SAMPLES COMPLETED WILL
DO LEAD ON 2/5.

Purchase of 8 hand
spades (not stain
less steel) at
ACE HARDWARE ON
Feb 3 for \$8.39
was not billed

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

*B&W electrical Hook up -
Rumph. Jeff Woolly SAMPLING - PLAINS
SAMPLING.*

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

Preparatory for
Sampling All points marked OK

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
COLLECTED: 43 TESTED: NONE AMPLIFYING INFO. SAMPLES
TAKEN, PREPARED FOR SHIPMENT. AT DSE
FACILITY

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: N/A GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: _____ BBL/GAL SOLIDS: _____ YDS/TONS
AMPLIFYING INFO: _____

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: _____

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC).

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: Will continue sampling on 2/6/94 to finish the lead area.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Fenwick
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

SAT

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

OHM Remediation Services
(CONTRACTOR'S NAME)

DACW 45-94-D-0005
(CONTRACT NUMBER)

Fort Riley, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 0008 DELIVERY ORDER NO. 0002 DATE 2/5/94
WEATHER Cold RAINFALL N/A INCHES TEMP: MIN. 20 MAX. 40

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR, ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): SAMPLING COMPLETED AT COLYER LEAD SITE. ALL SAMPLES (40) TAKEN, PACKAGED, PREPED AND DELIVERED TO CENTINENTAL LABS IN SALINA, KS. ELECTRICIANS (BEW) FINISHED PSF HOOKUP AND ARE WORKING ON LEAD AREA SHOULD COMPLETE THIS ON MONDAY 2/7/94

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION); *KUMPH - Jeff Woolly Sample Tech - OVERSIDE SAMPLES AT LEAD SITE - Be W. Electrical Completed Hook up AT PSF WORKING ON Oilyer hook up. - PLAINS USING Hydraulic punch to finish LEAD SAMPLES*

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

N/A

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN): _____

N/A

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS: _____

N/A

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: _____

N/A

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
 COLLECTED: 40 TESTED: 0 AMPLIFYING INFO: LEAD AREA
Completed Samples Left Site for Lab at
15:30 HRS

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: NA GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: BBL/GAL SOLIDS: YDS/TONS

AMPLIFYING INFO: _____

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

N/A

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC).

N/A

MON

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

OHM Corporation
(CONTRACTOR'S NAME)

DACW 45-94-D-0005
(CONTRACT NUMBER)

Fort Riley, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 0008 DELIVERY ORDER NO. 0002 DATE 2/7/94
WEATHER Cold RAINFALL N/A INCHES TEMP: MIN. 12 MAX. 23

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): DECON TRAILER SET IN PLACE AT PSF FACILITY. SAMPLE TECHS MEET W/ LT DAN HIGGINS FOR BACK GROUND SAMPLING. SUB CONTRACTORS ARE CALLED FOR QUOTES ON HAUL ROAD AND FENCING. REVIEWED DELIVERY OF STAINLESS AUGER FOR SAMPLES IN EAGLE SANCTUARY. BEW ELECTRIC WIRED DECON TRAILER BUT WERE UNABLE TO WIRE COILER MANOR UNTIL 1800 - SAFE DIG CLEARS SITE. DICK BLANCHARD OKED AREA AT 11:38 HRS - ARE STILL AWAITING FINAL CLEARANCE FROM SAFE DIG.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): RUMPH - SAMPLING by 8 sample tech Back
B&W WIRED DECON TRAILER Ground

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS: WERE NOT
INFORMED BY ELECTRICAL THAT 1-800-SAFE DIE
HAD TO BE CALLED FOR POST UTILITIES.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN): ~~INITIAL~~ INSPECTIONS OF SAMPLING AND DECON PROCEDURES PROCEED FOR Followup

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS: NO TESTING TODAY

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
COLLECTED: 9 TESTED: 0 AMPLIFYING INFO. SAMPLES
TAKEN TODAY FOR BACKGROUND RESULTS, WILL BE
SHIPPED OUT IN AM.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: N/A GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: _____ BBL/GAL; SOLIDS: _____ YDS/TONS

AMPLIFYING INFO: _____

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: _____

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.). _____

U.S. Army
RAPID RESPONSE
of Engineers
District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 1

Contractor's Name: *OHM CORPORATION*

Contract Number: *DACW45-94-D-0005*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley KS*

Report No.: *0012*

Delivery Order No.: *0002*

Date: *2/23/94*

Weather: *Cold*

Temperature: Min. _____ Max. _____

Rainfall: *NONE* inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): *SECOND ROUND OF PRE-CHARACTERIZATION SAMPLES*
STARTED TODAY AT CELYER MANOR 19 SAMPLES
TAKEN PLUS 1 DISPOSAL COMPOSIT.

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

*Rumph - Sample tech took samples AT Colyer
MANOR - PLAINS ENVIRONMENTAL WAS ON SITE W/
Hydraulic RAM for soil penetrations*

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: *FROZEN GROUND
CAUSED some delay in Removing samples
from tubes - HAD to Re-flag some AREAS*

U.S. Army

RAPID RESPONSE

Corps of Engineers
Iowa District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (P) Re established sample points (I) plotted in new sample points - follow up was performed on sampling in compliance with CSAP.

6. List type and location of tests performed and results: No tests performed

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: 20 Tested: 0 Amplifying Info: 20 Samples taken AT Celyer MANER - 1 sample compost for disposal 17 samples for PRE CHAR and 2 Dupes. 19 samples sent to CONTINENTAL for LEAD ANALYSIS, 1 compost sent to Highway 36 for disposal

U.S. Army

RAPID RESPONSE

Corps of Engineers
Columbia District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

10. List the total quantity of wastewater treated: NONE gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat
<u>NONE</u>		

12. List the total amount of waste(s) removed from the site:

Liquid: NONE gal

Solids: NONE lbs/tons

Additional Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>NONE</u>				

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army
RAPID RESPONSE
Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 6

Contractor's Name: OTM CORP

Contract Number: 0002

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

15. List all safety violations observed and corrective actions: NONE

16. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.): NONE

RAPID RESPONSE

Corps of Engineers
aha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 7

Contractor's Name: *OTM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: *Sampling completed AT Colyer MANOR, Sampling to be completed AT PSF ON 2/24 - This sampling is being done BECAUSE Hwy 36 composited the first two composites sent them thus combining two WASTE STREAMS - Additional PRE-CHAR SAMPLES WERE NEEDED BECAUSE HOT HITS WERE detected in outer GRID AREAS - GRIDS HAD to be extended*

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William W. Fenwick

U.S. Army
RAPID RESPONSE
Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 1

Contractor's Name: *DAM*

Contract Number: *DACW 45-94-D-0005*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Report No.: *0013*

Delivery Order No.: *0002*

Date: *2/24/94*

Weather: *Cold*

Temperature: Min. _____ Max. _____

Rainfall: *NONE* inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): *CONTINUATION OF SECOND ROUND OF PRE-CHAR SAMPLES. THESE SAMPLES BEING TAKEN AT THE PSF FACILITY. 10 SAMPLES ARE TO BE TAKEN 9 SAMPLES PRE CHAR & 1 DUPE + 1 DISPOSAL. ALL SAMPLES SHIPPED THIS DAY TO HWY 36 & GREAT LAKES - CREW WILL DEMOBE THIS DAY.*

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OTM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description): _____

Rumph - Sample tech - PLAINS ENVIRONMENTAL
for Hydraulic Ram.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: NONE THIS DAY

U.S. Army
RAPID RESPONSE
Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 3

Contractor's Name: OTM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (I)

CONTINUED INSPECTIONS TO INSURE PROPER SAMPLING
& DECON PROCEDURES

6. List type and location of tests performed and results:

NONE

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RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: 12 Tested: 0 Amplifying Info: 12 Samples

WERE TAKEN THIS DAY 1 DISPOSAL COMPOSIT
SAMPLE SENT TO HWY 36 11 SAMPLES (FOR PRE
CHARGE) SENT TO GREAT LAKES

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: FT. Riley, KS

Project Location: FT. Riley, KS

10. List the total quantity of wastewater treated: 0 gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat
<u>N/A</u>		

12. List the total amount of waste(s) removed from the site:

Liquid: N/A bbl/gal

Solids: N/A yds/tons

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>N/A</u>				

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army
RAPID RESPONSE
Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 7

Contractor's Name: *OTM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: *SAMPLING COMPLETED AT PSF
ALL SAMPLES SHIPPED CREW DEMOBES THIS DAY*

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: *William W. Fenwick*

U.S. Army

RAPID RESPONSE

Corps of Engineers
Tampa District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 1

Contractor's Name: OHM Corp

Contract Number: DAEW45-94-D-0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0014

Delivery Order No.: 0002

Date: 2/27/94

Weather: Cold

Temperature: Min. 35° Max.

Rainfall: ~~#0.0~~ slight drizzle inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): Mobilization, Day for Project Manager, Superintendent, & Project Accountant for Meeting (Pre Construction) on 2/28/94

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, Ks*

Project Location: *Ft. Riley, Ks*

2. Work performed by subcontractors on-site and/or off-site (include a complete description): _____

NONE

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: _____

NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): _____

NONE

. List type and location of tests performed and results: _____

NONE

Contractor's Name: QAM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: N/A Tested: N/A Amplifying Info: _____

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: QHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: N/A gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat
<u>N/A</u>		

12. List the total amount of waste(s) removed from the site:

Liquid: N/A bbl/gal

Solids: _____ yds/tons

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>N/A</u>				

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: Background Sampling to be completed on 2/8/94.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Jurinek
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

TUE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

OHM Remediation Services
(CONTRACTOR'S NAME)

DACW 45-94-D-0005
(CONTRACT NUMBER)

FORT RILEY, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 0009 DELIVERY ORDER NO. 0002 DATE 2/8/94
WEATHER cold RAINFALL N/A INCHES TEMP: MIN. 3 MAX. 3

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

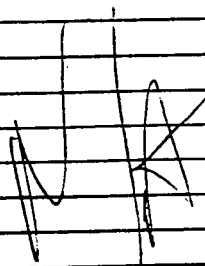
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): SAMPLE CREW CONTINUES WITH BACK GROUND SAMPLES THERE ARE 11 LEFT TO SECURE - OFFICE TRAILER BEING REBLOCKED AND DECON TRAILER BEING TIED DOWN. TRYING TO SECURE BIDS FOR FENCE & HAUL ROAD.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): CONTINUING to check on Decon procedures for sampling & PROCEDURES FOR TAKING SAMPLES

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS: _____



5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN): *Follow up checks made on on sampling techniques & record procedures*

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS: _____

N/A

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: _____

N/A

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
COLLECTED: 11 TESTED: 0 AMPLIFYING INFO. SAMPLES SENT OUT FED EX TODAY

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: N/A GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: _____ BBL/GAL SOLIDS: _____ YDS/TONS
AMPLIFYING INFO: N/A

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: _____

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.). _____

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: _____

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

WED

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

QHM Remediation Services
(CONTRACTOR'S NAME)

DACW 45-94-D-0005
(CONTRACT NUMBER)

Fort Riley, KANSAS
(SITE NAME AND LOCATION)

REPORT NO. 0010 DELIVERY ORDER NO. 0002 DATE 2/22/94
WEATHER Cold RAINFALL _____ INCHES TEMP: MIN. _____ MAX. _____

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): CREW DEMOBES UNTIL SAMPLE RESULTS ARE AVAILABLE

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): N/A

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS: _____

N/A

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN): _____

N/A

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS: _____

N/A

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: _____

N/A

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
COLLECTED: _____ TESTED: _____ AMPLIFYING INFO. _____

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: _____ GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: _____ BBL/GAL SOLIDS: _____ YDS/TONS
AMPLIFYING INFO: _____

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
		N/A		

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: _____

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.). _____

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NA

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Jurek
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 1

Contractor's Name: CHM CORPORATION

Contract Number: D ACW45-94-D-0005

Project Name: FORT RILEY, KS

Project Location: MANHATTAN, KS

Report No.: 0011

Delivery Order No.: 0002

Date: 2/22/94

Weather: Cold

Temperature: Min.

Max.

Rainfall: N/A

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): MOBILIZATION BACK TO SITE FOR PHASE II PRE-CHARACTERIZATION SAMPLING

Lined area for additional work description or notes.

U.S. Army

RAPID RESPONSE

Corps of Engineers
Iowa District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Fort Riley, KS

Project Location: FR, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Jeff Woolly of Kump Mobilized to site
for PHASE II PRE-CHARACTERIZATION SAMPLING

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress:

~~PSF~~ DUE TO GREAT
LAKES ANALYTICAL COMBINING DISPOSAL SAMPLES FOR BOTH
PSF & COLYER MANOR ADDITIONAL DISPOSAL SAMPLES
WERE REQUIRED, IN ADDITION PRE-CHARACTERIZATION
SAMPLES IN BOTH THE PSF AREA & COLYER MANOR WERE
HOT ON THE OUTER EDGE OF THE GRID THUS REQUIRING OHM
TO EXTEND THE GRID.

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OTHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: MANHATTAN, KS

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (P) PLANS

ARE MADE TO RETURN TO SITE FOR OTHM CREW &
PLAINS ENVIRONMENTAL

6. List type and location of tests performed and results: NONE THIS DAY

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, Ks

Project Location: MANHATTAN, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE this DAY

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: _____

NONE this DAY

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OTHM CORP

Contract Number: 0002

Project Name: F. Riley, KS

Project Location: MANHATTAN, KS

10. List the total quantity of wastewater treated: _____ gallon(s) N/A

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

N/A

Amplifying Info: _____

13. List the following transportation and/or disposal information:

N/A

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 6

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

15. List all safety violations observed and corrective actions: _____

NONE this DAY

16. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.): _____

NONE this DAY

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 7

Contractor's Name: *OTM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: *Mobe to site for meeting
AT 13:00 with Kevin Birkett, Bob GARNER &
Ft. Riley Safety PERSONNEL*

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: *William W. Fenwick*

MEN

U.S. Army RAPID RESPONSE Corps of Engineers Omaha District	RAPID RESPONSE QUALITY CONTROL DAILY REPORT Page 1
Contractor's Name: <i>DHM Corp</i>	Contract Number: <i>DAEW45-94-D-0008</i>
Project Name: <i>Ft. Riley, KS</i>	Project Location: <i>Ft. Riley, KS</i>
Report No.: <i>0015</i>	Delivery Order No.: <i>0002</i>
Date: <i>2/28/94</i>	Weather: <i>Nice</i>
Temperature: Min. <i>32</i>	Rainfall: <i>DRIZEL</i> inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): *Project mgr, Superintendent, and Project accountant arrived site @ 0800 Started catching up on all paper work and checking on and scheduling of subs. At 13:00 hrs all attended Pre construction Meeting with Fort & Corps. It was announced that Bob Garner would take over site from Kevin Birkett. At end of meeting we continued working and getting Womego on site to place haul road. It was also brought up that the area had to be changed on the haul road which would now quadruple the length, making it 12 ft wide by 1200 ft long. Womego will rebid.*

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft Riley KS*

Project Location: *Ft. Riley KS*

2. Work performed by subcontractors on-site and/or off-site (include a complete description): _____

No Subs on site

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: *None*

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp

Contract Number: 002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): _____

NONE

6. List type and location of tests performed and results: NONE

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: None

8. Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: 0 Tested: N/A Amplifying Info: N/A

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: N/A gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

N/A

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

N/A

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 7

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks:

*WARR Contract in place
at end of Day with Womego, haul road
will start in A.M. 3/1/98*

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William C. Furwick

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 1

Contractor's Name: *OHM Corp*

Contract Number: *DACW45-94-D-0005*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Report No.: *0016*

Delivery Order No.: *0002*

Date: *3/8/94*

Weather: *Mild*

Temperature: Min. *32*

Max. *45*

Rainfall: *NONE*

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description):

Haul road is started this day. We continue prep work for start of excavation on 3/8/94

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: *OHM CORP*

Contract Number: *0002*

Project Name: *Ft. Riley, Ks*

Project Location: *Ft. Riley, Ks*

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Wernego is now working on haul road.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: *None*

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup, and include satisfactory work completed or deficiencies with action to be taken) *(P) safety*

Meeting was held with Womego and their equipment was inspected by OHM prior to start up of Road. (I) we continue to over see Road as it is placed.

6. List type and location of tests performed and results:

N/A

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: DHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required:

ADVISE IT WAS NOTED THAT IN
THE CURVE ON THE PAUL ROAD THE GROUND WAS
PUMPING AND SOME 6" STONE NEEDED TO BE
ADDED.

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: N/A Tested: _____ Amplifying Info: _____

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: DHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: N/A gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tens

Amplifying Info: _____

N/A

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
		<u>N/A</u>		

14. Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army
RAPID RESPONSE
Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 6

Contractor's Name: *OAM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

15. List all safety violations observed and corrective actions:

NONE

16. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

NONE

U.S. Army

RAPID RESPONSE

Corps of Engineers
Iaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 7

Contractor's Name: *OTM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: *Work will continue to place haul road on 3/2/24 we informed to place 2 loads of 6" stone in area of curb.*

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: *William B. Fenwick*

U.S. Army
Corps of Engineers
Omaha District

RAPID RESPONSE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0017

Delivery Order No.: 0002

Date: 3/2/94

Weather: WARM

Temperature: Min. 32

Max. 52

Rainfall: N/A

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): WORK ON THE HAWL ROAD WAS COMPLETED BY WAMEGO, AND AREA WAS SECURED FROM THE PAST TO PLACE OUR SEAL.

SILT FENCE WILL ARRIVE ON FRIDAY

TEMPORARY FENCE WILL BE INSTALLED MONDAY

ARRANGEMENTS FOR 1 SAMPLE TECH, 1 H&S OFFICER, 1 HAZARDOUS WASTE PER MANIFEST PERSON, 1 FOREMAN, 1 EQUIPMENT OPERATOR & 1 LABORER TO BE MOVED IN ON SUNDAY FOR WORK START UP ON MONDAY AT 0700

FABRIC AND HDPE WILL ARRIVE ON FRIDAY

ANALYTICAL WAS QUESTIONED BY CORPS & JANNET WADE AND WAS APPROVED BY MARY WICKMAN OF THE CORPS

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OTM Corp.

Contract Number: 0002

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Wamego finished placing haul ROAD

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: NONE

U.S. Army
Corps of Engineers
Omaha District

RAPID RESPONSE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken):

(F) DATA ON ANALYTICAL FROM GREAT LAKES
WAS QUESTIONED AND APPROVED BY MARY
WICKMAN OF CERPS.

6. List type and location of tests performed and results:

N/A

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OTM CORP

Contract Number: 0002

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

7. List verbal instructions received from government personnel on any deficiencies or retesting required: VERBAL from Bob GARNER & KEVIN BARKETT to check on validity of samples from GREAT LAKES

This was approved by Marcy Wickman of Corps - ~~GREAT~~ However GREAT LAKES left out several constituents of the testing and had not followed proper procedure.

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: N/A Tested: _____ Amplifying Info: _____

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: N/A gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

N/A

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

N/A

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 7

Contractor's Name: *OTHM CORP*

Contract Number: *0002*

Project Name: *FT. Riley, KS*

Project Location: *FT. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks:

NONE

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

W. Fenwick

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U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 1

Contractor's Name: OHM Corp

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0018

Delivery Order No.: 0002

Date: 3-3-94

Weather: Mild

Temperature: Min. 34

Max. 65

Rainfall: _____ inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): OHM ALONG WITH USACE CHECKED ON ROAD CONSTRUCTION IN AM. LOOKS AS IF HAUL ROAD WILL BE FINE. SAMPLE DATA FOR P.S.F. AREA ARRIVE OHM PLOTS & FINDS ADDITIONAL SAMPLES WILL BE REQUIRED. USACE DETERMINES ADDITIONAL FUNDS WILL BE REQUIRED TO COMPLETE THE PROJECT, SO PROJECT IS SHUT DOWN EXCEPT FOR ADDITIONAL SAMPLING. AT THIS TIME ONLY JEFF WOOLLY OF RUMPH & PLAINS ENVIRONMENTAL WILL MOVE TO SITE FOR WORK ON 3/7/94. HERZEG Equip. SHOWED UP ON SITE ONE DAY EARLY. DUE TO EXCAVATION SHUTDOWN THEY WERE SENT BACK. SCALES WERE CANCELED AND EXCAVATION CREW WAS CANCELED. OHM WILL STILL HAVE A PRESENCE ON SITE TO ACCEPT DELIVERYS OF MATERIALS THAT COULD NOT BE STOPPED. DUE TO PROBLEMS ENCOUNTERED WITH GREAT LAKES ANALYTICAL, IT WAS DECIDED TO GO WITH SECOND BIDDER - OHM'S ASC.

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RAPID RESPONSE
Corps of Engineers
Omaha District

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

Page 2

Contractor's Name: DKM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description): NONE

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: THE ADDITIONAL SAMPLES TAKEN IN THE PSF. STILL DO NOT DEFINE TOTAL AREA OF CONTAMINATION - ADDITIONAL SAMPLES MUST BE TAKEN. ALSO IT APPEARS THAT AREAS (LEAD & PSF) HAVE DOUBLED IN SIZE AND MORE MONEY MUST BE SECURED.

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RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (F) GREAT

LAKE'S MOST RECENT ANALYTICAL WAS CHECKED BY EHM AND WAS FOUND TO HAVE MISTAKES BY A FACTOR OF 10, IT WAS DECIDED TO GO WITH THE SECOND LAB ON BID LIST ANALYTICAL SERVICES CORP.

6. List type and location of tests performed and results: NO TESTS PERFORMED THIS DAY

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Corps of Engineers
Omaha District

RAPID RESPONSE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM CORP

Contract Number: 0002

Project Name: FT. Tuley, KS

Project Location: FT. Tuley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: IT IS NOTED THAT GREAT LAKES ANALYTICAL WAS DEFICIENT IN PERFORMING TO SPECIFICATIONS A NEW LAB WAS CHOSEN

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:
Collected: NONE Tested: _____ Amplifying Info: _____

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 5

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

N/A

Qualifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
		<u>N/A</u>		

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army
Corps of Engineers
Omaha District

RAPID RESPONSE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 6

Contractor's Name: DHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

15. List all safety violations observed and corrective actions: NONE

16. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.): CREDIT OF \$75.00 ON ELECTRICITY FOR MONITOR & MODEM PER OSR

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 7

Contractor's Name: *DAM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, Ks*

Project Location: *Ft. Riley, Ks*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: *PROJECT IS ON HOLD AT THIS POINT
OTHER THAN SAMPLING.*

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William C. Fenwick

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U.S. Army

RAPID RESPONSE

Corps of Engineers
aha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 1

Contractor's Name: OHM Corp.

Contract Number: DAEW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0019

Delivery Order No.: 0002

Date: 3/4/94

Weather: WARM

Temperature: Min. 32

Max. 72

Rainfall: NONE

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): REWORKING ESTIMATES ON BOTH COLYER MANOR & PSF. ^{Also} AND ESTIMATES TO COMPLETE. AWAITING DELIVERY OF MATERIALS FOR DECK PAD & SILT FENCE. AWAITING ADDITIONAL FUNDING

U.S. Army
RAPID RESPONSE
Corps of Engineers
The District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 2

Contractor's Name: *OHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

2. Work performed by subcontractors on-site and/or off-site (include a complete description): _____

NONE

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: *AWAITING ADDITIONAL FUNDING*

U.S. Army

RAPID RESPONSE

Corps of Engineers
Sinhala District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OTHM CORP

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, actor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

10. List the total quantity of wastewater treated: *N/A* gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

N/A

Amplifying Info: _____

13. List the following transportation and/or disposal information:

N/A

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

RAPID RESPONSE

Corps of Engineers
St. Louis District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 6

Contractor's Name: OHU Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

15. List all safety violations observed and corrective actions: NONE

16. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

<u>ELECTRO RENT CREDIT</u>	<u>\$83.37</u>	<u>PER KEVIN B. & BILL F.</u>
<u>ADDITIONAL LABOR COSTS</u>	<u>\$1310.28</u>	<u>SEE COST REPORTS</u>
<u>EQUIPMENT CREDIT</u>	<u>\$132.69</u>	<u>SEE COST REPORTS</u>

U.S. Army

RAPID RESPONSE

Corps of Engineers
Columbia District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 7

Contractor's Name: *OHM Corp.*

Contract Number: *8002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: *NONE*

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: *William A. Fenwick*

U.S. Army
Corps of Engineers
Omaha District

RAPID RESPONSE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 1

Contractor's Name: *OHM Corp.*

Contract Number: *DAOW45-94-10005*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Report No.: *0020*

Delivery Order No.: *0002*

Date: *3/5/95*

Weather: *WARM*

Temperature: Min. *35*

Max. *75*

Rainfall: *0*

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description):

No work today

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: *OTM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

2. Work performed by subcontractors on-site and/or off-site (include a complete description): _____

NONE

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: _____

NONE

U.S. Army
Corps of Engineers
Omaha District

RAPID RESPONSE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: *QHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): _____

NONE

6. List type and location of tests performed and results: _____

NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: *DHM Corp.*

Contract Number: *0602*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

7. List verbal instructions received from government personnel on any deficiencies or retesting required: _____

NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: _____

NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp,

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: N/A gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

Amplifying Info: NONE

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
		<u>NONE</u>		

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army
RAPID RESPONSE
Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 7

Contractor's Name: *Ofshu Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: _____

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: *William W. Fenwick*

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RAPID RESPONSE
Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 1

Contractor's Name: *OHM Corp.*

Contract Number: *DACW 15-94-D0005*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Report No.: *0021*

Delivery Order No.: *0002*

Date: *3/6/94*

Weather: *WARM*

Temperature: Min. *33* Max *65*

Rainfall: *0* inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description):

NO WORK THIS DAY

U.S. Army
RAPID RESPONSE
Corps of Engineers
Iowa District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 2

Contractor's Name: *OHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

2. Work performed by subcontractors on-site and/or off-site (include a complete description): _____

NO WORK THIS DAY

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: *NONE*

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: *DHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

7. List verbal instructions received from government personnel on any deficiencies or retesting required: _____

NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: *NONE*

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: *OHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

10. List the total quantity of wastewater treated: *N/A* gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

Amplifying Info: _____

N/A

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

N/A

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army
RAPID RESPONSE
Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 6

Contractor's Name: *DHM*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

15. List all safety violations observed and corrective actions:

NO WORK THIS DAY

16. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

NONE

U.S. Army

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 7

Contractor's Name: *DKM Corp*

Contract Number: *0002*

Project Name: *FT. Tiley, KS*

Project Location: *FT. Tiley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: *Samples will be taken on 3/7/94 AF PSF.*

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William B. Jenrick

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 1

Contractor's Name: OTM Corp

Contract Number: DACW45-94-D-0005

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

Report No.: 0022

Delivery Order No.: 0002

Date: 3/7/94

Weather: WARM

Temperature: Min. 35

Max. 55

Rainfall: Light Shower inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): ADDITIONAL SAMPLES ARE BEING TAKEN IN THE PSF AREA TO FIND THE LIMITS OF CONTAMINATION.
MOOS ARE BEING WORKED ON FOR LEAD & PSF. JANET WADE HAS ASKED FOR A SURVEYOR TO BE BROUGHT IN AND A 3-D MAP OF BOTH AREAS BE MADE.
AT 14:00 KEVIN BIRKETT CALLED AND ASKED THAT ANY SAMPLES LEFT TO BE TAKEN, BE TAKEN AT 1' & 3'
IN ADDITION HE ADDED 7 SAMPLE POINTS.

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: DHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Sample tech Jeff Woolly of Kump & Plains
ENVIRONMENTAL ARE TAKING ADDITIONAL SAMPLES IN
THE PSF AREA.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: NONE

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Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 3

Contractor's Name: OKM Corp.

Contract Number: 0002

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (P) All

SAMPLING EQUIPMENT WAS CHECKED FOR PROPER WORKING ORDER, SAMPLE PLAN WAS GONE OVER ALONG WITH PROPER DECON PROCEDURES (F) CHECKING OF PROPER PROCEDURES THROUGHOUT DAY.

6. List type and location of tests performed and results: PSF AREA SAMPLING

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: DHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: 36 Tested: NONE Amplifying Info: 36 Samples ARE SHIPPED TO ASC FOR 72 HOUR TURN BALANCE OF Samples will be taken in Am.

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: *DAM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

10. List the total quantity of wastewater treated: *N/A* gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

NONE

Amplifying Info: _____

13. List the following transportation and/or disposal information: *NONE*

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

RAPID RESPONSE

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Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: *DAM Corp.*

Contract Number: *9002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

10. List the total quantity of wastewater treated: *N/A* gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

NONE

Amplifying Info: _____

13. List the following transportation and/or disposal information: *NONE*

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

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Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 7

Contractor's Name: *OTM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: *SAMPLING will be completed on 3/8/94 - maps & plots requested by JANNET WADE will be started 3/8/94*

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: *William W. Fenwick*

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Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 1

Contractor's Name: *OHM Corp.*

Contract Number: *DACW45-94-D0005*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Report No.: *0023*

Delivery Order No.: *0002*

Date: *3/8/94*

Weather: *Cold.*

Temperature: Min. *32*

Max. *45*

Rainfall: *0*

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): *SAMPLES WERE OBTAINED IN THE PSF ARER TOTAL of 36 TAKEN. OHM WORKED WITH HOME OFFICE IN MODS FOR LEAD & PSF.*

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, ks

Project Location: Ft. Riley, ks

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - 1 Sample Tech 36 samples AT P.F.
PLAINS ENVIRONMENTAL - 2 techs + equipment 36 samples

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: Still NOT Able to
start excavation due to MOOS NOT BEING IN PLACE.

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RAPID RESPONSE

Corps of Engineers
Columbia District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: *OHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): *(F) OHM*

CONTINUES TO MONITOR SAMPLING & DECON PROCEDURES

List type and location of tests performed and results:

N/A

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OTM CERPS.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: DAILIES STILL NOT CORRECT, FORWARD LOOK NEEDS CORRECTED

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, days in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: 36 Tested: 0 Amplifying Info: 36 Samples taken AT PSF AREA. AT 1' & 3' depths

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: *OHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, Ks*

Project Location: *Ft. Riley, Ks*

10. List the total quantity of wastewater treated: *N/A* gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

N/A

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

N/A

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army
RAPID RESPONSE
Corps of Engineers
C-aha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 7

Contractor's Name: *OTHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: *ALL ADDITIONAL SAMPLING COMPLETED AT THIS TIME. OTHM WILL FURNISH ESTIMATES FOR MODS BY NOON 3/9/94 OTHM WILL FURNISH MAPS OF SAMPLE AREAS PER JANNET WADES REQUEST.*

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William W. Furrick

U.S. Army
RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

WED

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAEW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0024

Delivery Order No.: 0002

Date: 3/9/94

Weather: WARM

Temperature: Min. 32

Max. 55

Rainfall: 0

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): OHM WORKED ON AND PROVIDED TO JANET WADE COLOR MAPS DEPICTING THE HOT SPOTS AT THE PSF & COLYER MANOR LOCATIONS. CONTINUING TO WORK ON PROBLEMS WITH PAPER WORK. OHM'S PROJECT ACCOUNTANT PAUL COOPER WAS CHANGED OUT FOR JOHN FRIEBEL.

U.S. Army
RAPID RESPONSE

Corps of Engineers
Cinaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Sample TECH WORKING ON MAPS FOR
HOT SAMPLE LOCATIONS

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: NONE

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: _____

NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be itemized for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: 0 Tested: 0 Amplifying Info: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

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Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: 0 gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

N/A

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

N/A

4. Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks:

OHM & USACE AWAITING
Results of SAMPLING.

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William C. Jewick

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RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

THUR

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAEW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0025

Delivery Order No.: 0002

Date: 3/10/94

Weather: WARM

Temperature: Min. 32

Max 65

Rainfall: 0

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): ADDITIONAL PLOTS (LAW ENVIRONMENTALS SAMPLES)
AT ADDED TO OHM'S MAPS. BOB GARNER (USACE)
& BILL FENWICK (OHM), MEET WITH MAJ POUHAANNON
(USA) GO OVER MAPS & WALK PSF SITE. ITS
DECIDED IN CONFERENCE CALL WITH BOB GARNER,
KEVIN BIRKETT (USACE), PHIL GOWER (OHM) &
BILL FENWICK THAT WE WILL MAKE UP NEW
COMPOSIT SAMPLES FOR PSF BASED ON THE
HOTEST HITS. DATA FROM MOST RECENT SAMPLES
DUE IN BY 1600 HRS 3/11/94 THIS DATA WILL
BE USED TO HELP DETERMINE COMPOSIT POINTS.
CONTINUING TO CLEAR DAILEYS. JEFF WOOLLY
(Pumph) REMARKING SAMPLE POINTS WITH
PAINT.

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RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Ramp - Sample tech - REMAKING
AND ADDING TO MAPS - MARKING SAMPLE
POINTS W/PAINT

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: 0 Tested: 0 Amplifying Info: N/A

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Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: 0 gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

N/A

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

N/A

4. Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 6

Contractor's Name: OHM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

15. List all safety violations observed and corrective actions:

NONE

6. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

NONE

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RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 7

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: Well demobe site 3/12/94
to Return 3/17/94

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Ferrell

Page 1

Contractor's Name: *OHM Corporation*

Contract Number: *DAOW45-94-D0005*

Project Name: *Ft. Riley, Ks*

Project Location: *Ft. Riley, Ks*

Report No.: *0026*

Delivery Order No.: *0002*

Date: *3/11/94*

Weather:

Temperature: Min.

Max.

Rainfall:

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): *BASED ON ANALYTICAL RECEIVED TODAY TWO COMPOSIT SAMPLES WILL BE MADE UP FOR DISPOSAL. AND TWO COMPOSITS WILL BE SENT TO HWY 36.*

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken) (P) IN PREPARATION FOR TAKING COMPOSITE SAMPLES. TOTAL DECON OF ALL SAMPLING EQUIPMENT. (F) INSURING PROPER TECHNIQUES FOLLOWED THROUGH OUT ALL SAMPLING & DECONING PROCEDURES

6. List type and location of tests performed and results: PSF Site

Contractor's Name: Oftm Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: _____

NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be itemized for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: _____

Tested: _____

Amplifying Info: _____

Samples SENT

TO ASC

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

NONE

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
		<u>NONE</u>		

4. Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

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Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

15. List all safety violations observed and corrective actions:

NONE

6. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

NONE

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: JOHN FRIEBLE Will Demobe this site today.

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Jenurek

U.S. Army
RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

SAT

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAEW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0027

Delivery Order No.: 0002

Date: 3/12/94

Weather: Mild

Temperature: Min. 32

Max. 65

Rainfall: _____ inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): DEMobilIZATION OHM & Rumph CREW.

No on-site Activity
From 3-13 To 3-16-94

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): _____

NONE

6. List type and location of tests performed and results: NONE

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RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: 0 gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

N/A

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

N/A

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

N/A

4. Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

15. List all safety violations observed and corrective actions:

NONE

16. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

NONE

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks:

Will start Remobe 3/17/94

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William W. Jensen

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RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Thur

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0027

Delivery Order No.: 0002

Date: 3/17/94

Weather: WARM

Temperature: Min. 32

Max. 75

Rainfall: 0

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): CREW STARTS REMOVING THIS DAY, BILL FENWICK (OHM) & PROJECT ACCOUNTANT OHM FLY TO SITE. CREW FROM CHICAGO MOBES OUT WEDNESDAY ONE DAY EARLY. THIS IS A MOBE DAY ONLY

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description): _____

NONE

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): NONE

6. List type and location of tests performed and results:

NONE

Contractor's Name: OHTM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: _____

NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be itemized for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: _____

NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

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Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: 0 gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

NONE

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

NONE

14. Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

Contractor's Name: OHM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

15. List all safety violations observed and corrective actions:

NONE

6. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

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Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: NONE

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Fenwick

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Fri

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAEW45-94-D005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0028

Delivery Order No.: 0002

Date: 3/18/94

Weather: WARM

Temperature: Min. 32

Max. 76

Rainfall: 0 inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): This day was devoted to equipment deliveries
HERTZ ARRIVED WITH EXCAVATOR & LOADER. THE SCARES WERE
DELIVERED AND SET UP AT TRAIN STATION, AND BELLA FENCE
INSTALLED FENCING AT COLYER MANOR LEAD SITE.

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

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Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

1. Work performed by subcontractors on-site and/or off-site (include a complete description):

Bella installed fence at Colyer Manor
535 LF. WITH GATE.

Complete and attach the daily personnel cost report at the end of this document and label as per Annex 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

RAPID RESPONSE

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QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken) (P) Bob Garner & Bill Fenwick marked out area of fence installation. (F) Bill Fenwick checked at end of day for completion.

List type and location of tests performed and results: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: The Corps has not OK'd the change in PCT's, therefore we were told to send Curtis Clifford home and get John Frieble back on site. - Still awaiting analytical that is not complete.

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be itemized for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

2. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tens

NONE

Qualifying Info: _____

3. List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material description, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

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Contractor's Name: OTHM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

15. List all safety violations observed and corrective actions:

NONE

16. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

NONE

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Corps of Engineers
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**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: DHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

8. Additional comments/remarks: ARRANGEMENTS WERE MADE TO REPLACE
Curtis Clifford with John FRIEBEL - FRIEBEL WILL
ARRIVE SATURDAY

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

_____'s designated Quality Control Representative William W. Jewell

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RAPID RESPONSE

Corps of Engineers
aha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAOW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0029

Delivery Order No.: 0002

Date: 3-19-94

Weather: WARM

Temperature: Min. 0

Max. 77

Rainfall: 0

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): CREW TODAY WILL WORK SHORT DAY 5 HRS AND ARE PLACING FENCE POSTS ALONG HAUL ROAD AT COLYER MANOR TO PROTECT CHILDREN FROM TRAFFIC.

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Corps of Engineers
District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description): _____

NONE

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress: NONE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required:

IT WAS DISCOVERED THIS AM THAT HIGHWAY 36 RAISED THEIR PRICE, ALSO SUB CONTRACT CONSENT FORMS FOR JOB ARE NOT IN PLACE OR APPROVED. DUE TO THIS ALL IS CANCELED FOR MONDAY.

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

NONE

Amplifying Info: _____

13. List the following transportation and/or disposal information: NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

14. Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

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RAPID RESPONSE
Corps of Engineers
4a District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

15. List all safety violations observed and corrective actions:

NONE

16. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

NONE

U.S. Army
RAPID RESPONSE
Corps of Engineers
ha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: THE CREW WILL STAND DOWN SUNDAY.

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Fenwick

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RAPID RESPONSE

Corps of Engineers
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**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: *OHM Corp*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

2. Work performed by subcontractors on-site and/or off-site (include a complete description):
NONE

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

4. On-site conditions which resulted in delayed progress:
NONE

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**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: *OHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): _____

NONE

6. Type and location of tests performed and results: _____

NONE

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: _____

NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be itemized for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:
Collected: _____ Tested: _____ Amplifying Info: _____

NONE

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QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

NONE

Amplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
		<u>NONE</u>		

4. Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: each purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

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Contractor's Name: *OTHM CORP*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

15. List all safety violations observed and corrective actions: _____

NONE

6. List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.): _____

NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 7

Contractor's Name: *OHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: _____

N/A

9. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: *William W. Fenwick*

RAPID RESPONSE

Corps of Engineers
Omaha District

**QUALITY CONTROL
DAILY REPORT**

Page 1

Contractor's Name: 14th CORDETRON	Contract Number: D4W45-94-D005
Project Name: Ft. Riley, KS	Project Location: Ft. Riley, KS
Report No.: 0031	Delivery Order No.: 0002
Date: 3/21/94	Weather: WARM
Temperature: Min. 26	Rainfall: 0 inches
	Max. 75

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): **At 0630 Bob Greiner (USACE) called and advised**

(DREW FOR DRY DUE TO NO SHIPMENT OF SELLS FROM LEAD SITE. R. Fenwick goes to site to correct problems with proper paper work being in place discusses problem with P. Ginner (CH2M) GITHM is now trying to lead but on Wednesday. I. Woddy of Bunniph is to handle this day.

How

RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description):
NONE

Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

0. List the total quantity of wastewater treated: NONE gallon(s)

1. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

2. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

Qualifying Info: _____

NONE

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

NONE

Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material type, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the total of the estimated cost of materials.

Contractor's Name: OHM CORP

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

15. List all safety violations observed and corrective actions: NONE

List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

NONE

Contractor's Name: OHM Corp. Contract Number: 0002
Project Name: Ft. Riley, KS Project Location: Ft. Riley, KS

7. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

8. Additional comments/remarks: OHM will try to skip WASTE ON
Wednesday 3/23/94 OHM is informed by Corps that
OHM will pay all expenses on trucks ordered early.

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Fenwick

U.S. Army
RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

TUE

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAEW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0032

Delivery Order No.: 0002

Date: 3/22/94

Weather: WARM

Temperature: Min. 42

Max. 78

Rainfall: 0

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

1. Work performed today by primary contractor on-site and/or off-site (including a complete description): FINAL PREPARATION IS BEING MADE FOR LOAD OUT OF SOILS ON WEDNESDAY 3/23 - SILT FENCE IS BEING PLACED ON LOWER END OF EXCAVATION AREA. TANKS FOR DECON WATER ARE BEING SECURED. THE 1-800 NUMBER WAS RECEIVED AND PUT ON THE MANIFESTS.

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Jeff Wooly of Rumph helped with site prep.

FORT TRANSFER HAS TRUCKS ON STAND BY FOR LOAD OUT

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (P) checks,

WERE MADE TO INSURE PROPER READINESS FOR LOAD OUT. AFTER FIRST DAY OF LOAD OUT WE WILL ADJUST AS NEEDED.

Type and location of tests performed and results: NONE

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as Appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

9. List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

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RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

NONE

Amplifying Info: _____

3. List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

4. Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

17. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

18. Additional comments/remarks: OHM HAS APPROVAL AND IS FINALLY
READY FOR LOAD OUT WASTE

19. Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Jewick

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Wed

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAOW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0033

Delivery Order No.: 0002

Date: 3/23/94

Weather: WARM

Temperature: Min. 46 Max. 70

Rainfall: _____ inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): CREW LOADED OUT 5 TRKS WITH LEAD (CONTAMINATED) SOIL FOR DELIVERY TO HWY 36 LAND FILL. BILL F. (JOHN) & BOB E. (USACE) MET WITH JANNET WADE (USA) ABOUT CHANGES IN PSF EXCAVATION SIZE. THE EXCAVATION BASED ON THE NEW POINTS WILL YIELD AND ESTIMATED 1427 TONS SOIL. FINDLAY IS WORKING ON ADDITIONAL DISPOSAL SITES FOR PSF & LEAD WITH PEORIA DISPOSAL APPEARING TO PRESENT BEST VALUE

RAPID RESPONSE

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RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

Page 2

Contractor's Name: OTHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description):
Rumph - J. Wooly worked with manifesting of trucks.

Complete and attach the daily personnel cost report at the end of this document and label as pp. 1 & 2.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: TURN AROUND PAD AT COLYER MANOR NEEDS TO BE ENLARGED. WAS HARD FOR TRUCKS TO TURN. DISTANCE BETWEEN SCALES AND COLYER MANOR PRESENT PROBLEMS FOR ADJUSTING LOADS

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (I) ALL

EQUIPMENT CHECKED FOR READINESS (P) SEALES SET UP
AND CREW READY TO LOAD OUT TANKS.

List type and location of tests performed and results: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: Ottum Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: 5 Tested: 1 Amplifying Info: 4 samples from

AIR MONITORING AT COLYER MANOR TO BE ARCHIVED 1 TO
BE ANALYSED

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: 121.64 ~~tons~~ tons

Qualifying Info: NONE

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>121.64 Tns</u>		<u>LEAD SOIL</u>	<u>04059 - 04063</u>	<u>Hwy 36 Coloerdo</u>

Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: the purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

RAPID RESPONSE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

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Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. List all safety violations observed and corrective actions: Todd Ross (OHM) Healthy
AND safety brought to B.F's ATTENTION A LIST OF CONCERNS
SEE ATTACHED LIST THIS WAS TOWARD THE END OF THE DAY
AND B.F. & T.R. ARE TO RESOLVE THESE BEFORE NEXT LEAD OUT.

List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.): NONE

THINGS NEEDED FOR WORK. THERE WILL BE NO FURTHER WORK CONDUCTED ON THIS SITE (COYLER MANOR) UNLESS THE FOLLOWING CONDITIONS ARE MET.

- ① A DECON LINE WITH MASK WASH TUBS AND TRASH RESEPTACLES.
- ② A SYSTEM TO COLLECT AIRE DECON WATER.
- ③ A SYSTEM TO COLLECT DECON WATER FROM AIRE DECON PAD.
- ④ A STANDBY DUST CONTROL SYSTEM.
- ⑤ AN EMERGENCY PROCEDURE PLAN.
- ⑥ LIQUIDS FOR THE CREW AND A COOLER TO KEEP IT COLD.
- ⑦ TRASH CANS FOR DECON TRAILER.
- ⑧ EMERGENCY PHONE #'S AND DIRECTIONS TO THE ~~THE~~ HOSPITAL DIRECTION

~~(9) A MINIMUM WAGE, SEXUAL HARASSMENT AND OSHA POSTER POSTED IN DECON~~

(10) BATHROOM FACILITIES FOR THE SITE OR A PROCEDURE (WRITTEN).

(11) COMMUNICATION TO THE SITE HEADQUARTERS.

I UNDERSTAND THE PRESSURE THAT YOU ARE UNDER DUE TO THE UNFORTUNATE CIRCUMSTANCES. THIS SPA NEEDS TO ALLOW TIME FOR PROPER SITE SET-UP. THERE ~~ARE~~ IS PLENTY OF THINGS THAT CAN BE DONE TO INSURE THAT THE OBJECTIVES ARE MET ON THIS SITE.

THIS JOB SEEMS TO BE HANGING ON BY A THREAD. IT IS ALSO VERY FRUSTRATING TO MYSELF AND NUMEROUS OTHER MEMBERS OF SITE PERSONNEL. THIS HURRAY^{UP} AND WAIT MODE IS NOT GOING TO CUT IT. PROPER TIME SHOULD ^{BE} ALLOWED TO COMPLETE THE SET-UP FOR ALL CREW MEMBERS. THIS NOT ONLY MEANS TIME FOR OPERATIONS, IT

FOR OPERATIONS FOR

I FEEL THAT, ONCE AGAIN, THERE
IS PLENTY OF WORK THAT CAN BE
DONE TO CONSTITUTE TIME ALLOTTED
TO ACCOMPLISH THIS. IN ORDER TO
MAKE THIS PROJECT RUN MORE SMOOTHLY
AND INSURE THE HEALTH & SAFETY OF
ON-SITE PERSONNEL & PUBLIC, ~~THE~~ THIS
BASIC REQUIREMENT SHOULD BE GRANTED,

COMMITTED TO SAFETY,

Judd J. Ross #213

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Three

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAEW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0034

Delivery Order No.: 0002

Date: 3/24/94

Weather: Cool

Temperature: Min. 26

Max. 55

Rainfall: 0

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): B. FENWICK (OHM) JOHN FRIEBEL (OHM) PERFORMED OFFICE FUNCTIONS. B. FENWICK ALONG WITH B. GARNED (USACE) MEET W/ J. WADE AGAIN ABOUT AREA & QUANTITIES TO BE EXCAVATED IN THE PSF. TODD ROSS IS TO WORK ON CORRECTING SAFETY PROBLEMS. STEVE LETANY DOES WORK ON MANIFESTS. IT APPEARS ALL WILL BE IN PLACE FOR PEORIA DISPOSAL.

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

1. Work performed by subcontractors on-site and/or off-site (include a complete description):

FORT TRANSFER TO DELIVER 5 LOADS OF
LEAD SOIL TO HWY 36.

Complete and attach the daily personnel cost report at the end of this document and label as appropriate.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tons

NONE

Qualifying Info: _____

13. List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: 1) purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the entire cost of the estimated cost of materials.

RAPID RESPONSE

Corps of Engineers
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QUALITY CONTROL DAILY REPORT

Fri

Page 1

Contractor's Name: <i>OHM CORPORATION</i>		Contract Number: <i>DACW45-94-D005</i>	
Project Name: <i>Ft. Riley, KS</i>		Project Location: <i>Ft. Riley, KS</i>	
Report No.: <i>0035</i>		Delivery Order No.: <i>0002</i>	
Date: <i>3/25/94</i>		Weather: <i>Mild</i>	
Temperature: Min. <i>28</i>	Max. <i>60</i>	Rainfall: <i>0</i>	inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): *Administrative duties only. Securing signed Manifests for Perion Disposal, ordering trucks for transport, — Outlining AREA to be EXCAVATED AT P.S.F.*

Engineering
RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

1. Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - J. Woolly out LINING AREA OF
EXCAVATION T.S.F.

Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

RAPID RESPONSE

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QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): NONE

List type and location of tests performed and results: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: IT WAS REQUESTED THAT Todd Ross Health & Safety be removed from site due to poor performance AND DISHARMONY.

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

RAPID RESPONSE

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Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s)

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

NONE

Qualifying Info: _____

13. List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material type, quantity and units, location of material, and vendor. Material costs shall be summed for: 1) purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the 2) _____ of the estimated cost of materials.

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**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

8. Additional comments/remarks: NONE

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Fenwick

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

SAT

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAEW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0036

Delivery Order No.: 0002

Date: 3/26/94

Weather: COOL - RAIN

Temperature: Min. 28

Max. 42

Rainfall: _____ inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): B. Fenwick (OAM) & John Friebe (OAM) perform OFFICE FUNCTIONS - J. Wooley & Steve Letany go to SALINA to secure 300 gallon tank. Todd Koss will demobe at 1300 hrs

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

Page 2

Contractor's Name: OTHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Jeff Wealy - Securing 300
gallon tank, filling Decen water tank.

Complete and attach the daily personnel cost report at the end of this document and label as per Annex 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

8. Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:
Collected: _____ Tested: _____ Amplifying Info: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: _____ yds/tens

NONE

Amplifying Info: _____

13. List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: a purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the entire estimate of the estimated cost of materials.

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

SUN

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAOW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0037

Delivery Order No.: 0602

Date: 3/27/94

Weather: Coal Clear

Temperature: Min. 26

Max 50

Rainfall: 0

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): Day starts 0600 we are to load out 13 trucks at PSF & 4 at lead one PSF
Truck broke down in transit. Phil Conner on site from OHM to view progress

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph. Jeff Woolly helping with LOAD OUT OF trucks both sites. FORT TRANSFER HAULING 13 LOADS to Peoria Disposal & 4 LOADS to Hwy 36

Complete and attach the daily personnel cost report at the end of this document and label as per Ex 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: HAVING trouble BALANCING LOADS IN TRUCKS SOME ARE HAVING to RETURN to scales 4 times.

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (F) CONTINUING to check on Proper Loads

List type and location of tests performed and results: PSF AND SCALE
EHS

RAPID RESPONSE

Corps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be estimated for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

0. List the total quantity of wastewater treated: NONE gallon(s).

1. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

2. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: 384.64 ~~tons~~ tons

Amplifying Info: 13 LOADS FROM PSF 295.62 TOTAL TONS

4 LOADS LEAD 89.2 TOTAL TONS.

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>13</u>	<u>See Attached</u>	<u>PSF Soil</u>	<u>04069-04081</u>	<u>PERCRIA DISPOSAL</u>
<u>4</u>	<u>See Attached</u>	<u>LEAD Soil</u>	<u>04064-64067</u>	<u>Hwy 36</u>

Complete and attach the daily material cost report at the end of this document and label as endix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material description, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the total of the estimated cost of materials.

Contractor's Name: DHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

8. Additional comments/remarks: 15 trucks ORDERED FOR MONDAY
for PSF AND 5 trucks for LEAD.

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Jurek

RAPID RESPONSE

Corps of Engineers
Columbia District

QUALITY CONTROL DAILY REPORT

Page 1

MON

Contractor's Name: Hill Corporation

Contract Number: DAEW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0038

Delivery Order No.: 0002

Date: 3/28/94

Weather: Mild

Temperature: Min. 32

Max. 60

Rainfall: NONE inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): DAY STARTS 0600 WE ARE TO LOAD OUT TRUCKS FOR PSF AND LEAD SITE. Total of 17 trucks ARE LOADED FOR PSF & 5 FOR LEAD. Bella fence to fence in PSF ON TUESDAY. Will start taking samples ON TUESDAY.

RAPID RESPONSE

Dept of Engineers
Irrigation District

QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OTHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Jeff Woolly Rumph - working with loading trucks - FORT TRANSFER HAULING LOADS TO P.D.C. AND HWY 36. -

Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

RAPID RESPONSE

Staff of Engineers
Columbia District

QUALITY CONTROL DAILY REPORT

Page 3

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (F) CONTINUING TO CHECK ON PROPER LOADING OF TRUCKS AND PROPER SCALE PROCEDURES.

List type and location of tests performed and results: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be itemized for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: 2 Tested: _____ Amplifying Info: 2 samples were sent to Peoria Disposal for follow up analytical for their permit

RAPID RESPONSE

Corps of Engineers
 Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

3. List the total quantity of wastewater treated: _____ gallon(s) NONE

4. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal

Solids: 996.96 yds (tons) Total Both.

Qualifying Info: 17 LOADS FOR PSF 380.3 TOTAL LEAD & 5 LOADS FOR LEAD
10 tons

Cum LEAD 321 tons

Cum PSF 675.96 tons

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>17</u>	<u>See Attached</u>	<u>Pesticide Soil</u>	<u>04082-04097 04102</u>	<u>PEORIA DISPOSAL</u>
<u>5</u>	<u>See Attached</u>	<u>LEAD</u>	<u>04068 04098-04101</u>	<u>Hwy 36</u>

Complete and attach the daily material cost report at the end of this document and label as index 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the entire cost of the estimated cost of materials.

U.S. Army
RAPID RESPONSE

Corps of Engineers
Columbia District

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

Page 7

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Complete and attach the Rapid Response daily work order at the end of this document and label Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractor's next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: OHM INCREASED AMOUNT OF TRUCKS FOR PSF AREA TO 25. TOTAL. FOR TUESDAY & WEDNESDAY - PROJECTING COMPLETION OF PSF BY WEDNESDAY 3/30/94

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Furek

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 1

TUE

Contractor's Name: <u>OHM CORPORATION</u>		Contract Number: <u>DAEW45-94-D0005</u>	
Project Name: <u>Ft. Riley, KS</u>		Project Location: <u>Ft. Riley, KS</u>	
Report No.: <u>0039</u>		Delivery Order No.: <u>0002</u>	
Date: <u>3/29/94</u>		Weather: <u>Mild</u>	
Temperature: Min.	Max.	Rainfall:	inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): WORK STARTS AT 0530 WE LOAD OUT 24 TRUCKS IN THE PSF AREA & 5 TRUCKS IN THE LEAD SITE - BELLA FENCE REPORTS TO SITE 0900 & INSTALLS TEMPORARY FENCING AROUND PSF

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Jeff woody helps w/ load out of trucks

Bella Fence installs Temp Fence around P.S.F.

FERT TRANSFER HAULS TO LANDfills

Hwy 36 } RECEIVES CONTAMINATED SOILS

Peckia Disposal }

Complete and attach the daily personnel cost report at the end of this document and label as per fix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

Corps of Engineers
Omaha District

Page 3

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (F) CONTINUING TO CHECK ON PROPER LEAD OUT OF SOILS - WEIGHING OF SAME.

List type and location of tests performed and results: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: NONE Tested: _____ Amplifying Info: _____

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: NONE gallon(s).

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: 640.30 yds/tons

Qualifying Info:

536.30 TONS REMOVED FROM PSF CUM PSF 1209.43

104.00 TONS REMOVED FROM LEAD CUM LEAD 320.94

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>5</u>	<u>—</u>	<u>LEAD</u>	<u>04082- 04086</u>	<u>Hwy-36</u>
<u>24</u>	<u>—</u>	<u>PSF</u>	<u>04103- 04126</u>	<u>PERIA DISP</u>

Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material purchased, quantity and units, location of material, and vendor. Material costs shall be summed for: 1) purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of materials.

U.S. Army
RAPID RESPONSE

Corps of Engineers
Omaha District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 7

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

8. Additional comments/remarks: We will demobe on THURSDAY
MARCH 31 FOR EASTER BREAK while we await
SAMPLE RESULTS

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Faurick

RAPID RESPONSE

Units of Engineers
Cuba District

QUALITY CONTROL DAILY REPORT

Page 1

Week

Contractor's Name: <u>OHM CORPORATION</u>		Contract Number: <u>DAEW45-94-D0005</u>	
Project Name: <u>Ft. Riley, KS</u>		Project Location: <u>Ft. Riley, KS</u>	
Report No.: <u>0040</u>		Delivery Order No.: <u>0002</u>	
Date: <u>3/30/94</u>		Weather: <u>Mild</u>	
Temperature: Min.	Max.	Rainfall:	inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed reports to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): Work starts at 0530 we lead out 15 trucks at the PSF area & 5 trucks at the lead site. We then at the direction of the Fort Talc closure samples in the PSF area at depths of surface & 2 ft. and composites of the walls of the 5 foot areas. In addition to these samples we are directed to take additional exploratory samples outside the fenced area. Plains Environmental will take these samples.

RAPID RESPONSE

Supers of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM Corp
Project Name: Ft. Riley, KS

Contract Number: 0002
Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Jeff Woolly taking samples in PSF
PLAINS ENVIRONMENTAL TAKING SAMPLES IN PSF
FORT TRAFER - HAULING SOILS
PEORIA DISPOSAL } RECEIVING CONTAMINATED SOILS
Hwy-36 }

Complete and attach the daily personnel cost report at the end of this document and label as per 1.

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including contractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be itemized for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (F) CONTINUING TO CHECK ON PROPER EQUIPMENT MAINTENANCE/FOLLOW UP ON PROPER LOADING TECHNIQUES

List type and location of tests performed and results: AIR SAMPLES ARE TAKEN AT LEAD & PSF AREAS.

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, days in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be submitted for each type, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:
Collected: 129 Tested: _____ Amplifying Info: _____
5 CASSETS AT LEAD site
2 Tubes AT PSF
121 Samples taken AT PSF
ALL Results ON 90 ARE DUE BACK ON 4/4/94

RAPID RESPONSE

Corps of Engineers
 Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

1. List the total quantity of wastewater treated: 0 gallon(s).

2. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: 0 bbl/gal Solids: 459.92 yds/tons

Summary Info: 343.25 TONS AT PSF CUM PSF 1562.68 TONS
116.67 TONS AT LEAD CUM LEAD 541.69 TONS

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>343.25 TONS</u>	<u>—</u>	<u>PSF SOIL</u>	<u>04127 -</u> <u>04151</u>	<u>PEORIA DISPOSAL</u>
		<u>LEAD SOIL</u>		

Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the total of the estimated cost of materials.

S. Army
RAPID RESPONSE

Corps of Engineers
Kansas District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 7

Contractor's Name: CHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Complete and attach the Rapid Response daily work order at the end of this document and label Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: We will demobe on 3/31/94 for
EASTER BREAK. THE PSF IS FINISHED UNTIL LAB RESULTS
ON 4/4/94 LEAD CANNOT BE RECIEVED UNTIL 4/5/94

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William W. Fournier

RAPID RESPONSE

Corps of Engineers
Cinaha District

QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

2. Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph Demobes

Complete and attach the daily personnel cost report at the end of this document and label as appendix 1.

The daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress:

NONE

RAPID RESPONSE

Corps of Engineers
Dinaha District

**QUALITY CONTROL
DAILY REPORT**

Page 3

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): NONE

List type and location of tests performed and results: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: Ottum Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

7. List verbal instructions received from government personnel on any deficiencies or retesting required: _____

NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

10. List the total quantity of wastewater treated: _____ gallon(s) NONE

11. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

12. List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tens

NONE

Simplifying Info: _____

13. List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

NONE

Complete and attach the daily material cost report at the end of this document and label as appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material type, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the estimated cost of materials.

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

15. List all safety violations observed and corrective actions: _____

NONE

List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.): _____

NONE

Contractor's Name: *OHM Corp.*

Contract Number: *0002*

Project Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

7. Complete and attach the Rapid Response daily work order at the end of this document and label as Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

8. Additional comments/remarks: _____

NONE

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: *William W. Fennell*

Dept of Engineers
Columbia District

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0041

Delivery Order No.: 0002

Date: 4/4/94

Weather: MILD

Temperature: Min. 40

Max. 55

Rainfall: NONE

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): OHM Moves back to Job we LOAD OUT 5 TRUCKS AT THE LEAD SITE. Bill Fenwick, Jeff Weally, & Bob Garner go through Sample Results

Lined area for additional notes or observations.

RAPID RESPONSE

Types of Engineers
State District

QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Jeff Woolly - helps load trucks.
- ECC Reporting sample results.

Complete and attach the daily personnel cost report at the end of this document and label as per 1.

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including contractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be itemized for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: WENE

Contractor's Name: CHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken):
(F) follow up on proper Lead cut & weight procedures - also proper Decon & Sample procedures

List type and location of tests performed and results: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

0. List the total quantity of wastewater treated: _____ gallon(s) NONE

1. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

2. List the total amount of waste(s) removed from the site:

Liquid: _____ gal Solids: 116.79 visions
Qualifying Info: Cum Lead to Hwy 36 - 658.48

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>116.79 TONS</u>	<u>—</u>	<u>LEAD SEIL</u>	<u>04161 - 04165</u>	<u>Hwy-36</u>

Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the _____ of the estimated cost of materials.

S. Army
RAPID RESPONSE

Corps of Engineers
District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 7

Contractor's Name: CHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Complete and attach the Rapid Response daily work order at the end of this document and label Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: NONE

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Fawcett

RAPID RESPONSE

QUALITY CONTROL DAILY REPORT

TUE

Units of Engineers
Area District

Page 1

Contractor's Name: OHM CORPORATION		Contract Number: DAEW45-94-D0005	
Project Name: Ft. Riley, KS		Project Location: Ft. Riley, KS	
Report No.: 0042		Delivery Order No.: 0002	
Date: 4/5/94		Weather: Cold	
Temperature: Min. 27	Max. 39	Rainfall: SNOW	inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed reports to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): **OHM LOADED OUT 5 TRUCKS THIS DAY - AND SAMPLED FOR CLOSURE AT LEAD SITE. OHM WAS THEN TOLD TO HOLD SAMPLES AND NOT RELEASE TO LAB. OHM & USACE MEET WITH JANNET WADE TO GO OVER SAMPLE DATA. SHE WILL SELECT ADDITIONAL EXCAVATION AREA. WE ARE DIRECTED TO STAND DOWN CREW ON WEDNESDAY.**

RAPID RESPONSE

Dept of Engineers
Mobile District

QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Jeff Woolly - TAKING SAMPLES

FERT TRANSFER - HAULING SOILS

Hwy 36 - RECEIVING SOILS

ECC WORKING ON SAMPLES

Complete and attach the daily personnel cost report at the end of this document and label as per 1.

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including contractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be submitted for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

Contractor's Name: CHM Corp.

Contract Number: CC02

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): (F) ON PROPER LEAD OUT TRUCK & PROPER SAMPLING & DECON TECHNIQUES.

List type and location of tests performed and results: NONE

RAPID RESPONSE

Steps of Engineers
Omaha District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and site including subcontractors. At a minimum, the cost report shall provide: report title, site name, tractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:
Collected: 18 Tested: NONE Amplifying Info: Samples were held by direction of OSR

RAPID RESPONSE

Corps of Engineers
Maha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: _____ gallon(s) NONE

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: 0 bbl/gal Solids: 97.91 yds³ INS

Qualifying Info: CUM LEAD 756.39

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>97.91 Tons</u>	<u>—</u>	<u>LEAD SOIL</u>	<u>04166-84170</u>	<u>HWY-36</u>

Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the total of the estimated cost of materials.

U.S. Army
RAPID RESPONSE

**QUALITY CONTROL
DAILY REPORT**

Corps of Engineers
Kansas District

Page 7

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Complete and attach the Rapid Response daily work order at the end of this document and label Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractor's next day work effort which shall have advance approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: CREW IS STOOD DOWN FOR WEDNESDAY

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William B. Fenwick

RAPID RESPONSE

QUALITY CONTROL DAILY REPORT

WED

Corps of Engineers
Wash. District

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0043

Delivery Order No.: 0002

Date: 4/6/94

Weather: Mild

Temperature: Min. 35

Max. 55

Rainfall: 0

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): CREW WAS CALLED IN AT OSZS REQUEST TO START READING BORROW SOURCE FOR BACK FILL - WAMEGO is contacted to provide tri-AXEL trucks to haul back fill. FERT will provide trucks for additional materials to be hauled from PSF 15 trucks on Thursday & 10 trucks on Friday. JANNET WADE provided USACE & OHM with additional AREAS OF EXCAVATION. OHM WORKED ON AND PROVIDED TO USACE MCDs 4 & 5 - LEAD SITE LOADEN WAS DECORVED FOR USE IN BORROW AREA. JANNET WADE ASKED FOR DETAILED MAP OF LEAD EXCAVATION

Contractor's Name: OTHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Jeff Woolly working with sample
DATA

ECC working on Analytical Results

Complete and attach the daily personnel cost report at the end of this document and label as appendix 1.

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be summed for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

RAPID RESPONSE

775 of Engineers
7th District

QUALITY CONTROL
DAILY REPORT

Page 3

Contractor's Name: CHW Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and include satisfactory work completed or deficiencies with action to be taken): NONE

Multiple horizontal lines for handwritten notes.

List type and location of tests performed and results: NONE

Multiple horizontal lines for handwritten notes.

Contractor's Name: OTHM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be summed for: each type, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:
Collected: _____ Tested: _____ Amplifying Info: NONE

RAPID RESPONSE

Corps of Engineers
Omaha District

QUALITY CONTROL DAILY REPORT

Page 5

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, Ks

Project Location: Ft. Riley, Ks

0. List the total quantity of wastewater treated: 0 gallon(s).

1. List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

NONE

Qualifying Info: _____

List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the _____ of the estimated cost of materials.

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

5. List all safety violations observed and corrective actions:

NONE

List any credits and/or adjustments due to the government (reference invoice number, conversa- etc.):

NONE

THUR

of Engineers
District

Page 1

Contractor's Name: <u>CHM CORPORATION</u>		Contract Number: <u>DAEW45-94-D0005</u>	
Project Name: <u>Ft. Riley, KS</u>		Project Location: <u>Ft. Riley, KS</u>	
Order No: <u>0044</u>		Delivery Order No: <u>0502</u>	
Date: <u>4/7/94</u>		Weather: <u>Mild</u>	
Temperature: Min. <u>35</u>	Max. <u>60</u>	Rainfall: <u>0</u>	inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site
 District Representative. Concurrently, the Contractor shall provide electronic access to the completed
 report to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete
 description): CHM LOADED OUT 16 TRUCKS FROM PSF AREA
to ship to PERIRA DISPOSAL - THESE TRUCKS WILL ARRIVE
FRIDAY 4/8/94 CHM ALSO BACK FILLED THE
UPPER PSF AREA TO MAKE A WORKING PLATFORM.
CHM FINISHED SAMPLING THE LEAD SITE FOR
CONFIRMATION.

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph. - Jeff Woolly Sampling
FORT TRANSFER - HAULING WASTE
PEORIA DISPOSAL - RECEIVING WASTE
WAMEGO SAND - HAULING BACKFILL

Complete and attach the daily personnel cost report at the end of this document and label as exhibit 1.

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be submitted for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

Inspector's Name: OHM (CERP)

Contract Number: CC02

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and note satisfactory work completed or deficiencies with action to be taken): (F) Checking on PROPER LOAD out of trucks & SAMPLING TECHNIQUES

Type and location of tests performed and results: PERSONAL Air Samples TAKEN AT PSF.

Operator's Name: Officer Cerp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting sites: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and include subcontractors. At a minimum, the cost report shall provide: report title, site name, operator, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be itemized for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:
Collected: 24 Tested: _____ Amplifying Info: BALANCE OF SAMPLES
TAKEN AT LEAD SITE & TRANSPORTED TO LAB

2 Air Samples (PERSONAL)

City of Engineers
Waba District

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: 0 gallon(s).

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: 0 bbl/gal Solids: 359.95 yds/tons

Qualifying Info: 16 trucks hauling to Peoria

CUM total PSF 1912.63

List the following transportation and/or disposal information:

Quantity	ID. No.	Material	Manifest No.	Disposal Location
<u>359.95 Tons</u>	<u>---</u>	<u>PSF SOIL</u>	<u>04128-04177</u>	<u>Peoria Disposal</u>

Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the aggregate of the estimated cost of materials.

RAPID RESPONSE

Supervisor:
Company of Engineers
District

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

Page 6

Contractor's Name: OTHU CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List all safety violations observed and corrective actions: NONE

Multiple horizontal lines for additional notes or observations.

List any credits and/or adjustments due to the government (reference invoice number, conversa- etc.):

NONE

Multiple horizontal lines for additional credits or adjustments.

Army
RAPID RESPONSE

of Engineers
the District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 7

Contractor's Name: OTM CORP.

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

Complete and attach the Rapid Response daily work order at the end of this document and label appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractor's next day work effort which shall have been approved by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: NONE

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William B. Fenwick

Fri

State of Engineers
for the District

Page 1

Contractor's Name: CHM CORPORATION

Contract Number: DAEW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order No: 0045

Delivery Order No: 0002

Date: 4/8/94

Weather: WARM

Temperature: Min. 35

Max 65

Rainfall: 0

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site
District Representative. Concurrently, the Contractor shall provide electronic access to the completed
report to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete
description): CHM LOADED OUT 5 TRUCKS FOR PERIA
DISPOSAL ALSO BACK FILLED AREA EXCAVATED BY
BUILDING (PSF) CHM TOOK NEW CONFIRMATORY
SAMPLES AT PSF IN EXCAVATED AREAS (NEW)
CHM WET DOWN LEAD SITE AND TRACKED SOIL
IN PLACE.

Chief Engineer
The Director

Contractor's Name: OTHU CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Ruamph - Jeff Neolly SAMPLING
FT. TRANSFER - HAULING WASTE
WAMEGO SAND - HAULING BACKFILL

Complete and attach the daily personnel cost report at the end of this document and label as indicated.

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be itemized for each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

Contractor's Name: OHM CORP.

Contract Number: C002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and indicate satisfactory work completed or deficiencies with action to be taken): (F) ON

PROPER LOAD OUT OF TRUCKS - PROPER
SAMPLING & DECON PROCEDURES

List type and location of tests performed and results: NONE

RAPID RESPONSE

ops of Engineers
naha District

QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: 27 Tested: _____ Amplifying Info: Closure Samples TAKEN AT PSF Site

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

List the total quantity of wastewater treated: 0 gallon(s).

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ gallon Solids: 111.94 yds ^(cans)

ifying Info:

Cum total to DATE 2024.57

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>111.94T</u>	<u>—</u>	<u>PSF Soil</u>	<u>04178-64182</u>	<u>PERCIA DISPOSAL</u>

Complete and attach the daily material cost report at the end of this document and label as Ex 3. The daily material cost report is required for all cost reimbursable work on-site and off-site: report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the gross of the estimated cost of materials.

ARMY
RAPID RESPONSE

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

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Page 7

Contractor's Name: CHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Complete and attach the Rapid Response daily work order at the end of this document and label appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractor's next day work effort which shall have been approved by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: CREW IS TO DEMOBE SATURDAY
4/9/94 IN AM. B. FERWIDE & J. FREIBEL WILL
REMAIN ON SITE.

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: *William B. Ferwide*

SAT

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAEW45-94-D0005

Location Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Contract No.: 0046

Delivery Order No.: 0002

Date: 4/9/95

Weather:

Temperature: Min.

Max.

Rainfall:

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site District Representative. Concurrently, the Contractor shall provide electronic access to the completed report to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): CREW Demobes this day no work performed
B. Fenwick & J. Freibel remain

Contractor's Name: OTHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

NONE

Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

Daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be itemized for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

Off-site conditions which resulted in delayed progress:

NONE

QUALITY CONTROL
DAILY REPORT

Page 3

Contractor's Name: OHV Corp.

Contract Number: CC02

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and indicate satisfactory work completed or deficiencies with action to be taken):

NONE

State type and location of tests performed and results:

NONE

RAPID RESPONSE

Ops of Engineers
The District

QUALITY CONTROL DAILY REPORT

Page 4

Operator's Name: OHM CERP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting required:

NONE

Complete and attach the daily equipment cost report at the end of this document and label as exhibit 2. The daily equipment cost report is required for all cost reimbursable work on-site and include subcontractors. At a minimum, the cost report shall provide: report title, site name, operator, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Created: _____ Tested: _____ Amplifying Info: _____

NONE

Contractor's Name: OTM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: 0 gallon(s)

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquids: _____ bbl/gal Solids: _____ yds/tons

NONE

Waying Info: _____

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

NONE

Complete and attach the daily material cost report at the end of this document and label as in 3. The daily material cost report is required for all cost reimbursable work on-site and off-site: report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the estimated cost of materials.

RAPID RESPONSE

Department of Engineers
Columbia District

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

Page 6

Contractor's Name: OTHU CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List all safety violations observed and corrective actions:

NONE

List any credits and/or adjustments due to the government (reference invoice number, conversations, etc.):

NONE

Army
APID RESPONSE

of Engineers
District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 7

Contractor's Name: CHM CARD.

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. Riley, KS

Complete and attach the Rapid Response daily work order at the end of this document and label appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have been approved by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks:

NONE

certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Designated Quality Control Representative:

William C. Fenwick

Contractor's Name: OTHM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

NONE

Complete and attach the daily personnel cost report at the end of this document and label as

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be reported for each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

Site conditions which resulted in delayed progress:

NONE

Contractor's Name: CH2M Hill

Contract Number: CC02

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and indicate satisfactory work completed or deficiencies with action to be taken):

NONE

List type and location of tests performed and results:

NONE

RAPID RESPONSE

Types of Engineers
State District

QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OTHM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting ordered: _____

NONE

Complete and attach the daily equipment cost report at the end of this document and label as index 2. The daily equipment cost report is required for all cost reimbursable work on-site and include subcontractors. At a minimum, the cost report shall provide: report title, site name, sector, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: _____

NONE

RAPID RESPONSE

Department of Engineers
Public Works Division

QUALITY CONTROL DAILY REPORT

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Contractor's Name: OTM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: 0 gallon(s).

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

Qualifying Info: _____

NONE

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

NONE

Complete and attach the daily material cost report at the end of this document and label as Appendix B. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material description, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the aggregate of the estimated cost of materials.

S. Army
RAPID RESPONSE

Corps of Engineers
 District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 6

Contractor's Name: OTHU CORP

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

List all safety violations observed and corrective actions: _____

NONE

List any credits and/or adjustments due to the government (reference invoice number, conversation, etc.): _____

NONE

RAPID RESPONSE

Staff of Engineers
The District

QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - J. Weelley works on sample data
FT. TRANSFER DELIVERED TO PEORIA DISPOSAL
SAMPLE RESULTS COME IN FROM CENTER FOR LEAD
SAMPLES ARE WORKED ON AT ECC FOR PESTICIDES

complete and attach the daily personnel cost report at the end of this document and label as item 1.

Daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be itemized for each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

Off-site conditions which resulted in delayed progress: NONE

As of Engineers
the District

Page 3

Contractor's Name: CH2M HILL

Contract Number: CC02

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and indicate satisfactory work completed or deficiencies with action to be taken):

NONE

List type and location of tests performed and results:

NONE

RAPID RESPONSE

Office of Engineers
The District

QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: Offutt Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting ordered:

NONE

Complete and attach the daily equipment cost report at the end of this document and label as index 2. The daily equipment cost report is required for all cost reimbursable work on-site and including subcontractors. At a minimum, the cost report shall provide: report title, site name, sector, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for: each type, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: Results of first 22 samples from Lemo site are - 4 hits above action level one hit at 480ppm & 17 results below action level

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: 0 gallon(s)

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

NONE

Qualifying Info: _____

List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

Complete and attach the daily material cost report at the end of this document and label as
Exhibit 3. The daily material cost report is required for all cost reimbursable work on-site and off-
site. Provide: report title, site name, contractor, contract number, delivery order number, date, material
type, quantity and units, location of material, and vendor. Material costs shall be summed for:
purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the
estimated cost of materials.

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List all safety violations observed and corrective actions: NONE

List any credits and/or adjustments due to the government (reference invoice number, conversation, etc.): NONE

of Engineers
as Director

Page 2

Contractor's Name: OTHM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

RESULTS ARE EXPECTED FROM CONTINGENT (BALANCE OF LEAD)

ECC IS WORKING ON PSF SAMPLES

Complete and attach the daily personnel cost report at the end of this document and label as

Daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be itemized for: each employee, the entire daily report, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

QUALITY CONTROL
DAILY REPORT

Page 3

Contractor's Name: CHW Corp.

Contract Number: CC02

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and describe satisfactory work completed or deficiencies with action to be taken): NONE

List type and location of tests performed and results: NONE

RAPID RESPONSE

pts of Engineers
the District

QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting ordered: NONE

Complete and attach the daily equipment cost report at the end of this document and label as appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for: each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: AWAITING BALANCE

of sample results from LEAD & PSF

APID RESPONSE

State of Engineers
Public Director

QUALITY CONTROL
DAILY REPORT

Page 5

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: 0 gallon(s).

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ gal Solids: _____ yds/tons

NONE

Shipping Info: _____

List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

Complete and attach the daily material cost report at the end of this document and label as Appendix B. The daily material cost report is required for all cost reimbursable work on-site and off-site: report title, site name, contractor, contract number, delivery order number, date, material description, quantity and units, location of material, and vendor. Material costs shall be summed for: the entire daily effort, the entire delivery order (up to the date of the report) and the estimated cost of materials.

Contractor's Name: OTHU CORP

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

List all safety violations observed and corrective actions: NONE

List any credits and/or adjustments due to the government (reference invoice number, conversation, etc.): NONE

Army
APID RESPONSE

of Engineers
: District

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

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Contractor's Name: CHM CORP.

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

Complete and attach the Rapid Response daily work order at the end of this document and label appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractor's next day work effort which shall have prior approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: It is brought up that B. Fenwick & J. Friebel may demobe on Thursday 4/14/94 until better direction from Post is determined

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: William W. Fenwick

RAPID RESPONSE

QUALITY CONTROL
DAILY REPORT

WED

Chief of Engineers
Kansas District

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAEW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Contract No.: 0050

Delivery Order No.: 0002

Date: 4/13/94

Weather: WARM

Temperature: Min.

Max. 75

Rainfall:

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site
Representative. Concurrently, the Contractor shall provide electronic access to the completed
forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete
description): OHM Performs Admin Duties ~~at~~ FOR
Site. We RECEIVE DATA FROM ECC.
THIS DATA IS TURNED OVER TO JANET WADE FROM
U.S. ARMY. RESULTS ARE DISCUSSED AND SOME
PRELIMINARY PLOTS ARE MADE PRIOR TO ACTUAL
CAD DRAWINGS.

APID RESPONSE

of Engineers
District

QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

ECC furnishes sample results

Complete and attach the daily personnel cost report at the end of this document and label as follows:

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be reported for each employee, the entire daily report, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

QUALITY CONTROL
DAILY REPORT

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Contract Name: CHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and if satisfactory work completed or deficiencies with action to be taken):

NONE

Type and location of tests performed and results: NONE

RAPID RESPONSE

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QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting required: NONE

Complete and attach the daily equipment cost report at the end of this document and label as index 2. The daily equipment cost report is required for all cost reimbursable work on-site and including subcontractors. At a minimum, the cost report shall provide: report title, site name, sector, contract number, delivery order number, date, equipment type and identification number, in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be provided for: each type, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: 27 Tested: 27 Amplifying Info: Results from sent to H&ECC for PSF AREA

Supervisor of Engineers
State Director

Page 5

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: 0 gallon(s)

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

NONE

ifying Info: _____

List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

Complete and attach the daily material cost report at the end of this document and label as
EX-3. The daily material cost report is required for all cost reimbursable work on-site and off-
site. Provide: report title, site name, contractor, contract number, delivery order number, date, material
description, quantity and units, location of material, and vendor. Material costs shall be summed for:
1. purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the
2. gross the estimated cost of materials.

U.S. Army
RAPID RESPONSE

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Types of Engineers
Area District

Page 6

Contractor's Name: OTHU CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List all safety violations observed and corrective actions:

NONE

List any credits and/or adjustments due to the government (reference invoice number, conversation, etc.):

NONE

Army
APID RESPONSE

of Engineers
District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: OTM CORP.

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

Complete and attach the Rapid Response daily work order at the end of this document and label appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site using subcontractors. This document details the contractors next day work effort which shall have prior approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: NONE

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Designated Quality Control Representative: William C. Fenwick

APID RESPONSE

of Engineers
District

QUALITY CONTROL DAILY REPORT

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THUR

Contractor's Name: <u>OHM CORPORATION</u>		Contract Number: <u>DAEW45-94-D0005</u>	
Project Name: <u>Ft. Riley, KS</u>		Project Location: <u>Ft. Riley, KS</u>	
Cost No.: <u>0051</u>		Delivery Order No.: <u>0002</u>	
Date: <u>4/14/94</u>		Weather:	
Temperature: Min.	Max.	Rainfall:	inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site
Representative. Concurrently, the Contractor shall provide electronic access to the completed
forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete
description): OHM Demolition site

APID RESPONSE

of Engineers
As Director

QUALITY CONTROL DAILY REPORT

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Contractor Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph, Jeff Woolly - works on Analytical
IN FINDLAY.

Complete and attach the daily personnel cost report at the end of this document and label as

Daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be included for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

Site conditions which resulted in delayed progress: NONE

QUALITY CONTROL
DAILY REPORT

Page 3

Contractor's Name: OHM Corp.

Contract Number: CC02

Section Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and
the satisfactory work completed or deficiencies with action to be taken):

NONE

List type and location of tests performed and results:

NONE

APID RESPONSE

of Engineers
District

QUALITY CONTROL DAILY REPORT

Page 4

Company Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting needed:

NONE

complete and attach the daily equipment cost report at the end of this document and label as index 2. The daily equipment cost report is required for all cost reimbursable work on-site and including subcontractors. At a minimum, the cost report shall provide: report title, site name, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be provided for each type, the entire daily effort, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

RAPID RESPONSE

Office of Engineers
and the Director

QUALITY CONTROL DAILY REPORT

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Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: 0 gallon(s)

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

NONE

Shipping Info: _____

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

NONE

Complete and attach the daily material cost report at the end of this document and label as Appendix B. The daily material cost report is required for all cost reimbursable work on-site and off-site: report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the aggregate of the estimated cost of materials.

U.S. Army
RAPID RESPONSE

Corps of Engineers
Kansas District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 6

Contractor's Name: OHU CORP

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

List all safety violations observed and corrective actions:

NONE

List any credits and/or adjustments due to the government (reference invoice number, conversation, etc.):

NONE

Army
RAPID RESPONSE

of Engineers
District

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

Page 7

Contractor's Name: OTM CORP.

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

Complete and attach the Rapid Response daily work order at the end of this document and label appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractor's next day work effort which shall have prior approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks:

OTM to Return Monday
April 18, 1994 in AM.

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William W. Fenwick

FRIDAY

Contractor's Name: OTHM CORPORATION

Contract Number: DACW45-94-DCCC5

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Report No.: 0052

Delivery Order No.: 0002

Date: 4/15/94

Weather:

Temperature: Min. Max.

Rainfall: inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed forms to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): OTHM ~~WAS~~ NOT ON SITE. HAD A CONVERSATION WITH BOB GARNER & WAS DIRECTED BY HIM TO HAVE TWO HOLD FOR MRD SAMPLES ANALYSED FOR A COMPLETE SO50 SCAN FOR PESTICIDES. BILL FENWICK SPOKE WITH GUY BRILLO IN FINDLAY AND RELAYED TO HIM THIS INFORMATION. GUY STATED HE WOULD WRITE THE NECESSARY ARF & GET SIGNATURES.

APID RESPONSE

of Engineers
District

QUALITY CONTROL
DAILY REPORT

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

ECC WORKING ON SAMPLES

complete and attach the daily personnel cost report at the end of this document and label as add'l 1.

Daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be submitted for each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

Contractor's Name: OHM CORP.

Contract Number: CC02

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and the satisfactory work completed or deficiencies with action to be taken):
NONE

List type and location of tests performed and results: NONE

RAPID RESPONSE

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12th District

QUALITY CONTROL DAILY REPORT

Page 4

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting
sited: _____

NONE

Complete and attach the daily equipment cost report at the end of this document and label as
index 2. The daily equipment cost report is required for all cost reimbursable work on-site and
off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name,
contract number, delivery order number, date, equipment type and identification number,
hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall
be reported for each type, the entire daily effort, the entire delivery order (up to the date of the
report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

State of Engineers
The Director

Page 5

Contract Name: OTM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: 0 gallon(s)

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

NONE

Identifying Info: _____

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

NONE

Complete and attach the daily material cost report at the end of this document and label as Appendix B. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the estimated cost of materials.

S. Army
RAPID RESPONSE

Corps of Engineers
District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

Page 6

Contractor's Name: OHU CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List all safety violations observed and corrective actions:

NONE

List any credits and/or adjustments due to the government (reference invoice number, conversa-
etc.):

NONE

ARMY
RAPID RESPONSE

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District

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

Page 7

Contractor's Name: OTM (ORD)

Contract Number: 0002

Contract Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

Complete and attach the Rapid Response daily work order at the end of this document and label Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractor's next day work effort which shall have been approved by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: NONE

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Designated Quality Control Representative: William W. Fenwick

APID RESPONSE

of Engineers
a District

QUALITY CONTROL
DAILY REPORT

MON

Page 1

Contractor's Name: CHM CORPORATION

Contract Number: DACW45-94-D0005

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order No: 0053

Delivery Order No: 0002

4/18/94

Weather: HOT - GREAT !!!

Temperature: Min. 40

Max. 93

Rainfall: 0

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site
Representative. Concurrently, the Contractor shall provide electronic access to the completed
report to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete
description): CHM Moves back to site. REVIEWED

ANALYTICAL SENT IN FROM ECC CHM WORKS EA
ANALYTICAL DATA & MAPS IN FINDLAY

RAPID RESPONSE

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The Director

QUALITY CONTROL DAILY REPORT

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - J. Woolley works on maps & analytical

Complete and attach the daily personnel cost report at the end of this document and label as

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be submitted for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress:

NONE

QUALITY CONTROL
DAILY REPORT

Page 3

Contractor's Name: CH2M HILL

Contract Number: C002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and the satisfactory work completed or deficiencies with action to be taken):

NONE

List type and location of tests performed and results:

NONE

APID RESPONSE

s of Engineers
District

QUALITY CONTROL DAILY REPORT

Page 4

Contract Name: OTHU CERP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting needed:

NONE

Complete and attach the daily equipment cost report at the end of this document and label as index 2. The daily equipment cost report is required for all cost reimbursable work on-site and including subcontractors. At a minimum, the cost report shall provide: report title, site name, sector, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:

Collected: _____ Tested: _____ Amplifying Info: NONE

of Engineers
na District

Page 5

Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: _____ gallon(s) NONE

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons NONE

Shipping Infor: _____

List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

Complete and attach the daily material cost report at the end of this document and label as Appendix 3. The daily material cost report is required for all cost reimbursable work on-site and off-site. Provide: report title, site name, contractor, contract number, delivery order number, date, material used, quantity and units, location of material, and vendor. Material costs shall be summed for: purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the age of the estimated cost of materials.

U.S. Army
RAPID RESPONSE

Corps of Engineers
Kansas District

**RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT**

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Contractor's Name: OTM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List all safety violations observed and corrective actions: NONE

List any credits and/or adjustments due to the government (reference invoice number, conversation, etc.): NONE

Army
RAPID RESPONSE

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

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Contractor's Name: *OTM CORP.*

Contract Number: *0002*

Project Name: *FT. RILEY, KS*

Project Location: *FT. RILEY, KS*

Complete and attach the Rapid Response daily work order at the end of this document and label appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractors next day work effort which shall have the approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: _____
NONE

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative: *William W. Fenwick*

Contractor's Name: <u>OHM CORPORATION</u>		Contract Number: <u>DAEW45-94-D0005</u>	
Job Name: <u>Ft. Riley, KS</u>		Project Location: <u>Ft. Riley, KS</u>	
Post No: <u>0054</u>		Delivery Order No: <u>0002</u>	
Date: <u>4/19/94</u>		Weather: <u>WARM</u>	
Temperature: Min.	Max. <u>72</u>	Rainfall:	inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed report to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): OHM Received New Maps for PSF & LEAD sites. These were prepared by Friday
OHM received additional data requested by J. Wade. Results of 15 samples run for full ~~80~~ 8080 scans. Jayed same to C.J. Wade.

Bob Garner & B. Fenwick met with J. Wade about New maps and changes to be made. These marked up maps were jayed to Friday to have changes made. New maps to be received by Friday AM.

John F. [unclear] [unclear]

Contractor's Name: OTHU Corp

Contract Number: 0002

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumpf - J. Woolley works on analytical data & maps for PSF & LEAD
ECC faces lab results

complete and attach the daily personnel cost report at the end of this document and label as index 1.

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be itemized for each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

On-site conditions which resulted in delayed progress: NONE

GENERAL CONTRACTOR
DAILY REPORT

Page 3

Contractor's Name: OHM CORP.

Contract Number: CC02

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and indicate satisfactory work completed or deficiencies with action to be taken): NONE

State type and location of tests performed and results: NONE

QA/QC RESPONSE

Ops of Engineers
State District

**QUALITY CONTROL
DAILY REPORT**

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Inspector's Name: OTM CERP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List verbal instructions received from government personnel on any deficiencies or retesting
directed: NONE

Complete and attach the daily equipment cost report at the end of this document and label as
appendix 2. The daily equipment cost report is required for all cost reimbursable work on-site and
off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name,
contract number, delivery order number, date, equipment type and identification number,
hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall
be itemized for: each type, the entire daily effort, the entire delivery order (up to the date of the
report) and the percentage of the estimated cost of equipment.

List the total number of samples collected and tested for the day:
Collected: _____ Tested: _____ Amplifying Info: NONE

QUALITY CONTROL
DAILY REPORT

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Contractor's Name: OHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: NONE gallon(s).

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

NONE

Qualifying Info: _____

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

NONE

Complete and attach the daily material cost report at the end of this document and label as
Six 3. The daily material cost report is required for all cost reimbursable work on-site and off-
site. Provide: report title, site name, contractor, contract number, delivery order number, date, material
description, quantity and units, location of material, and vendor. Material costs shall be summed for:
purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the
estimated cost of materials.

RAPID RESPONSE

Office of Engineers
Kansas District

QUALITY CONTROL DAILY REPORT

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Contractor's Name: OTHU CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List all safety violations observed and corrective actions: NONE

List any credits and/or adjustments due to the government (reference invoice number, conversation, etc.): NONE

RAPID RESPONSE

Department of Engineers
and Architects

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

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Contractor's Name: CHM CORP.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Complete and attach the Rapid Response daily work order at the end of this document and label Appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractor's next day work effort which shall have been approved by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks:

NONE

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's designated Quality Control Representative:

William B. Fenwick

Fri

Contractor's Name: OHM CORPORATION

Contract Number: DACW45-94-D0005

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order No.: 0055

Delivery Order No.: 0002

Date: 4/22/94

Weather: WARM

Temperature: Min. Max.

Rainfall: inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Corps Representative. Concurrently, the Contractor shall provide electronic access to the completed report to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description): (OHM) P. FENWICK & (USACE) BOB GARNER
CHECK TO INSURE FT. CROOK & DOWNTOWN
CMAA HAS RECEIVED FINAL COPIES OF PSF & LEAD
SITE MAPS. ALSO OTHER REGULATORS ALSO RECEIVED
AT THIS TIME FED EX.

ADMIN DUTIES ONLY THIS DATE

Wed & Thur NO WORK PERFORMED ON THIS
DELIVERY ORDER

DAILY REPORT

Page 2

Contractor's Name: OHM CORP

Contract Number: 0002

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

NONE

Complete and attach the daily personnel cost report at the end of this document and label as index 1.

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be itemized for: each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

Off-site conditions which resulted in delayed progress: NONE

DAILY REPORT

Page 3

Contractor's Name: OHM CORP.

Contract Number: CC02

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and indicate satisfactory work completed or deficiencies with action to be taken):

NONE

List type and location of tests performed and results:

NONE

Contractor's Name: OHM Corp.

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: _____ gallon(s). NONE

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons

NONE

Shipping Info: _____

List the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

complete and attach the daily material cost report at the end of this document and label as
 Appendix B. The daily material cost report is required for all cost reimbursable work on-site and off-
 site. Provide: report title, site name, contractor, contract number, delivery order number, date, material
 description, quantity and units, location of material, and vendor. Material costs shall be summed for:
 purchase, the entire daily effort, the entire delivery order (up to the date of the report) and the
 aggregate of the estimated cost of materials.

RAPID RESPONSE

Office of Engineers
Alabama District

QUALITY CONTROL DAILY REPORT

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Contractor's Name: OTHU CORP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List all safety violations observed and corrective actions: NONE

List any credits and/or adjustments due to the government (reference invoice number, conversation, etc.): NONE

RAPID RESPONSE

of Engineers
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QUALITY CONTROL DAILY REPORT

Page 7

Contractor's Name: CHIM CORP.

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

Complete and attach the Rapid Response daily work order at the end of this document and label appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractor's next day work effort which shall have been approved by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks: NONE

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the plans and specifications, except as noted above.

Contractor's Designated Quality Control Representative: William W. Fenwick

DAILY REPORT

Page 1

Contractor's Name: OHM CORPORATION

Contract Number: DAEW45-94-D0005

Address: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order No: 0056

Delivery Order No: 0002

5/16/94

Weather: WARM

Temperature: Min.

Max. 80

Rainfall:

inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Representative. Concurrently, the Contractor shall provide electronic access to the completed report to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description):

No activity on this project since 4/22/94 -

OHM moves back to site this day in preparation for excavation at the PSF site. Scales are delivered

DAILY REPORT

Page 2

Contractor's Name: OHM Corp

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

NONE

Ramp - Jeff Woolley moves to site

Complete and attach the daily personnel cost report at the end of this document and label as per 1.

A personnel cost report is required for all cost reimbursable work on-site and off-site including subcontractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be provided for each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

State conditions which resulted in delayed progress:

NONE

DAILY REPORT

Page 3

Contractor's Name: OHV (CORP.)

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and the satisfactory work completed or deficiencies with action to be taken):

NONE

Type and location of tests performed and results:

NONE

QUALITY CONTROL
DAILY REPORT

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Department of Engineers
The District

Contractor's Name: OTM CORP.

Contract Number: 0002

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List the total quantity of wastewater treated: _____ gallon(s) NONE

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ bbl/gal Solids: _____ yds/tons
Holding Infor: _____

NONE

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

NONE

Complete and attach the daily material cost report at the end of this document and label as
X-3. The daily material cost report is required for all cost reimbursable work on-site and off-
site: report title, site name, contractor, contract number, delivery order number, date, material
description, quantity and units, location of material, and vendor. Material costs shall be summed for:
the entire daily effort, the entire delivery order (up to the date of the report) and the
estimated cost of materials.

APID RESPONSE

Office of Engineers
Kansas District

QUALITY CONTROL DAILY REPORT

Page 6

Contractor's Name: OTM Corp

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List all safety violations observed and corrective actions: _____

NONE

Request any credits and/or adjustments due to the government (reference invoice number, conversation, etc.): _____

NONE

RAPID RESPONSE

RAPID RESPONSE
QUALITY CONTROL
DAILY REPORT

of Engineers
of District

Page 7

Contractor's Name: *CHM (M) RD.*

Contract Number: *0002*

Contract Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Complete and attach the Rapid Response daily work order at the end of this document and label appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site using subcontractors. This document details the contractor's next day work effort which shall have the approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks:

NONE

Certification: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with plans and specifications, except as noted above.

Contractor's signed Quality Control Representative: *William W. Fenwick*

DAILY REPORT

Page 1

Contractor's Name: OTM CORPORATION		Contract Number: DREW45-94-D005	
Location: Ft. Riley, KS		Project Location: Ft. Riley, KS	
No: 0057		Delivery Order No: 0002	
5/17/94		Weather: WARM	
Temperature: Min.	Max: 80	Rainfall:	Inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site Representative. Concurrently, the Contractor shall provide electronic access to the completed form to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description):
 OTM arrives on site holds safety meeting starts loading trucks. OTM loads out 13 trucks this day from PSF site to go to Peoria Disposal. Also digging other areas and stock piling for load out in A.M.

OTM Set up for load out at Colyer Manor on Thursday and Sunday 5/19 & 5/20 with 16 trucks to Peoria Chemical waste and 10 trucks to Hwy 36. Load will be loaded in two days so no samples will be taken.

OTM Set up with Wamego for 3 trucks & a truck header for back fill on Friday 5/20

OTM finishes prep for Wednesday

DAILY REPORT

Page 2

Contractor's Name: OTHM CERD

Contract Number: 0002

Site: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rump - Jeff Woolley Sample Tech

Fort Tausler hauling 13 loads

Please attach the daily personnel cost report at the end of this document and label as (X).

A personnel cost report is required for all cost reimbursable work on-site and off-site including vendors. As a minimum, the cost report shall provide: report title, site name, contractor, contractor, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be provided for each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

Describe conditions which resulted in delayed progress:

~~The~~ Areas of excavation

are spread out - load out is taking longer.

Inspector's Name: OHU (COPD)

Contract Number: 0002

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Page and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup) and
a satisfactory work completed or deficiencies with action to be taken: (F) Checking
to insure proper lead out of trucks
continues

Type and location of tests performed and results: NONE

Name: OHM C&CP

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Verbal instructions received from government personnel on any deficiencies or retesting

Id: NONE

Complete and attach the daily equipment cost report at the end of this document and label as per 2. The daily equipment cost report is required for all cost reimbursable work on-site and including subcontractors. At a minimum, the cost report shall provide: report title, site name, ID, contract number, delivery order number, date, equipment type and identification number, hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for each type, the entire daily effort, the entire delivery order (up to the date of the report), and as a percentage of the estimated cost of equipment.

The total number of samples collected and tested for the day:

Tested: NONE Amplifying Info: _____

QUALITY CONTROL
DAILY REPORT

Page 5

Contract Name: *OHM CORP.*

Contract Number: *0002*

Site Name: *FT. RILEY, KS*

Project Location: *FT. RILEY, KS*

List the total quantity of wastewater treated: _____ gallon(s) *NONE*

List the total number of drums overpacked:

Quantity	Location	Haz-Code

NONE

List the total amount of waste(s) removed from the site:

Volume: _____ liquid Solids: *300,275* gallons

Shipping Info: *13 truck loads sent to Peoria Disposal*

List the following transportation and/or disposal information:

Quantity	ID. No.	Material	Manifest No.	Disposal Location
<i>300,275 TONS</i>		<i>PSF Soil</i>	<i>04206-04219</i>	<i>Peoria Disposal</i>
			<i>except 04212</i>	
			<i>04217</i>	

Complete and attach the daily material cost report at the end of this document and label as B. The daily material cost report is required for all cost reimbursable work on-site and off-site. Report title, site name, contractor, contract number, delivery order number, date, material quantity and units, location of material, and vendor. Material costs shall be summed for: the entire daily effort, the entire delivery order (up to the date of the report) and the estimated cost of materials.

RAPID RESPONSE

of Engineers
District

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Page 6

Contract Name: OTH CRP

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

List all safety violations observed and corrective actions:

NONE

any credits and/or adjustments due to the government (reference invoice number, conversa-
tion):

NONE

PID RESPONSE

(Engineer)
(Date)

QUALITY CONTROL DAILY REPORT

Page 7

Contract Name: CHM (ARD)

Contract Number: 0002

Contractor Name: FA. KNEU, KS

Project Location: FA. Riley, KS

complete and attach the Rapid Response daily work order at the end of this document and label
appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site
including subcontractors. This document details the contractor's next day work effort which shall have
approval by the On-Site Corps Representative before the contractor is entitled to cost
reimbursement.

Additional comments/remarks: NONE

I certify that the above report is complete and correct and that I, or my authorized
representative, have inspected all work performed this day by the primary contractor and each subcon-
tractor and have determined that all materials, equipment, and workmanship are in strict compliance
with the contract plans and specifications, except as noted above.

Designated Quality Control Representative: William W. Fenwick

Contractor's Name: AKM CORPORATION

Contract Number: DAEW45-94-D0005

Project Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

Order No: 0058

Delivery Order No: 0002

Date: 5/18/94

Weather: WARM

Temperature: Min. _____ Max. 80

Rainfall: NONE inches

wed

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site representative. Concurrently, the Contractor shall provide electronic access to the completed form to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete description):
AKM Load out the final 12 Trucks for Pesticide disposal from PBF site. Janet Wade informs Bob Garner it is ok to back fill this area now starting Friday 5/20/94. Arrangements have been made with Warnego Construction for a track loader and 5 trucks to move back fill to sites. JD 490 and Case 621 are moved to lead site for start of excavation on 5/19/94. The taking of samples have been delayed until 5/19/94.

Contractor's Name: OTHU CERD

Contract Number: 0002

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph. Jeff Woolley Sample Tech
FORT TRANSFER - Haul Waste
PERVA DISPOSAL - Receive waste

Please and attach the daily personnel cost report at the end of this document and label as X-1.

A personnel cost report is required for all cost reimbursable work on-site and off-site including sectors. At a minimum, the cost report shall provide: report title, site name, contractor, contractor, delivery order number, date, employee name and classification, hourly labor rates (overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be included for each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

Conditions which resulted in delayed progress:

Areas of excavation are spread out and this is delaying the loading of some trucks causing demurrage

Inspector's Name: CHU (CWRD)

Contract Number: 0002

Project Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and if satisfactory work completed or deficiencies with action to be taken): (F) constant checks are being made to insure that trucks are properly loaded.

Type and location of tests performed and results: NONE

Contract Name: OTM CERP

Contract Number: 0002

Site Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Verbal instructions received from government personnel on any deficiencies or retesting

of: NONE

Complete and attach the daily equipment cost report at the end of this document and label as X-2. The daily equipment cost report is required for all cost reimbursable work on-site and including subcontractors. At a minimum, the cost report shall provide: report title, site name, contract number, delivery order number, date, equipment type and identification number, service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be reported for each type, the entire daily effort, the entire delivery order (up to the date of the report) as a percentage of the estimated cost of equipment.

The total number of samples collected and tested for the day:

Tested: NONE Amplifying Infor: NONE

[Empty lined area for additional notes or data]

QUALITY CONTROL
DAILY REPORT

Page 5

of Engineers
in District

Contractor's Name: OTUM CORP.

Contract Number: 0002

Contract Line: FT. RILEY, KS

Project Location: FT. RILEY, KS

List the total quantity of wastewater treated: _____ gallon(s) NONE

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ Gallon Solids: 279.275 ~~tons~~ tons

Shipping Info: 12 LOADS TOTALING 279.27 TONS
OUT TO PEORIA DISPOSAL - TOTAL ADDITIONAL TONS OFF
SITE 579.275

List the following transportation and/or disposal information:

Quantity	Material	Manifest No.	Disposal Location
<u>12 tks</u>	<u>PSF Soil</u>	<u>4217</u> <u>4220-4228</u> <u>4230-4231</u>	<u>Peoria Disposal</u>

here and attach the daily material cost report at the end of this document and label as
5. The daily material cost report is required for all cost reimbursable work on-site and off-
site. The report shall include: report title, site name, contractor, contract number, delivery order number, date, material
quantity and units, location of material, and vendor. Material costs shall be summed for:
the entire daily effort, the entire delivery order (up to the date of the report) and the
estimated cost of materials.

IPID RESPONSE

of Engineers
District

QUALITY CONTROL DAILY REPORT

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Contract Name: OTHU Corp

Contract Number: 0002

Project Name: FT. Riley, KS

Project Location: FT. Riley, KS

List all safety violations observed and corrective actions: NONE

any credits and/or adjustments due to the government (reference invoice number, conversa-
tion): NONE

PID RESPONSE

QUALITY CONTROL
DAILY REPORT

Engineer
Contract

Page 7

Name: CHM (CRD)

Contract Number: 0002

Name: Ft. Killeen, KS

Project Location: Ft. Killeen, KS

Complete and attach the Rapid Response daily work order at the end of this document and label
enclik 4. The daily work order is required for all cost reimbursable work on-site and/or off-site
by subcontractors. This document details the contractors next day work effort which shall have
approval by the On-Site Corps Representative before the contractor is entitled to cost
payment.

Additional comments/remarks:

At this time it appears that
the entire job will demobe on Friday 5/27/94

Bill Jenwick will demobe 5/25/94 for
Vacation

I certify that the above report is complete and correct and that I, or my authorized
representative, have inspected all work performed this day by the primary contractor and each subcon-
tractor and have determined that all materials, equipment, and workmanship are in strict compliance
with the contract documents and specifications, except as noted above.

Designated Quality Control Representative: William W. Jenwick

DAILY REPORT

Page 1

Contractor's Name: DHM CORPORATION

Contract Number: DAEW45-94-DCCC5

Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

No.: 0059

Delivery Order No.: 0002

Date: 5/19/94

Weather: Warm

Temperature: Min.

Max 80

Rainfall:

NONE

inches

THUR

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site representative. Concurrently, the Contractor shall provide electronic access to the completed form to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete list):

DHM holds safety meeting on dirt moving equipment safety. Then starts load out of material from lead site total 13 trucks this day
Jeff Woolley takes samples for confirmation at PSF ~~and~~
DHM has all in place to start back filling at PSF on 5/20/94

DAILY REPORT

Page 2

Engineers
Direct

Contractor's Name: OHM Corp

Contract Number: 0002

Site: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Jeff Woolley - Sample Tech
FF. Transfer haul waste.

Complete and attach the daily personnel cost report at the end of this document and label as X-1.

A daily personnel cost report is required for all cost reimbursable work on-site and off-site including contractors. At a minimum, the cost report shall provide: report title, site name, contractor, contract number, delivery order number, date, employee name and classification, hourly labor rates (regular, overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall be reported for each employee, the entire daily report, the entire delivery order (up to the date of the report) and the percentage of the estimated cost of labor.

Describe the conditions which resulted in delayed progress: NONE

Inspector's Name: CHU (C.R.P.)

Contract Number: 0002

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Type and results on inspections: (indicate whether: P-Preparatory, I-Initial, or F-Followup and the satisfactory work completed or deficiencies with action to be taken): (F) proper use of scales and earth moving equipment.

Type and location of tests performed and results: NONE

Engineer
Blanket

Page 4

Name: OHM Corp

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

(verbal) instructions received from government personnel on any deficiencies or retesting

is: NONE

Complete and attach the daily equipment cost report at the end of this document and label as
per 2. The daily equipment cost report is required for all cost reimbursable work on-site and
including subcontractors. At a minimum, the cost report shall provide: report title, site name,
contract number, delivery order number, date, equipment type and identification number,
hours in service, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall
be reported for each type, the entire daily effort, the entire delivery order (up to the date of the
report), and the percentage of the estimated cost of equipment.

The total number of samples collected and tested for the day:

Collected: 20 Tested: 14 Amplifying Info: 14 Samples were taken in the PSF Area for confirmation, 3 were sent to MRD & 3 were blanks & 7 splits - 12 were shipped to ECC

QUALITY CONTROL
DAILY REPORT

Page 5

of Engineers
District

Contractor's Name: OTM CORP.

Contract Number: 0002

Site Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

List the total quantity of wastewater treated: _____ gallon(s) NONE

List the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

List the total amount of waste(s) removed from the site:

Liquid: _____ gal Solids: 289.875 yds ^(tons)

Shipping info: 13 loads went out from lead site
8 to CMM 178.875 TONS
5 to Hwy 36 111 tons

List the following transportation and/or disposal information:

Quantity	I.D. No.	Material	Manifest No.	Disposal Location
<u>111</u>		<u>LEAD SOIL</u>	<u>4232-4236</u>	<u>Hwy 36</u>
<u>178</u>		<u>LEAD SOIL</u>	<u>4752-4761</u>	<u>CMM</u>

delete and attach the daily material cost report at the end of this document and label as 3. The daily material cost report is required for all cost reimbursable work on-site and off-site: report title, site name, contractor, contract number, delivery order number, date, material quantity and units, location of material, and vendor. Material costs shall be summed for: base, the entire daily effort, the entire delivery order (up to the date of the report) and the estimated cost of materials.

APID RESPONSE

of Engineers
& Architects

QUALITY CONTROL DAILY REPORT

Page 6

Contractor's Name: ATHY CORP

Contract Number: 0002

Project Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

List all safety violations observed and corrective actions: _____
NONE

any credits and/or adjustments due to the government (reference invoice number, conversation): _____
NONE

PID RESPONSE

QUALITY CONTROL DAILY REPORT

Page 7

Name: CHM (ORD)

Contract Number: 0002

Name: F. KILEN, KS

Project Location: F. Kilen, KS

complete and attach the Rapid Response daily work order at the end of this document and label appendix 4. The daily work order is required for all cost reimbursable work on-site and/or off-site including subcontractors. This document details the contractor's next day work effort which shall have approval by the On-Site Corps Representative before the contractor is entitled to cost reimbursement.

Additional comments/remarks:

NONE

Location: I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with plans and specifications, except as noted above.

As designated Quality Control Representative: William W. Fenwick

Name: AKM CORPORATION

Contract Number: DREW45-94-DOCS

Fri

Ft. Riley, Ks

Project Location: Ft. Riley, Ks

0060

Delivery Order No: 0002

7/20/94

Weather: HOT

Min. Max 82

Rainfall: _____ inches

NOTES: The Contractor shall submit this form daily at the close of business to the on-site representative. Concurrently, the Contractor shall provide electronic access to the completed Corps District Office and the Area Office.

performed today by primary contractor on-site and/or off-site (including a complete OTHM holds safety meeting on slips trips and falls.
 OTHM at the direction of Janet Wade starts back filling the PSF site.
 OTHM starts final clean up of fence etc. at the lead site

DAILY REPORT

Page 2

Contractor's Name: OTHM CARD

Contract Number: 0002

Contractor: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Jeff Woolley - Sample Tech
Wamego - ~~provides~~ provides 5 Trucks
for back fill for PSF plus a
Track loader to dig back fill.
Hwy 36 and CMM receive waste
from pad site.

Attach the daily personnel cost report at the end of this document and label as

A personnel cost report is required for all cost reimbursable work on-site and off-site including
trucks. At a minimum, the cost report shall provide: report title, site name, contractor, con-
tract, delivery order number, date, employee name and classification, hourly labor rates
(prime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall
be for each employee, the entire daily report, the entire delivery order (up to the date of the
report) and the percentage of the estimated cost of labor.

Conditions which resulted in delayed progress: NONE

DAILY REPORT

Page 3

Officer's Name: CHU (NCPD)

Contract Number: 0008

Ft. Riley, KS

Project Location: Ft. Riley, KS

and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and satisfactory work completed or deficiencies with action to be taken): (F)

contingency to keep check on loading procedures.

date and location of tests performed and results: NONE

Name: OHM CSCP

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Other instructions received from government personnel on any deficiencies or retesting

NONE

... and attach the daily equipment cost report at the end of this document and label as D. The daily equipment cost report is required for all cost reimbursable work on-site and including subcontractors. At a minimum, the cost report shall provide: report title, site name, contract number, delivery order number, date, equipment type and identification number, price, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be for each type, the entire daily effort, the entire delivery order (up to the date of the report), and a percentage of the estimated cost of equipment.

Total number of samples collected and tested for the day:

Tested: _____ Amplifying Info: NONE

QUALITY CONTROL
DAILY REPORT

Page 5

Contract Name: OHM (C&D)
Name: Ft. Riley, KS

Contract Number: 0002
Project Location: Ft. Riley, KS

The total quantity of wastewater treated: _____ gallon(s) NONE

The total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

The total amount of waste(s) removed from the site:

to _____ bbl(s) Solids: _____ yds(tons)

NONE

g. info: _____

The following transportation and/or disposal information:

Quantity	ID. No.	Material	Manifest No.	Disposal Location

NONE

and attach the daily material cost report at the end of this document and label as
The daily material cost report is required for all cost reimbursable work on-site and off-
report title, site name, contractor, contract number, delivery order number, date, material
quantity and units, location of material, and vendor. Material costs shall be summed for:
the entire daily effort, the entire delivery order (up to the date of the report) and the
estimated cost of materials.

PID RESPONSE

Engineer
Inspector

QUALITY CONTROL DAILY REPORT

Page 6

Name: DHU Corp

Contract Number: 0002

Name: Ft Riley KS

Project Location: Ft. Riley, KS

All safety violations observed and corrective actions: NONE

Any credits and/or adjustments due to the government (reference invoice number, conversa-
NONE

RAPID RESPONSE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

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Contract Name: *CBM (L)RD.*

Contract Number: *0002*

Contractor Name: *F. KILLEN, KS*

Project Location: *F. Killen, KS*

Complete and attach the Rapid Response daily work order at the end of this document and label it # 4. The daily work order is required for all cost reimbursable work on-site and/or off-site subcontractors. This document details the contractor's next day work effort which shall have approval by the On-Site Corps Representative before the contractor is entitled to cost payment.

Additional comments/remarks:

*about 50% of PSF backfill
is in place*

I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the contract and specifications, except as noted above.

Signature of Quality Control Representative:

William W. Jewell

DAILY REPORT

Page 1

Name: OTHM CELEBRATION

Contract Number: DREW45-94-10005

Ft. Riley, Ks

Project Location: Ft. Riley, Ks

0061

Delivery Order No: 0002

7/21/94

Weather: HOT

Min:

Max 85

Rainfall:

Inches

SAT

NOTES: The Contractor shall submit this form daily at the close of business to the on-site representative. Concurrently, the Contractor shall provide electronic access to the completed report to the Corps District Office and the Area Office.

OTHM has safety meeting about heat stress.

OTHM continues to backfill at PSF site then moves operation to lead site.

DAILY REPORT

Page 2

Operator's Name: OHM CORD

Contract Number: 0002

Project Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description)

Rumph - Jeff Woolley Sample test.
Wanigo - Hauling & digging full dirt.

and attach the daily personnel cost report at the end of this document and label as

and attach the daily personnel cost report at the end of this document and label as
The personnel cost report is required for all cost reimbursable work on-site and off-site including
As a minimum, the cost report shall provide: report title, site name, contractor, con-
tract, delivery order number, date, employee name and classification, hourly labor rates
(prime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall
be for each employee, the entire daily report, the entire delivery order (up to the date of the
report) and the percentage of the estimated cost of labor.

Conditions which resulted in delayed progress: NONE

DAILY REPORT

Page 3

Inspector's Name: CHU (NRP)

Contract Number: 0002

Project Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

and results on inspection: (Indicate whether P-Preparatory, I-Initial, or F-Follow-up and satisfactory work completed or deficiencies with action to be taken) (F) Checking to make sure proper drainage is required.

Date and location of tests performed and results: None

Name: OTM COCP

Contract Number: 0002

Name: Ft Riley, KS

Project Location: Ft. Riley, KS

Other instructions received from government personnel on any deficiencies or retesting

NONE

At the end of each day, the daily equipment cost report at the end of this document and label as D. The daily equipment cost report is required for all cost reimbursable work on-site and including subcontractors. At a minimum, the cost report shall provide: report title, site name, contract number, delivery order number, date, equipment type and identification number, miles, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall be for each type, the entire daily effort, the entire delivery order (up to the date of the report), and the percentage of the estimated cost of equipment.

Total number of samples collected and tested for the day:

Tested: _____ Amplifying Infor: NONE

DAILY REPORT

Page 5

Contract Name: *OTM COED*

Contract Number: *0002*

Site: *FT. RILEY, KS*

Project Location: *FT. RILEY, KS*

The total quantity of wastewater treated: _____ gallon(s) *NONE*

The total number of drums overpooled:

Quantity	Location	Haz-Cat

NONE

The total amount of waste(s) removed from the site:

to: _____ liquid Solids: _____ yds/tons *NONE*

g. Infor: _____

The following transportation and/or disposal information:

Quantity	ID. No.	Material	Manifest No.	Disposal Location
				<i>NONE</i>

and attach the daily material cost report at the end of this document and label as
 The daily material cost report is required for all cost reimbursable work on-site and off-
 report title, site name, contractor, contract number, delivery order number, date, material
 quantity and units, location of material, and vendor. Material costs shall be summed for:
 the entire daily effort, the entire delivery order (up to the date of the report) and the
 the estimated cost of materials.

PID RESPONSE

Engineer
Date

QUALITY CONTROL DAILY REPORT

Page 6

Name: DTM Corp

Contract Number: 0002

Name: Ft Riley KS

Project Location: Ft. Riley, KS

all safety violations observed and corrective actions:

NONE

credits and/or adjustments due to the government (reference invoice number, conversa-

NONE

PRID RESPONSE

QUALITY CONTROL
DAILY REPORT

Page 7

Name: OTM CARD

Contact Number: 0002

Name: F. KIEWITCS

Project Location: F. KiewitCS

Here and attach the Rapid Response daily work order at the end of this document and label it # 4. The daily work order is required for all cost reimbursable work on-site and/or off-site subcontractors. This document details the contractors next day work effort which shall have approval by the On-Site Corps Representative before the contractor is entitled to cost payment.

General comments/remarks: NONE

I hereby certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the contract and specifications, except as noted above.

Designated Quality Control Representative: William B. Jurek

Contractor Name: OTHM CORPORATION
Ft. Riley, KS
0062

Contract Number: DAW45-94-D005
Project Location: Ft. Riley, KS
Delivery Order No: 0002

SUNDAY

Date: 5/22/94
Min. Temp: Max. 85

Weather: HOT
Rainfall: inches

NOTES: The Contractor shall submit this form daily at the close of business to the on-site representative. Concurrently, the Contractor shall provide electronic access to the completed form to the Corps District Office and the Area Office.

Informing safety by primary contractor on-site and/or off-site (including a complete report)
OTHM holds safety meeting - quakes in area - watch when reaching toward ground.

OTHM is loading out trucks to Hwy 36 and CWTM(8) - fuel transfer calls and 2 trucks will be late.

Where after 2:00 PM
Clay that was delivered to LEAD site has been placed - left over geotextile and plastic has been put in excavation.

DAILY REPORT

Page 2

Site Name: OHM C&D

Contract Number: 0002

Project Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Jeff Woodley Sample Tech
Ft Transfer - hauling waste

Attach the daily personnel cost report at the end of this document and label as

A daily cost report is required for all cost reimbursable work on-site and off-site including
trucks. As a minimum, the cost report shall provide: report title, site name, contractor, con-
tract, delivery order number, date, employee name and classification, hourly labor rates
(prime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall
cover each employee, the entire daily report, the entire delivery order (up to the date of the
report) and the percentage of the estimated cost of labor.

Conditions which resulted in delayed progress:

~~None~~ 2 trucks
left late today from Ft. Transfer

Job's Name: OH-4 (WED)

Contract Number: 0002

Ft. Riley, KS

Project Location: Ft. Riley, KS

and results on inspections: (Indicate whether P-Preparatory, I-Initial, or F-Followup and satisfactory work completed or deficiencies with action to be taken): (F) checking for proper truck loading.

Date and location of tests performed and results: NONE

DAILY REPORT

Page 4

Contract Name: CFM OSCP

Contract Number: 0007

Project Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Detail instructions received from government personnel on any deficiencies or retesting:

NONE

... and attach the daily equipment cost report at the end of this document and label as D. The daily equipment cost report is required for all cost reimbursable work on-site and including subcontractors. At a minimum, the cost report shall provide: report title, site name, contract number, delivery order number, date, equipment type and identification number, price, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall cover each type, the entire daily effort, the entire delivery order (up to the date of the report), and percentage of the estimated cost of equipment.

Total number of samples collected and tested for the day:

Tested: _____ Amplifying Infor: _____

NONE

DAILY REPORT

Page 5

Contract Name: OHM (CED)

Contract Number: 0002

Site: FT. RILEY, KS

Project Location: FT. RILEY, KS

the total quantity of wastewater treated: _____ gallon(s) NONE

the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

the total amount of waste(s) removed from the site:

in _____ gallon Solids: 291.5 tons

kg info: _____

tons to Hwy 36 (5) + kcs

tons to CWM (8) + kcs

the following transportation and/or disposal information:

Quantity	ID. No.	Material	Manifest No.	Disposal Location
<u>111</u>		<u>lead soil</u>	<u>4237-4241</u>	<u>Hwy 36</u>
<u>180</u>		<u>lead soil</u>	<u>4250-4257</u>	<u>CWM</u>

and attach the daily material cost report at the end of this document and label as
 The daily material cost report is required for all cost reimbursable work on-site and off-
 report site, site name, contractor, contract number, delivery order number, date, material
 quantity and units, location of material, and vendor. Material costs shall be summed for:
 the entire daily effort, the entire delivery order (up to the date of the report) and the
 estimated cost of materials.

English
Units

Name: ARMY CGED

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

All safety violations observed and corrective actions:

NONE

any credits and/or adjustments due to the government (reference invoice number, conversa-

NONE

PID RESPONSE

QUALITY CONTROL DAILY REPORT

Page 7

Contract Number: 0007

Contract Number: 0007

Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

Complete and attach the Rapid Response daily work order at the end of this document and label it as such. The daily work order is required for all cost reimbursable work on-site and/or off-site by subcontractors. This document details the contractors next day work effort which shall have approval by the On-Site Corps Representative before the contractor is entitled to cost payment.

Other comments/remarks: NONE

I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with the contract documents and specifications, except as noted above.

Designated Quality Control Representative: William W. Fenwick

MON

Company Name: OTHM CORPORATION

Contract Number: DREW45-94-10005

Address: Ft. Riley, KS

Project Location: Ft. Riley, KS

Job No: 0063

Delivery Order No: 0002

Date: 5/23/94

Weather: HOT

Temp: Min.

Max 89

Rainfall:

inches

NOTES: The Contractor shall submit this form daily at the close of business to the on-site representative. Concurrently, the Contractor shall provide electronic access to the completed form to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete

OTHM holds Safety Meeting on heavy equipment safety.

OTHM then continues back fill at PSF site moves to lead site in afternoon

OTHM install new drain pipe at PSF area awaiting stone to be placed from Colyer Manor

DAILY REPORT

Page 2

Owner's Name: OHM CORP

Contract Number: 0002

Address: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph Jeff Woodley sample tech

Wamego - Back fill PSF & Colyer Manor

... and attach the daily personnel cost report at the end of this document and label as

personnel cost report is required for all cost reimbursable work on-site and off-site including
... At a minimum, the cost report shall provide: report title, site name, contractor, con-
... delivery order number, date, employee name and classification, hourly labor rates
... (overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall
... for each employee, the entire daily report, the entire delivery order (up to the date of the
... the percentage of the estimated cost of labor.

... conditions which resulted in delayed progress: NONE

DAILY REPORT

Page 3

Owner's Name: CHU (CORP.)

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Date and results on inspections: (Indicate whether: P-Preparatory, I-Initial, or F-Followup and satisfactory work completed or deficiencies with action to be taken):

NONE

Type and location of tests performed and results:

NONE

Name: OHM OSCP

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Verbal instructions received from government personnel on any deficiencies or retesting:

NONE

here and attach the daily equipment cost report at the end of this document and label as
2. The daily equipment cost report is required for all cost reimbursable work on-site and
including subcontractors. At a minimum, the cost report shall provide: report title, site name,
contract number, delivery order number, date, equipment type and identification number,
usage, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall
be reported for each type, the entire daily effort, the entire delivery order (up to the date of the
report) and as a percentage of the estimated cost of equipment.

total number of samples collected and tested for the day:

Tested: _____ Amplifying Infor: NONE

QUALITY CONTROL
DAILY REPORT

Page 5

Contractor's Name: *OHM CORP.*

Contract Number: *0002*

Site Name: *FT. RILEY, KS*

Project Location: *FT. RILEY, KS*

Estimate the total quantity of wastewater treated: _____ gallon(s) *NONE*

Estimate the total number of drums overpacked:

Quantity	Location	Haz-Cat

NONE

Estimate the total amount of waste(s) removed from the site:

Liquids: _____ gallons Solids: _____ yds/tons

NONE

Provide the following information: _____

Provide the following transportation and/or disposal information:

NONE

Quantity	ID. No.	Material	Manifest No.	Disposal Location

Attach and attach the daily material cost report at the end of this document and label as follows. The daily material cost report is required for all cost reimbursable work on-site and off-site. The report shall include report title, site name, contractor, contract number, delivery order number, date, material quantity and units, location of material, and vendor. Material costs shall be summed for the entire daily effort, the entire delivery order (up to the date of the report) and the estimated cost of materials.

PID RESPONSE

Engineers
Electric

QUALITY CONTROL DAILY REPORT

Page 6

Name: ATHU CORD

Contract Number: 0002

Name: Ft Riley KS

Project Location: Ft. Riley, KS

list all safety violations observed and corrective actions:

NONE

any credits and/or adjustments due to the government (reference invoice number, conversa-

NONE

PID RESPONSE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Engineer
Title

Page 7

Officer's Name: CHM CARD

Contract Number: 0002

Name: FA. KILLEN, KS

Project Location: FA. KILLEN, KS

Complete and attach the Rapid Response daily work order at the end of this document and label table 4. The daily work order is required for all cost reimbursable work on-site and/or off-site by subcontractors. This document details the contractor's next day work effort which shall have approval by the On-Site Corps Representative before the contractor is entitled to cost payment.

Additional comments/remarks: NONE

I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with drawings and specifications, except as noted above.

Designated Quality Control Representative: William D. Furek

TUE

Contractor's Name: OHM CORPORATION

Contract Number: DREW45-94-D0005

Project Location: Ft. Riley, KS

Project Location: Ft. Riley, KS

Delivery Order No: 0064

Delivery Order No: 0002

Date: 5/24/94

Weather: HOT

Min. Temp: _____ Max. 85

Rainfall: NONE inches

INSTRUCTIONS: The Contractor shall submit this form daily at the close of business to the on-site representative. Concurrently, the Contractor shall provide electronic access to the completed form to the Corps District Office and the Area Office.

Work performed today by primary contractor on-site and/or off-site (including a complete list):
OHM is continuing today to do site restoration and demob equipment in anticipation of final demob on Friday 5/27/94 & Backfill is continuing at Colyermanor - Road. ~~Removal~~ Removal at Colyer is started this day

DAILY REPORT

Page 2

Operator's Name: OHM CARD

Contract Number: 0002

Name: Ft. Riley, KS

Project Location: Ft. Riley, KS

Work performed by subcontractors on-site and/or off-site (include a complete description):

Rumph - Jeff Woolly sample tech
Wamgo - Bank fill Colyer Manor - Road
Removal Colyer Manor.

... and attach the daily personnel cost report at the end of this document and label as

personnel cost report is required for all cost reimbursable work on-site and off-site including
... At a minimum, the cost report shall provide: report title, site name, contractor, con-
... delivery order number, date, employee name and classification, hourly labor rates
... (overtime, or other), total hours (regular, overtime, or other), and per diem. Labor costs shall
... for each employee, the entire daily report, the entire delivery order (up to the date of the
... the percentage of the estimated cost of labor.

conditions which resulted in delayed progress: NONE

DAILY REPORT

Page 3

Officer's Name: CHU (ICRP)
FT. RILEY, KS

Contract Number: 0002
Project Location: FT. RILEY, KS

and results on inspections: (Indicate whether P-Preparatory, I-Initial, or F-Followup and satisfactory work completed or deficiencies with action to be taken): NONE

type and location of tests performed and results: NONE

Operator's Name: CHUM COOP

Contract Number: 0003

Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

Verbal instructions received from government personnel on any deficiencies or retesting

NONE

Prepare and attach the daily equipment cost report at the end of this document and label as
D. The daily equipment cost report is required for all cost reimbursable work on-site and
including subcontractors. At a minimum, the cost report shall provide: report title, site name,
contract number, delivery order number, date, equipment type and identification number,
engine, hours standby, hours idle time, cost rate, and days in service. Equipment costs shall
be for each type, the entire daily effort, the entire delivery order (up to the date of the
report) and the percentage of the estimated cost of equipment.

Total number of samples collected and tested for the day:

Tested: _____ Amplifying Info: NONE

QUALITY CONTROL
DAILY REPORT

Page 5

Name: OHM CORP.

Contract Number: 0003

Name: FT. RILEY, KS

Project Location: FT. RILEY, KS

of the total quantity of wastewater treated: _____ gallon(s) NONE

of the total number of drums overpocked:

Quantity	Location	Haz. Cat

NONE

the total amount of waste(s) removed from the site:

Vol: _____ gal Solids: _____ yds/tons NONE

ing info: _____

the following transportation and/or disposal information:

NONE

Quantity	I.D. No.	Material	Manifest No.	Disposal Location

te and attach the daily material cost report at the end of this document and label as
The daily material cost report is required for all cost reimbursable work on-site and off-
report title, site name, contractor, contract number, delivery order number, date, material
quantity and units, location of material, and vendor. Material costs shall be summed for:
e, the entire daily effort, the entire delivery order (up to the date of the report) and the
f estimated cost of materials.

RAPID RESPONSE

QUALITY CONTROL
DAILY REPORT

Page 7

Name: *CRU (CRD)*

Contract Number: *0002*

Name: *Ft. Riley, KS*

Project Location: *Ft. Riley, KS*

Complete and attach the Rapid Response daily work order at the end of this document and label (see 4). The daily work order is required for all cost reimbursable work on-site and/or off-site by subcontractors. This document details the contractors next day work effort which shall have approval by the On-Site Corps Representative before the contractor is entitled to cost payment.

Special comments:

*Bill Finwick, Ted Thrush,
and Jeff Woolley demobe site this day*

I certify that the above report is complete and correct and that I, or my authorized representative, have inspected all work performed this day by the primary contractor and each subcontractor and have determined that all materials, equipment, and workmanship are in strict compliance with contract documents and specifications, except as noted above.

Quality Control Representative: *William W. Finwick*

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Wed

CONTRACTOR NAME: OTM Corp

Fort Riley, KS
(SITE NAME AND LOCATION)

REPORT NO. 65 DELIVERY ORDER NO. DACW45-94-D0005 DATE 5/25/94
WEATHER Hot RAINFALL 0 INCHES TEMP: MIN. _____ MAX. 85

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): OTM continues site restoration and Demol.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): Womerg is working at Colyer Manor removing Retd. Bela Fence is working on fence removal and replacement of permanent fence at PSF.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
COLLECTED: _____ TESTED: _____ AMPLIFYING INFO. NONE

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: NONE GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION <u>NONE</u>	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: _____ BBL/GAL NONE SOLIDS: _____ YDS/TONS

AMPLIFYING INFO: _____

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL <i>None</i>	MANIFEST NO.	DISPOSAL LOCATION
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SURGED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: None

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.). None

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK REPORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT

18. ADDITIONAL COMMENTS/REMARKS: None

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Fenwick
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:
COLLECTED: _____ TESTED: _____ AMPLIFYING INFO. NONE

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: NONE GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED: NONE

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE: NONE

LIQUID: _____ BBL/GAL SOLIDS: _____ YDS/TONS

AMPLIFYING INFO: _____

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION: NONE

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.). NONE

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK REPORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: None

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Fenwick
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

18. ADDITIONAL COMMENTS/REMARKS:

None

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

William W. Fuirek
CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE