



**INTERNATIONAL  
TECHNOLOGY  
CORPORATION**

Project No. 519200  
July 1995

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**Final Report – Volume III**

# Ash Landfill Immediate Response Seneca Army Depot Romulus, New York

Contract No. DACW45-94-D-0054  
Delivery Order No. 01

Prepared for:  
U.S. Army Corps of Engineers  
Omaha District  
215 N. 17th Street  
Omaha, Nebraska 68102-4978



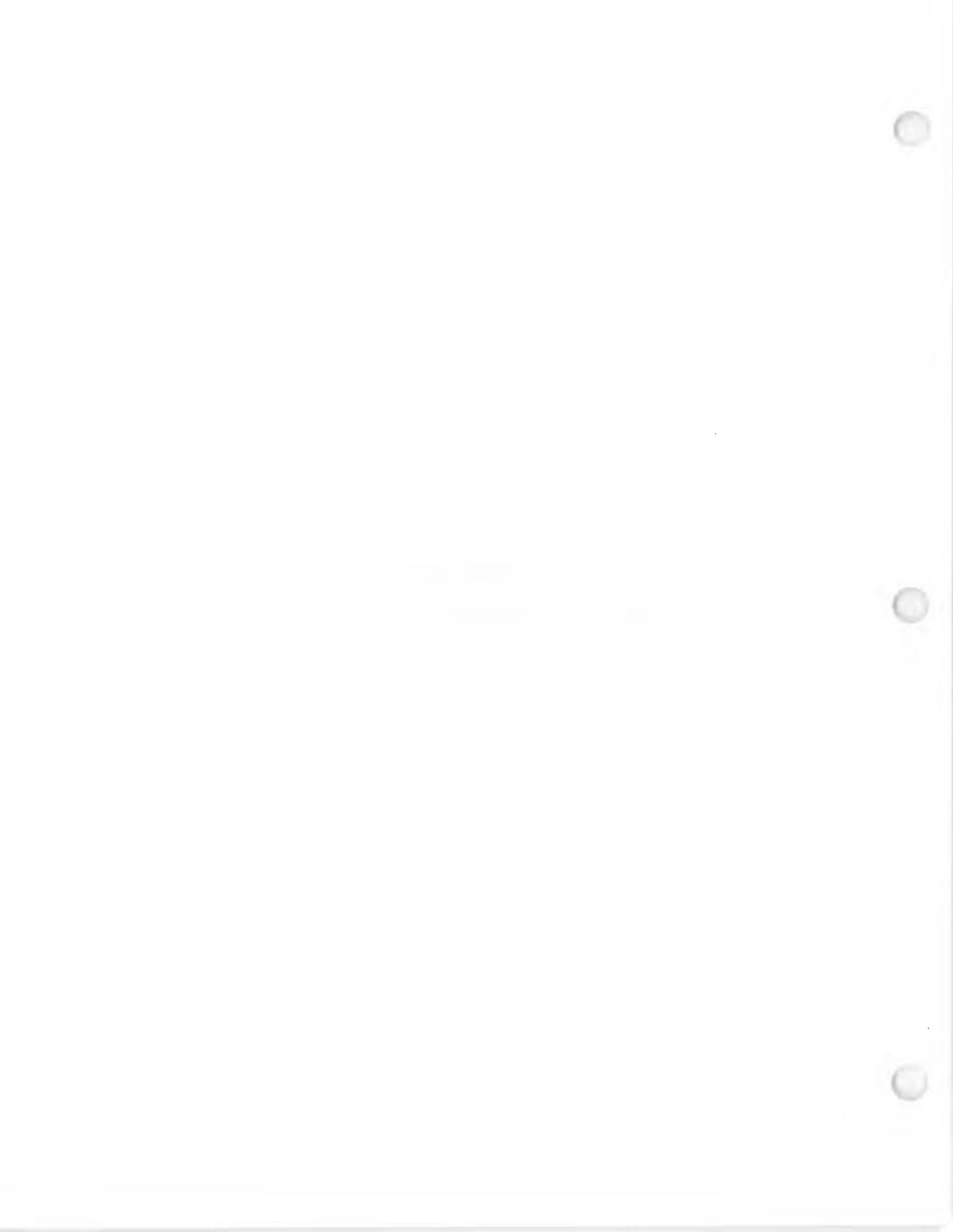
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**RESPONSIVE TO THE NEEDS OF ENVIRONMENTAL MANAGEMENT**



*Appendix A*

*Quality Control Work Orders and Reports*



Monthly RS

RAPID RESPONSE WEEKLY REPORT

RAPID RESPONSE  
MONTHLY REPORT  
U.S. ARMY CORPS OF ENGINEERS - OMAHA DISTRICT

Project Name ASH LANDFILL IMMEDIATE RESPONSE  
For Month Ending 10/31/94  
Project Location SENECA ARMY DEPOT, ROMULUS, NY REPORT NO. 01

Name DAVID BUZZELLI Title QA/QC OFFICER  
Company Name & Address IT CORPORATION 140 ALLENS CREEK ROAD  
ROCHESTER, NY 14618  
Telephone No. (716) 271 - 6430 Telefax No. (716) 271 - 0251

Reporting Period: 10/01/94 to 10/31/94  
Percent Field Work Completed 27% Percent Project Completed 16%

**Summary of Work Completed Sampled On-site:**

General site preparation: 1) constructed treated soil staging area, 2) took blood sampling for lead contamination tracking, 3) construction of decon trailer extension, 4) connected electrical and telephone lines, 5) positioned culverts in required areas, 6) completed contaminated soil staging area, 7) constructed metals contaminated soil staging area, 8) delineated Area's A and B using T-posts and fence, 9) received smoke permit for smoke shack, 10) constructed decon pad, 11) placed fencing and rope around designated areas, 12) spray painted areas A & B, 7) received hot work and digging permit, 8) held Pre-Construction Coordination Meeting on every Wednesday at 0930, 9) plumbed piping for wastewater frac tanks and performed wet test inspection, 10) constructed a berm around piping for wastewater frac tanks, 11) calibrated air monitoring stations and repaired wind direction on MET-1, 12) spread 3 inches of sand over treated soil staging area, 13) constructed storage shed in contamination reduction zone for hard hats and respirators, 14) received pressure washer, excavator, two loaders and the air stripper/carbon unit, 15) moved exclusion zone and contamination reduction zone fencing as per Health & Safety Officer request, 16) policed and cleaned up the site for visitor walk through, 17) assisted subcontractor, Fertech Environmental, installing culverts in trench opposite feed and crusher rejects, 18) picked up washer and dryer for decon trailer and installed, 19) treated water filling tanks on decon trailer, 20) performed oversight of subcontractor, Fertech Environmental, 21) supervised fueling of Fertech loader (see FADL-10/16/94), 22) prepared site layout map to delineate locations of emergency equipment, 23) reviewed Fertech's Health & Safety Plan, 24) installed wastewater

Monthly DJR

RAPID RESPONSE WEEKLY REPORT

collection sump in trench on north side of LTTD unit, 25) assisted subcontractor, Fertech Environmental, in backfilling water line trench going to LTTD unit, 26) conducted preparatory inspection for excavation activities, air monitoring and sampling, 27) received screen, 28) began excavating and screening soil in Area B, 29) trailer tie downs placed, 30) received four conex storage bins, 31) removed trees from Area A six inches above grade, 32) installed windsock, 33) performed real time and perimeter air monitoring, 34) performed initial inspection on excavating activities, 35) stack testers arrived on site, 36) stack testers performed preparatory work, 37) began decon trailer floor extension project and placed wall panel, 38) performed training of real time air monitoring instruments, 39) performed preparatory work on the LTTD stack in anticipation of the stack test, 40) began placing fencing around propane tanks, 41) received quote for cut and cap of water line in Area B, 42) place anti-slip tape on steps and scaffolding, 43) screened remaining soil from Area B, Cell 1, 44) marked out Area B, Cell 2, 45) moved screen to new location, 46) pulled roots out from trees in Area A, and 47) moved soil from Area B over to the contaminated soil staging area.

Prove-out: 1) began treating soil through the LTTD unit, 2) sampled pre-treated and post-treated soil, and 3) performed stormwater runoff control.

Summary of Work Completed Off-Site: -----

Monthly <sup>DSS</sup>  
RAPID RESPONSE WEEKLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 10/31/94

**Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages):**

1) Fertech Environmental is proceeding slower than original thought in the assembly of the LTTD unit. The re-scheduled Prove-Out date of 10/24/94 was again been pushed back to 10/31/94.

**Problems Encountered:** Fertech Environmental is proceeding slower than originally anticipated. The prove-out for the LTTD unit has been pushed back several days.

**Recommendations:** -----

**Key Personnel Changes:**

Jeff Golightly and Bob Berger will be the day time and night time Health & Safety Officers respectively.

Monthly 

RAPID RESPONSE ~~WEEKLY~~ REPORT

Project Name & Location: ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMUIT'S, NY

For Month Ending: 10/31/94

Work Anticipated to be Performed the Following Month:

1) the prove-out is anticipated to begin on Monday, October 31, 1994. Sampling of the pre-treated and post-treated soils will be taken. Also, stack testing on the emissions of the LTTD unit will be performed. A three day turn around of the lab analysis will occur after the 1500 ton of soil is processed through the LTTD unit. During this shut down a new cell in Area B will be excavated and screened in anticipation of start up. Following lab analysis, the LTTD unit will continue to treat the soil. Air monitoring will continue as well as soil and water sampling.

Unit Price Quantities Reached to Date:

Unit Price Item	Unit	Quantity to Date	Quantity Anticipated

Other Remarks:

Signature:



RAPID RESPONSE  
MONTHLY REPORT  
U.S. ARMY CORPS OF ENGINEERS - OMAHA DISTRICT

Project Name ASH LANDFILL IMMEDIATE RESPONSE  
For Month Ending 11/30/94  
Project Location SENECA ARMY DEPOT, ROMULUS, NY REPORT NO. 02

Name DAVID BUZZELLI Title QA/QC OFFICER  
Company Name & Address IT CORPORATION 140 ALLENS CREEK ROAD  
ROCHESTER, NY 14618  
Telephone No. (716) 271 - 6430 Telefax No. (716) 271 - 0251

Reporting Period: 11/1/94 to 11/30/94  
Percent Field Work Completed 30% Percent Project Completed 20%

**Summary of Work Completed Sampled On-site:**

Began prove-out: 1) performed over site of subcontractors, Fertech Environmental, and 2) policed and cleaned up the area, 3) moved screened soil from Area B, Cell 1, over to the contaminated soil staging area, 4) performed air monitoring at the perimeter and the exclusion zone, 5) contained runoff and pumped into poly tanks, 6) filled decon trailer tanks, 7) washed and dried gear and restocked PPE, 8) emptied decon water tank to frac tank, 9) extended treated soil staging area by placing liner, 10) installed light plant near feed pile, 11) sampled pre-treated and post-treated soil, 13) moved treated soil piles to back of staging area, 14) decontaminated Fertech's loader to allow maintenance, 15) conducted Coordination Meeting with SEDA (see notes), 16) expanded Area B, Cell 1 after approval from the Corp. of Engineers, 17) began construction of new boot wash setup, 18) placed brace for decon pad, and 19) placed anti-slip in required area's, 20) received generator to operate the air stripper/carbon unit, 22) began construction of secondary containment for generator.

Began regular production/treatment of soil: 1) performed air monitoring at the perimeter and the exclusion zone, 2) sampled treated soil, 3) began scraping semi-competent bedrock from the base of the excavation in Area B, 4) began backfilling treated soil into Area B, Cell 1, 5) constructed berm on soil staging area, 6) sample sidewall of excavation in vicinity of soil boring SB-129 for confirmatory analysis, 7) moved treated soil piles to metals contaminated soil staging area pending analytical results for metals, 8) performed clean up projects around the site, 9) pumped water from the excavation in Area B into the frac tanks, 10) began construction of addition to decon trailer,

Monthly (DTS)  
RAPID RESPONSE WEEKLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 11/30/94

**Summary of Work Completed Off-Site:**

Lab analysis on the soil and water samples. Also, coordination to set up the lab and changes to the air monitoring plan were performed.

**Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages):**

Fertech Environmental proceeded slower than original thought in the assembly of the LTTD unit. The re-scheduled Prove-Out date of 10/24/94 had been pushed back to 10/31/94.

Greg Hoover, Corps of Engineers, approved additional increase in the size of Area B, Cell 1 to allow for dryer soil for the LTTD unit.

The thermal couple on the LTTD unit is not working properly and this is creating problems with the unit. Robert Rushing has suggested an alternative to remediate the problem and avoid any delays in the project.

**Problems Encountered:** Fertech Environmental is proceeding slower than originally anticipated. The prove-out for the LTTD unit had been pushed back several days.

Several instances of mechanical failure on the LTTD unit caused down time and lost production. Examples include pugmill failure and liquid propane pump failure. On November 12th, 1994 a FERtech employee mistakenly placed a piece of polyethylene into the feed for the LTTD, resulting in a shutdown. A meeting was conducted on Saturday, November 17th, at 1643 to discuss this incident and several other aspects of FERtech Environmental's (FERtech) operations. (Refer to Subcontractor Meeting Notes, 11/17/94). FERtech was instructed to notify Depot security prior to any propane delivery in to allow security to adequately staff the posts and admit the delivery vehicle. Additionally, FERtech's commitment to complying with the Health and Safety requirements for the project was discussed.

A Fertech Environmental employee was sent to the hospital due to heat related symptoms. This employee quit Fertech and departed the site. Also, due to the deficiency in personnel, IT Corp. provided Fertech with an employee to assist them. This will be back charged to Fertech. See Health and Safety FADL's for details.

Monthly (P. 6)  
RAPID RESPONSE WEEKLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 11/30/94

**Problems Encountered:** A meeting was conducted on Saturday, November 5th, at 1430 to discuss Fertech Environmental's operations. Within the past two days, three of their employees quit, leaving them short staffed and forcing them to shut down the plant. It was decided by the Corp. of Engineers (Greg Hoover) and IT Corp. (Robert Rushing), to reduce the working day to 12 hours. It was determined that this will not affect the 500 continuous criteria for prove-out as long as the unit does not go down for mechanical reasons during the 12 hours.

A meeting was conducted between the Corps of Engineers, IT Corporation and Fertech Environmental to discuss this problem and the other problems which have resulted in delays (see minutes to the meeting in the Daily Report for 11/8/94). Several instances of mechanical failure on the LTTD unit caused down time and lost production. Examples include kiln cylinder drifting, drive chain binding, liquid propane pump failure, disintegration of the radial arm stacker belt, bearing failures, and stacker scraper cleaning.

Several instances of mechanical failure on the LTTD unit caused down time and lost production. At 1705 hours an IT28F front end loader driven by Martin Freedman (IT) tipped onto its side in the excavation. The loader bucket was filled with treated soil which was being dumped onto cell 2 of Area B and compacted. The left tires of the loader were driven partially onto the slope of the backfilled soil and the bucket was raised above the height of the operator cage, resulting in the equipment tipping onto its right side. Mr. Freedman was not injured and he climbed out of the loader and began spreading adsorbent "diapers" onto the aqueous calcium chloride (approximately 82 gallons in tire) solution which was released from the right rear tire of the loader after it tipped over. In addition to the calcium chloride solution, approximately 2-3 gallons of hydraulic oil leaked from the loader onto the soil material at the base of the excavation. Several other IT crew members (each garbed in Level C personal protective equipment) responded to the scene and assisted with distributing adsorbent pads onto the liquid. The SEDA Haz-Mat team was notified at 1730 hours and they arrived on-site at 1755 hours. The two man Haz-Mat crew assessed the situation, provided additional adsorbent pads,

*McElroy*  
RAPID RESPONSE ~~WEEKLY~~ REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 11/30/94

**Problems Encountered:** and concurred that efforts to extract the loader and scrape up the moistened soil could wait until the morning of 11/27/94. NYSDEC spill hotline notified by Mr. Pete Coutts (IT) at 2100 hours, 11/26/94 and a spill identification number (#9411405) was issued. See notes and FADL's.

Fertech employee injured hand and was brought to the hospital. See Health & Safety FADL's.

**Recommendations:** -----

**Key Personnel Changes:**

Greg McElroy rotated off of night Health and Safety to serve as the Health and Safety officer in charge of FERtechs' operations. Ken McKinney has replaced Greg McElroy as Health & Safety for the nights. Paul Micciche replaced David Buzzelli as on-site QA/QC coordinator. David Buzzelli returned as the QA/QC Officer replacing Paul Micciche. Eric Williams rotated into the night shift air monitoring technician position and Eric Detweiler arrived on-site to serve as the soil sampling technician.

No. 116 (175)

RAPID RESPONSE WEEKLY REPORT

Project Name & Location: ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

For Month Ending: 11/30/94

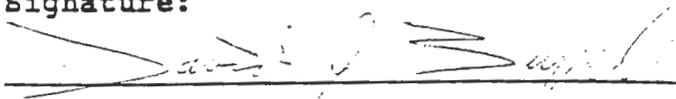
Work Anticipated to be Performed the Following Month: It is anticipated that excavation from Area A will begin and the backfill of Area B will be complete. Water will either be treated at the SEDA POTW or, if lab analysis allows, discharged to the nearby drainage swale. Treatment of the soil from Area A will continue until December 19, 1994, the scheduled shut down date for the holidays. Winterization of the site will continue until December 21, 1994, with employees due to depart December 22, 1994. The operations will not begin again until January 4, 1994, with employees coming back January 3, 1994.

Unit Price Quantities Reached to Date:

Unit Price Item	Unit	Quantity to Date	Quantity Anticipated
Treated soil (31.75/ton)		6202.6 ton	
Soil samples		73 (+8 QA)	
Water Samples		3	
Treated Water		35,536 gal.	

Other Remarks:

Signature:



Mon 1/11/94  
RAPID RESPONSE WEEKLY REPORT

RAPID RESPONSE  
MONTHLY REPORT

U.S. ARMY CORPS OF ENGINEERS - OMAHA DISTRICT

Project Name ASH LANDFILL IMMEDIATE RESPONSE

For Month Ending 12/31/94

Project Location SENECA ARMY DEPOT, ROCMULUS, NY REPORT NO. 03

Name DAVID BUZZELLI Title DA/OC OFFICER

Company Name & Address IT CORPORATION 140 ALLENS CREEK ROAD  
ROCHESTER, NY 14613

Telephone No. (716) 271 - 6411 Telefax No. (716) 271 - 0251

Reporting Period: 12/1, 94 to 12 31, 94

Percent Field Work Completed 10% Percent Project Completed 30%

Summary of Work Completed Sampled On-site: 1) performed air monitoring at the perimeter and real time air monitoring in the exclusion zone, 2) excavated soil from Area A, Cell 1 and ran through screen, 3) sampled soil piles and re-treated water (re-circulated treated water through smaller filters), 4) backfilled soil piles, 5) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) performed freeze precaution tasks, 8) performed groundwater management, 9) fueled equipment, 10) conducted coordination meeting with SEDA, 11) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 12) continued construction of decon shelter, 13) scraped ash staging area and backfilled into Area B, 14) attempted pumping out excavation from Area B into Area A, 15) decontaminated screen for Fertech to enable them to enlarge the opening, 16) screened debris generated during the excavation of Area A, Cell 1, 17) backfilled soil piles T-B4-16, 17, and 18, 18) repaired snow fence around entire site, 19) prepare waste water treatment area for pumping, 20) picked up waste water truck, 21) screen soil excavated from Area A, 22) scraped soil from metals staging area and staged on top of Area B, 23) pumped treated water from the frac tanks into water truck and transported to SEDA POTW, 24) graded and compacted ash in Area B, 25) repaired hydraulic line on IT23 loader, 26) chipped off frozen soil from tracks on the dozer and excavator, 27) covered soil piles, 28) composited soil pile T-A1-5 with T-A1-1, 2, 3, and 4, 29) sampled soil pile T-A1-9, 30) move treated soil piles T-A1-1, 2, 3, 4, and 5 over to Area B, 31) sampled treated water for pH and turbidity, 32) added defoamer to wastewater in order to neutralize the decon shower/wash water, 33) sampled water at SEDA POTW and sent to lab for metals analysis.

*Monthly DTR*  
RAPID RESPONSE WEEKLY REPORT

Project Name & Location: ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

For Month Ending: 12.31.94

Summary of Work Completed Sampled On-site: 34) Brokedown the three perimeter air monitoring stations, 35) sampled soil pile T-A1-10, 36) spread poly over treated soil piles, 37) de-mobilized, 38) performed Health & Safety oversight on subcontractor, Fertech Environmental, 39) performed preventative maintenance on equipment, 40) performed winterization tasks, 41) treated 35,000 gallons of water from the frac tanks, 42) performed office work, paper work.

Summary of Work Completed Off-Site:

Lab analysis on the soil and water samples. Also, coordination to set up the lab and changes to the air monitoring plan were performed.

Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages):

Air stripper/carbon unit: The 25 and 5 micron filters were replaced with a 5 and 1 micron filter respectively. This was done in an attempt to reduce the iron concentration of the treated water. The previously treated water was recirculated through the unit and sample to determine the efficiency of the smaller filters.

A meeting was held with Jeff Korb concerning air monitoring. Jeff is currently working on a contingency plan which would replace the mini-RAM unit with a RAM and would eliminate the use of a VOC meter in favor of using a TO-14 canister.

The project was pre-maturely shut down due to the lack of production from Fertech. De-mobilization of half of the crew took place. The remainder of the crew will perform winterization and de-mobilization tasks.

Also, see "problems Encountered" below.

*Monthly (D)*  
RAPID RESPONSE WEEKLY REPORT

Project Name & Location: ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

For Month Ending: 12/31/94

**Problems Encountered:**

Several instances of mechanical failure on the LTTD unit caused down time and lost production.

It should be mentioned that the subcontractor had accidentally left an IT Corp. rental LEL in the LTTD unit and burnt it. Fertech will pay for the replacement of the unit.

Several instances of mechanical failure on the LTTD unit caused down time and lost production.

Soil was freezing to the side of the unit causing it to back up. A solution to the problem is being discussed, which will hopefully remediate the situation.

Fertech has some employees who are deficient in physical exams (do not meet 1910.120). Corrective actions are: a) call physician who performed asbestos physical and see if he can document that the physical meets the 1910.120 standard, or b) send deficient employees in for another physical. See Health & Safety FADL's.

*W. Kelly DD*  
RAPID RESPONSE WEEKLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 12/31/94

**Problems Encountered:**

**Recommendations:** -----

**Key Personnel Changes:**

*Monthly DIB*  
RAPID RESPONSE WEEKLY REPORT

Project Name & Location: ASH LANDFILL IMMEDIATE RESPONSE, SEDA, RCMULUS, NY

For Month Ending: 12/31/94

Work Anticipated to be Performed the Following Month: 1) continue treating soil and performing the daily tasks.

Unit Price Quantities Reached to Date:

Unit Price Item	Unit	Quantity to Date	Quantity Anticipated
Treated soil (31.75/ton)		8472 ton	
Soil samples		100 (+12 QA)	
Water Samples		6	
Treated Water		70,536 gal.	

**Other Remarks:**

Note: IT Corp. performed oversight on Fertech site-specific confined space entry training. See Health and Safety FADL's.

NYSDEC agreed in writing that treated soil from Area A that is clean of volatiles and metals may be temporarily staged on top of Area B until the water in the Area A excavation is pumped out.

Signature:

*David J. [Signature]*

RAPID RESPONSE MONTHLY REPORT

**RAPID RESPONSE  
MONTHLY REPORT  
U.S. ARMY CORPS OF ENGINEERS - OMAHA DISTRICT**

**Project Name** ASH LANDFILL IMMEDIATE RESPONSE

**For Month Ending** 1/31/95

**Project Location** SENECA ARMY DEPOT, ROMULUS, NY **REPORT NO.** 04

**Name** DAVID BUZZELLI **Title** QA/QC OFFICER

**Company Name & Address** IT CORPORATION 140 ALLENS CREEK ROAD  
ROCHESTER, NY 14618

**Telephone No.** (716) 271 - 6430 **Telefax No.** (716) 271 - 0251

**Reporting Period:** 1/1/95 to 1/31/95

**Percent Field Work Completed** 55% **Percent Project Completed** 40%

**Summary of Work Completed Sampled On-site:**

1) performed office work/paper work, 2) re-mobilized after the holiday break, 3) performed preventative maintenance tasks, 4) repaired haul road, 5) gathered debris and staged in Area A, 3) screened soil previously excavated from Area A, 4) pumped water from the excavation in Area A over to the frac tanks, 5) moved all previously sampled soil piles over to staging pile on Area B, 6) performed perimeter air monitoring and replaced brushes in the motors of all monitoring units, 7) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 8) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 9) performed freeze precaution tasks. 10) excavated and screened soil from Area A, 11) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 12) sampled soil piles and delivered them to the lab for analysis, 13) took sample of treated soil piles along with the required QA/QC samples, 14) moved treated soil piles to appropriate staging areas, 15) leveled off treated soil staging area, 16) excavated a temporary holding area, lined it with poly and pumped water from Area A, Cell 1 into this area (approximately 2,500 gallons), 17) prepared route of entry for the backfill staged on Area B over to Area A, Cell 1, 18) scraped bottom of Area A, Cell 1, installed poly on the excavation side walls, and began backfilling treated soil pile, 19) pumped water from area outside of the exclusion zone out into the adjacent field, 20) discharged 35,000 gallons of treated water from the frac tanks into the adjacent field, 21) treat another 40,000 gallons of water, 22) pumped approximately 17,500 gallons of water from various locations in Area A into the frac tanks, approximately 22,000 gallons remain in the tanks,

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 1/31/95

**Summary of Work Completed Sampled On-site:** 23) composited soil piles, 24) scraped off soil built up on the contaminated soil staging area, 25) sampled monitoring well 34, 26) repaired snow fence, 27) plugged drain tile in east wall of Area A, 28) cleaned area around the LTTD radial stacker for Fertech, 29) sampled soil potentially contaminated with vinyl chloride from Area A, 30) grease, fuel, and top off fluids in the equipment, 31) scraped mud from high traffic area's in the exclusion zone, 32) replaced water pump in decon trailer, 33) cleaned mud off of roads as per SEDA request, 34) moved fence on the south side of Area B to allow backfill soil to be transported to staging area, 35) re-treat and discharge treated water into adjacent field as authorized by the NYSDEC, 36) sampled re-treated water, 37) police site of wind blown trash and debris, 38) de-water excavation into the frac tanks and simultaneously treat water into clean frac tanks ( an estimated 31,000 gallons of water was pumped into the "dirty" tanks), 39) backfilled treated soil with one loader running from Area B to Area A and one loader running from the treated soil staging area's over to Area B, 40) began sorting debris and transport to debris staging area, 41) dressed up roads in anticipation of freezing weather, 42) performed batch test on the wet untreated soil by adding lime to remove moisture, 43) performed Level B excavation operations in area suspected to be contaminated with vinyl chloride, 44) re-circulated treated water tanks through the air stripper to prevent freezing, 45) constructed a temporary structure over water treatment unit to prevent freezing.

**Summary of Work Completed Off-Site:**

Lab analysis on the soil and water samples. Also, coordination with the lab and the NYSDEC.

**Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages):**

1) Real time air monitoring for vinyl chloride will be conducted during excavation activities on the down wind side just beyond the exclusion zone.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 1/31/95

**Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages):**

2) Fertech will now perform a scheduled shut down regularly at 0800 on Saturday's to perform preventative maintenance on the LTTD unit.

3) The section in Area A that is suspected to be contaminated with vinyl chloride will be excavated in Level B protection. Initially, it was proposed to use SCBA's for this operation, however, this will not be the case because: 1) the operator can not work with SCBA on back, and 2) there are no five (5) minute emergency egress bottles on site. Therefore, supplied airline respirators will be used. See "Problems Encountered" entry "F" for details.

4) During a coordination meeting, the possibility of adding lime to the wet untreated soil was discussed. A batch test was taken to get an idea how this will work. The NYSDEC will be notified if this option is pursued.

**Problems Encountered:**

A) 1) The motor on the LTTD unit was burned out. A replacement motor was delivered and installed. A delay in progress resulted from this break down.

2) IT Corp. Health and Safety officers discussed with Fertech the deficiencies pointed out in a letter addressed to Fertech ( see Health and Safety FADL's).

3) During the real time air monitoring for vinyl chloride a spike of 10 ppm was recorded on the DL-101 HNU. Immediately stopped excavation and took a drager colormetric tube reading for vinyl chloride. The result was negative, no vinyl chloride was detected. See Health & Safety FADL's.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 1/31/95

**Problems Encountered:**

**A cont.)** 4) The LTTD unit was spewing out a noticeable plume of dust/steam from the pugmill. The perimeter air monitoring stations were not exceeding any limits, therefore, the operations continued. A close watch was kept on the LTTD unit and the air monitoring stations to ensure no exceedences occurred.

5) During an audit of IT Corp. medical files it was noticed that six on site employees need to update their physicals.

**B)** 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress,

2) Fertech performed maintenance on the LTTD unit which resulted in delayed progress.

3) During the night shift on Friday, January 20, movement of treated soil piles was incorrectly labelled. Fertech had shut down the LTTD unit at 0800 Friday morning to perform preventative maintenance on the unit. At that time, there were two soil piles positioned in front of the radial stacker. These piles were T-A1-31 and T-A1-32. Pile T-A1-32 was only 130 tons, however, it was sampled for volatiles and semi-volatiles, as well as a composite sample with T-A1-31 for metals. Fertech was informed to move the radial stacker and start a new pile when the unit came back on line. The IT Corp. supervisor was informed to move the soil piles after they were sampled. However, the updated tracking board only located pile T-A1-31. Pile T-A1-32 was missing. After further discussion with all participants, it was concluded that piles T-A1-31 and T-A1-32 were consolidated.

4) It is noted that maintenance on the heavy equipment being used in the exclusion zone were fueled and repaired in the treated soil area. This was performed near the fuel pump, with no prior decontamination of the equipment. This is noted due to the fact that the equipment had handled soil that was excavated in Level B protection. Also, to date, all soil that has been staged in this area has passed analytical requirements. Therefore, this incident might require confirmatory samples to be taken at the conclusion of the project.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 1/31/95

**Problems Encountered:**

C) During excavation activities, the real time air monitoring equipment detected volatiles as high as 41 ppm. The Health & Safety Officer temporarily stopped excavation activities until it could be determined the findings were not vinyl chloride. A vinyl chloride colormetric tube was taken at the source to determine if in fact the high volatile readings were vinyl chloride. Two tubes were taken. The first read 1.3 ppm, and the second read 2.0 ppm after just two pumps of the twenty pump test. The Health & Safety Officer moved the excavation activities to a new location until it could be determined if the colormetric tubes were accurate. The QA/QC Officer suggested taking a soil sample to confirm or reject the findings of the tubes. A soil sample was taken to analyze just for vinyl chloride as requested by the Corps of Engineers. The sample was to be analyzed in less than a 24-hr. turnaround.

D) Excavation activities were being conducted after daylight hours.

Corrective Action: Excavation activities were shutdown due to the following reasons: 1) agreed in the beginning of the project not to work after dark, 2) enough soil has been stock piled to operate the LTTD unit through the night, and 3) not enough artificial light for excavation activities.

E) During excavation activities, the real time air monitoring equipment detected volatiles as high as 10 ppm. The Health & Safety Officer temporarily stopped excavation activities until it could be determined the findings were not vinyl chloride. A vinyl chloride colormetric tube was taken at the source to determine if in fact the high volatile readings were vinyl chloride. Two tubes were taken. The first read 2.0 ppm, and the second read 1.0 ppm. The Health & Safety Officer moved the excavation activities to a new location until it could be determined if the colormetric tubes were accurate. A soil sample was taken to analyze for vinyl chloride and halogenated hydrocarbons in a 24-hr. turnaround as requested by the Corps of Engineers. See Health & Safety FADL's

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 1/31/95

**Problems Encountered:**

**F)** During excavation activities, the real time air monitoring equipment detected volatiles as high as 7 ppm. The Health & Safety Officer temporarily stopped excavation activities until it could be determined the findings were not vinyl chloride. A vinyl chloride colormetric tube was taken at the source to determine if in fact the high volatile readings were vinyl chloride. The colormetric tube for vinyl chloride read 2.0 ppm after just two (2) pumps of a twenty (20) pump test. The Health & Safety Officer shut down excavation activities for the day. Also, lab results from the soil sample taken the previous day resulted in 25 ppm vinyl chloride and 52 ppm DCE. As a result, Health & Safety has upgraded the excavation activities from Level C to Level B. This will only occur in the area designated by the Engineering Science RI report as being suspect for vinyl chloride. However, if at any time during excavation activities another reading of vinyl chloride is detected, the level of protection will be upgraded. See Health & Safety FADL's for details.

**Recommendations:** NONE

**Key Personnel Changes:** NONE

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 1/31/95

**Work Anticipated to be Performed the Following Month:** 1) continue treating soil and performing the daily tasks.

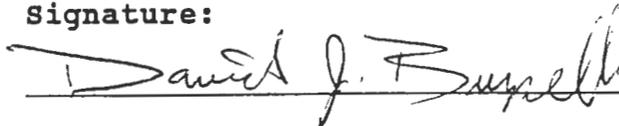
**Unit Price Quantities Reached to Date:**

Unit Price Item	Unit	Quantity to Date	Quantity Anticipated
Treated soil (31.75/ton)		13,004.9 ton	
Soil samples		134 (+25 QA)	
Water Samples		16	
Treated Water		235,557 gal.	

**Other Remarks:** Conducted a staff meeting to discuss forecasting for the project. The following issues were discussed:

- 1) completion of excavation - 2/17/95
- 2) ship all debris and PPE collected to date - 2/17/95
- 3) complete backfilling - 2/24/95
- 4) complete treating soil - 3/20/95

**Signature:**



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RAPID RESPONSE MONTHLY REPORT

**RAPID RESPONSE  
MONTHLY REPORT  
U.S. ARMY CORPS OF ENGINEERS - OMAHA DISTRICT**

**Project Name** ASH LANDFILL IMMEDIATE RESPONSE

**For Month Ending** 2/28/95

**Project Location** SENECA ARMY DEPOT, ROMULUS, NY **REPORT NO.** 05

**Name** DAVID BUZZELLI **Title** QA/QC OFFICER

**Company Name & Address** IT CORPORATION 140 ALLENS CREEK ROAD  
ROCHESTER, NY 14618

**Telephone No.** (716) 271 - 6430 **Telefax No.** (716) 271 - 0251

**Reporting Period:** 2/1/95 to 2/28/95

**Percent Field Work Completed** 65% **Percent Project Completed** 50%

**Summary of Work Completed Sampled On-site:**

1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil piles, 7) hauled soil over to contaminated soil staging area, 8) prepared for Level B excavation operations, 9) re-treated water, sampled effluent and discharged into the adjacent field, 10) constructed a temporary structure over water treatment unit to prevent freezing, 11) rented a 110,000 BTU heater to assist in thawing the water treatment unit, 12) conducted a staff meeting to discuss anticipated completion dates for various activities, 13) backfilled treated soil to either Area A or on Area B, 15) performed maintenance on the air stripper/carbon unit, 16) installed new effluent pump on the skid of the water treatment unit, 17) re-treated water in two tanks adjacent to the air stripper and pumped to two tanks beside road, 18) composited soil piles on extended metals staging area, 19) winterized decon trailer and water holding tanks, 20) began breaking up ice within excavation Area A so that backfilling operations could resume, 21) obtained samples from monitoring well 34, treated water and treated soil and sent to the lab for analysis, 22) screened soil from Area A and stockpiled in pretreatment soil staging area, 23) performed screening of previously excavated material, 24) discharged treated water into the adjacent field, 25) performed gross decontamination of Fertech IT 28 loader, 26) mixed "old" material on the contaminated soil staging area using the trackhoe,

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 2/28/95

**Summary of Work Completed Sampled On-site:**

27) disassembled TSP and PM-10 units at air monitoring stations, 28) performed operations of LTTD unit (see "Problems Encountered"), 29) de-mobilized former Fertech decon trailer and patched holes in the extension structure, 30) de-watered excavation to another holding area in order to access material, 31) excavated and screened soil from Area A in Level B protection, 32) utilized the trackhoe to locate dryer material on the contaminated soil pile, 34) began assembly of 2 inch manifold for sludge management program, 35) policed the area and repaired the perimeter fence.

**Summary of Work Completed Off-Site:**

1) Lab analysis on the soil and water samples. 2) Coordination with the lab and the NYSDEC. 3) Mid-Project report.

**Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages):** See "Problems Encountered".

**Problems Encountered:** 1) Fertech performed maintenance on the LTTD unit which resulted in delayed progress, 2) cold temperatures caused the water treatment unit to freeze, resulting in delays, 3) valve on the breathing air broke off while performing excavation activities in Level B, causing delays in excavation, 4) Fertech performed a confined space entries into the LTTD baghouse without: a) harnesses, and b) lock out/tag out - Corrective Action: shut down operations, pulled everyone out of the confined space, obtained harnesses and performed proper lock out/tag out procedures. 5) Dwayne Bankston of Fertech called Robert Rushing at approximately 1800 hours to inform him that Fertech had declared bankruptcy and would not be able to meet payroll requirements. Bankston then contacted Bill Gibson of Fertech and informed him he had no legal/moral right to have Fertech personnel remain on the Ash Landfill site and continue operations. As a result, the Ash Landfill project was shut down until IT Corporation could pursue bonding payment and performance. Robert met with the USACE Denzie White and Greg Hoover to discuss future operations. Project was shutdown pending negotiations between Fertech and IT Corp. IT Corporation assumed operational responsibility of the LTTD unit. Maintenance was performed to ensure proper operation of the LTTD unit during the start up and continued treatment. The LTTD unit was finally re-started after the two week hiatus. The unit encountered several problems throughout the start-up and continued operations which caused short delays in progress.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 2/28/95

**Problems Encountered:** 6) Upon arrival on site February 20, 1995, the alarm on air monitoring station 2 was activated. No work was being performed at the time. It was concluded that the high moisture content in the air had caused the alarm to malfunction. Myriad Electrical contractors came out to the site to investigate the problem. There appeared to be no problems with the wiring of the alarms. See air monitoring FADL's for details.

7) Down loaded readings from the PID air monitor on February 20, 1995 excavation activities indicated high concentrations of volatile organic compounds. The Health & Safety Officer decided to enter the exclusion zone the next day to confirm these readings with a vinyl chloride colorimetric tube. The results were indeed high readings (40 ppm) of vinyl chloride. As a result, the excavation activities were upgraded to Level B protection. See Health & Safety notes for details.

**Recommendations:** NONE

**Key Personnel Changes:** Greg McElroy, the Health & Safety Officer, was replaced by William Clawson. David Buzzelli, the QA/QC Officer, was temporarily relieved by Sandra Tersegno.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 2/28/95

**Work Anticipated to be Performed the Following Month:** 1) perform preventative maintenance tasks, 2) perimeter and real time air monitoring, 3) sample soil and water, and send to lab for analysis, 4) excavate, and screen soil, 5) perform the normal daily activities such as washing the exclusion zone clothes, filling the decon trailer with water, empty the decon trailer wastewater, police the area etc., 6) decontaminate the screen, 7) treat water that is collected in the frac tanks, 8) discharge treated water (pending analytical results) to the adjacent field, 9) remove sludge from the frac tanks, 10) operate the LTTD unit.

**Unit Price Quantities Reached to Date:**

Unit Price Item	Unit	Quantity to Date	Quantity Anticipated
Treated soil (31.75/ton)		15,134.6 ton	
Soil samples		140 (+27 QA)	
Water Samples		22 (+3 QA)	
Treated Water		312,557 gal.	

**Other Remarks:** NONE

**Signature:**



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RAPID RESPONSE MONTHLY REPORT

**RAPID RESPONSE  
MONTHLY REPORT  
U.S. ARMY CORPS OF ENGINEERS - OMAHA DISTRICT**

**Project Name** ASH LANDFILL IMMEDIATE RESPONSE

**For Month Ending** 3/31/95

**Project Location** SENECA ARMY DEPOT, ROMULUS, NY **REPORT NO.** 06

**Name** DAVID BUZZELLI **Title** QA/QC OFFICER

**Company Name & Address** IT CORPORATION 140 ALLENS CREEK ROAD  
ROCHESTER, NY 14618

**Telephone No.** (716) 271 - 6430 **Telefax No.** (716) 271 - 0251

**Reporting Period:** 3/1/95 to 3/31/95

**Percent Field Work Completed** 85% **Percent Project Completed** 70%

**Summary of Work Completed Sampled On-site:** 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) transported excavated soil over to contaminated soil staging area, 6) moved treated soil (analytical data authorized backfill) over to Area A and placed on top of previously backfilled soil, 7) performed gross decontamination of 966 Loader in anticipation of moving treated soil piles, 8) operated the LTTD unit, 9) performed maintenance on the LTTD unit, 10) connected sludge removal system and sealed with silicone, 11) cover excavated soil stockpile with reinforced poly, 11) began de-watering Area A excavation, 12) moved treated soil over to contaminated soil staging area, 13) treated water into two frac tanks adjacent to air stripper/carbon unit, 14) repaired broken air bottle bracket on the excavator, 15) received shredder and staged until a pad can be constructed in the exclusion zone, 16) dressed up area in the exclusion zone to stage the shredder, 17) sampled two frac tanks adjacent to the treatment unit (C-12-10 and C-12-11), 18) after sampling C-12-10 pumped water over to two frac tanks on the side of the road, 19) staged shredder in exclusion zone, 20) received and staged lime admix, 21) mixed lime and treated water with the untreated soil and processed through the shredder, 22) attempted to dam water within excavation area A in order to expedite ash backfilling operations. Damming efforts proved insufficient to allow backfilling operations to resume. Efforts discontinued and resumed pumping wastewater from excavation area A to frac tanks, 23) retreated and re-sampled water C-12-11 (C-12-11B) and sent sample to laboratory for analysis of DCE only then discharged retreated water to surface,

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 3/31/95

**Summary of Work Completed Sampled On-site:** 24) sampled two frac tanks adjacent to the treatment unit (C-12-12), 25) after sampling C-12-12 pumped water over to two frac tanks on the side of the road, 26) re-sampled excavation debris and PPE and sent composite sample to the laboratory for analysis of TCLP TCE only, 27) mixed lime with the untreated soil and processed through the shredder, 28) sampled soil piles and delivered to lab for analysis, 29) set temporary decontamination facility for shredder, 30) decontaminated D-3 dozer and removed from exclusion zone for pick-up, 31) discharged water after analytical clearance for C-12-12, 32) decontaminated shredder, 33) re-circulate sludge in western most frac tanks, 34) performed maintenance on equipment, 35) removed shredder from the exclusion and staged for pick-up, 36) dressed up area where pool will be placed to de-water the excavation, 37) cleaned conex area and policed the site for obvious litter, 38) used a transit to stake out location for the deterring pool, 39) received Mod-U-Tank and began installation.

**Summary of Work Completed Off-Site:**

1) Lab analysis on the soil and water samples, 2) coordination with the lab and the NYSDEC, 3) analytical QA/QC

**Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages):** 1) Began adding previously treated soil, along with the lime admix, to the untreated soil to improve burning characteristic's, 2) As per NYSDEC approval, volatile and semi-volatile samples may be taken once for every 450 tons of soil treated as opposed to the previous criteria of once every 150 tons, 3) A Mod-U-Tank with a holding capacity of 500,000 gallons will be utilized in an attempt to de-water the excavation.

**Problems Encountered:** 1) The LTTD unit was shut down for a scheduled maintenance. No soil was treated during this period, however, the lime admix was blended with the untreated soil and processed through a shredder. A small stock pile was produced for the re-start of the LTTD unit, 2) during the water treatment process cold weather created freezing problems which impeded progress, 3) encountered problems with shredder and mixing the lime with untreated soil which also hindered progress, 4) attempts to expedite excavation area A de-watering procedures by damming water within excavation area A proved to be insufficient, groundwater table too high. As a result, a Mod-U-Tank will be rented in an attempt to de-water the excavation.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 3/31/95

**Problems Encountered:** 5) Denzie White, USACE, had complained of dizziness and weakness during the day. It was requested that he be checked out by medical personnel. He was brought to the SEDA fire station to have him looked at. Denzie had high blood pressure and he complained of sweating and shaking. The SEDA fire department called for an ambulance to bring Denzie to the hospital for an EKG, etc. Pete Coutts, IT Corp., went with Denzie to the hospital. At the hospital his condition stabilized and he was released by the hospital. It should be noted that Denzie White was not in the exclusion zone when the incident occurred. See notes for details, 6) untreated soil was too wet to feed through the LTTD unit. Shut down the LTTD in order to build a stock pile of dryer material. Mixed wet soil with lime and/or treated soil, 7) shut down the LTTD unit several times due to various problem which resulted in delays in progress, 8) during a station walk, the day shift air monitor noticed an excessive amount of dust coming from the radial stacker. The air monitor notified the control room operator of this event. The operator informed the air monitor that the problem was under control, 9) Again, there was a noticeable amount of dust being emitted by the LTTD unit. The wind was blowing in such a way that the air monitoring stations were not exceeding any limits. However, the spare PM-10 was used to take readings in the parking lot. The control room operator was notified of the problem and asked to take the necessary measures to reduce the dust. Additional water was added to the soil to help control the problem. It was determined that the treated soil being recycled through the unit was causing the dust problem. There was not much of the this soil remaining to be treated, as a result, the problem terminated shortly.

**Recommendations:** NONE

**Key Personnel Changes:** William Clawson, the Health & Safety Officer, was replaced by Frank Vish. David Buzzelli, the QA/QC Officer, was temporarily relieved by Sandra Tersegno.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 3/31/95

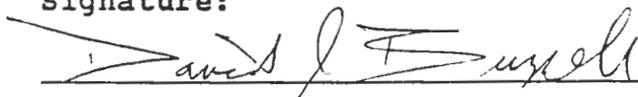
**Work Anticipated to be Performed the Following Month:** 1) perform preventative maintenance tasks, 2) perimeter and real time air monitoring, 3) sample soil and water, and send to lab for analysis, 4) perform the normal daily activities such as washing the exclusion zone clothes, filling the decon trailer with water, empty the decon trailer wastewater, police the area etc., 5) begin de-watering excavation Area A into Mod-U-Tank, 6) treat water that is collected in the frac tanks, 7) remove sludge collected in frac tanks, 8) backfill treated soil, 9) mix lime with the untreated soil and process through the LTTD unit, 10) complete installation of Mod-U-Tank.

**Unit Price Quantities Reached to Date:**

Unit Price Item	Unit	Quantity to Date	Quantity Anticipated
Treated soil (31.75/ton)		21,293.7 ton	
Soil samples		208 (+41 QA)	
Water Samples		26 (+3 QA)	
Treated Water		470,536 gal.	

**Other Remarks:** NONE

**Signature:**



RAPID RESPONSE MONTHLY REPORT

**RAPID RESPONSE  
MONTHLY REPORT  
U.S. ARMY CORPS OF ENGINEERS - OMAHA DISTRICT**

**Project Name** ASH LANDFILL IMMEDIATE RESPONSE  
**For Month Ending** 4/30/95  
**Project Location** SENECA ARMY DEPOT, ROMULUS, NY **REPORT NO.** 07

**Name** DAVID BUZZELLI **Title** QA/QC OFFICER  
**Company Name & Address** IT CORPORATION 140 ALLENS CREEK ROAD  
ROCHESTER, NY 14618  
**Telephone No.** (716) 271 - 6430 **Telefax No.** (716) 271 - 0251

**Reporting Period:** 4/1/95 to 4/30/95  
**Percent Field Work Completed** 87% **Percent Project Completed** 72%

**Summary of Work Completed Sampled On-site:** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) continued installation of Mod-U-Tank, 7) moved treated soil over to metals contaminated soil staging area, 8) performed maintenance on the LTTD unit, 9) sampled treated soil and water, delivered to lab for analysis, 10) placed 4 inch flanges on the pump and placed into positioning for de-watering activities, 11) decontaminated IT28 loader and D-3 dozer, 12) de-watered excavation into Mod-U-Tank, 13) scraped bottom of excavation down to semi-competent bedrock and backfilled treated soil which had passed analytical requirements, 14) pumped water from the Mod-U-Tank over to frac tanks, 15) treated water from frac tanks over to tanks adjacent to the air stripper/carbon unit, 16) decontaminated the light plant and frac tank 3, 17) discharged treated water which passed analytical requirements into the adjacent field, 18) pumped out water from northeast end of excavation Area A over dam and into western end, 19) backfilled treated soil which has passed analytical requirements into Area A excavation (eastern end), 20) transferred treated water from frac tanks A and B over to tanks C and D, 21) began demobilization of the site, 22) began decontaminating frac tanks to allow for more water treatment, 23) began decontaminating equipment, 23) returned air monitoring equipment.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 4/30/95

**Summary of Work Completed Sampled On-site:** 24) decontaminated and returned the Cat IT28 front loader and the Cat E120B excavator, 25) staged lime admix, 26) moved stockpile of untreated soil, which lied on top of Area A, over to the contaminated soil staging area, 27) returned one pressure washer and two light plants, 28) staged treated soil which passed analytical requirements over on top of Area A, 29) organized debris piles, 30) scraped treated soil staging area's and placed on top of Area A, 31) returned remaining air monitoring equipment except for two (2) HNU PDL-101's and two (2) TMX 414 LEL-02 air monitors, 32) staked out Area A excavation in area where stockpile of untreated soil previously existed, 33) pumped water from pool to Tank 1 (surge tank), 34) demobilized ex-Fertech trailer, 35) scraped Area B and staged on top of Area A for additional backfill, 36) picked out plastic pieces form waste feed with trackhoe and stage east of the exclusion zone conex, 37) used trackhoe to cut dike in Area A, 38) backfilled and compacted treated soil in Area A excavation.

**Summary of Work Completed Off-Site:**

1) Lab analysis on the soil and water samples, 2) coordination with the lab and the NYSDEC, 3) analytical QA/QC data validation

**Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages):**

The project was temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site began on Wednesday, April 12th. Additional funding for the project was received on Thursday, April 27, 1995. Efforts to resume the project started immediately after recieving the additional funding.

**Problems Encountered:**

1) A general employee warning was issued in regard to the discovery of beverages being consumed within the exclusion zone. A memo was posted stating consequences/disciplinary actions that will be taken for further violations of the above incident.

2) Performed maintenance on the LTTD unit which caused delays in progress, no production was recorded on April 8th or 9th.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 4/30/95

**Problems Encountered:**

The QA/QC officer was not present April 8th or April 9th, during which the following events were noted:

1) During backfill operation's on Saturday April 8th and Sunday April 9th, soil piles T-A1-86 and T-A1-89 A and B were accidentally released without receiving analytical clearance. Waiting on analytical results to see if any further actions will be required.

2) Backfill operation's were conducted prior to taking pictures of the Area A excavation bottom. Specifically, the vicinity of monitoring well 44 was not photographed, as requested. The de-watering/scraping/backfilling operation was a one time event which required 24-hr. operation. During this time, the individual who previously was responsible for taking the picture's had since been removed from the project. There had not been a replacement assigned to perform this duty and, as a result, the excavation bottom was not photographed.

3) Treated water (C-12-13) which had passed analytical requirements was discharged to the adjacent field. Recently, it was requested to discharge treated water an additional 600 ft. further out from the previous discharge point and due north of the decon pad. However, due to the one time event described above, it was necessary to discharged the water immediately without obtaining the additional hose required.

**Recommendations:** NONE

**Key Personnel Changes:** NONE

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 4/30/95

**Work Anticipated to be Performed the Following Month:** 1) perform preventative maintenance tasks, 2) perimeter and real time air monitoring, 3) sample soil and water, and send to lab for analysis, 4) perform the normal daily activities such as washing the exclusion zone clothes, filling the decon trailer with water, empty the decon trailer wastewater, police the area etc., 5) continue de-watering excavation Area A into Mod-U-Tank, 6) treat water that is collected in the Mod-U-Tank, 7) remove sludge collected in Mod-U-Tank, 8) backfill treated soil, 9) operate and treat soil through the LTTD unit, 10) begin demobilization of the site.

**Unit Price Quantities Reached to Date:**

Unit Price Item	Unit	Quantity to Date	Quantity Anticipated
Treated soil (31.75/ton)		22,762 ton	
Soil samples		216 (+41 QA)	
Water Samples		32 (+3 QA)	
Treated Water		728,036 gal.	

**Other Remarks:** NONE

**Signature:**



RAPID RESPONSE MONTHLY REPORT

RAPID RESPONSE  
MONTHLY REPORT  
U.S. ARMY CORPS OF ENGINEERS - OMAHA DISTRICT

Project Name ASH LANDFILL IMMEDIATE RESPONSE  
For Month Ending 5/31/95  
Project Location SENECA ARMY DEPOT, ROMULUS, NY REPORT NO. 08

Name DAVID BUZZELLI Title QA/QC OFFICER  
Company Name & Address IT CORPORATION 140 ALLENS CREEK ROAD  
ROCHESTER, NY 14618  
Telephone No. (716) 271 - 6430 Telefax No. (716) 271 - 0251

Reporting Period: 5/1/95 to 5/31/95  
Percent Field Work Completed 95% Percent Project Completed 80%

Summary of Work Completed Sampled On-site: 1) backfilled and compacted treated soil in Area A excavation, 2) installed breathing air bottle on the trackhoe in anticipation of excavation activities, 3) ran mechanics on the LTTD unit in preparation of start up, 4) set up 2 inch pump outside of Mod-U-Tank and pumped water into frac tank 1 (surge tank), 5) treated water (approximately 191,000 gallons) from surge tank through the air stripper/carbon unit, 6) discharged treated water into the adjacent field, 7) continued excavating Area A, 8) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 9) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 10) performed real time air monitoring in the exclusion zone, 11) set up and performed air monitoring at the three perimeter stations, 12) de-watered/sludge excavation in Area A into Mod-U-Tank using a sludge pump, 13) scraped bottom of excavation in Area A and backfilled with previously backfilled material, 14) removed debris from the untreated soil pile, 15) dressed up feed pad, 16) performed maintenance on the LTTD unit, 17) operated and treated soil through the LTTD unit, 18) decontaminated baker frac tanks, 19) braced the electric pole located near air station #1 to a concrete pad, 20) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 21) sampled treated soil and water, delivered to lab for analysis, 22) moved treated soil over to staging area, 23) completed excavating Area A, de-watered, scraped bottom of excavation and backfilled with treated soil, 24) took photographs of the excavation floor prior to backfilling, 25) demobilized baker frac tanks, 26) performed housekeeping in the support and contamination reduction zone, 20) performed maintenance on the LTTD unit, 21) decontaminated and demobilized an excavator, 22) decontamination and demobilization of the Mod-U-Tank, 23) removed pieces of plastic liner from soil and staged for disposal, 24) gathered debris and staged material for disposal.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 5/31/95

**Summary of Work Completed Off-Site:** Lab analysis on soil and water samples. Analytical QA/QC data validation.

**Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages):** The project was temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site began on Wednesday, April 12th. Additional funding for the project was received on Thursday, April 27, 1995. Operations to resume the project have since started. Re-start up of the LTTD unit was Friday, May 5, 1995.

**Problems Encountered:**

- 1) During the C&R Safety Inspection performed on 5/12/95 the following safety violations were noted:
  - a) Acetylene was stored near bottles of oxygen. Corrective Action: relocate acetylene in a safe place, away from the oxygen.
  - b) Improper decontamination procedures were being performed. Corrective Action: proper disposal of PPE and good housekeeping is to be maintained by all personnel.
- 2) Performed maintenance on the LTTD unit which resulted in delays in progress (see control room operator FADL's for details).
- 3) The air monitoring station alarms were activated several times during the month. However, it appeared as though the high dust levels were caused either by road traffic or high moisture in the air and not dust being emitted by LTTD unit.
- 4) Analytical results from treated water sample C-DD1-2 indicated an exceedance for benzene (result=1.1 ppb, permit level=0.7 ppb).
- 5) Analytical results from treated water sample C-DD1-3 indicated an exceedance for aluminum (result=2200 ppb, permit level=2000 ppb) and iron (result=1600 ppb, permit level=800 ppb). See analytical results for details.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 5/31/95

**Problems Encountered:**

6) On 5/27/95 the fire extinguisher was missing from the D-5 dozer. Corrective Action: a fire extinguisher was obtained and placed inside of the D-5 dozer (see C&R Safety Inspection Report).

7) On 5/27/95 the on site air monitor noticed excessive dust being emitted by the LTTD unit. The control room operator was notified of the problem and informed to shut the unit down. The unit was shut down and maintenance was performed in order to remediate the problem.

8) On 5/31/95 through 6/2/95 difficulties were encountered when down loading air monitoring RAM-1 units. Later discovered that the baud rate was incorrectly set. The problem was corrected, however, some of the stored data had been erased and lost in the process.

9) On 5/31/95 the strip chart on the LTTD unit ran out of paper. It will be a week or two before new paper will arrive. In the time being, manual readings will be taken to ensure compliance (see daily production logs).

**Recommendations:** NONE

**Key Personnel Changes:** Peter Coutts, site supervisor, has temporarily departed the site and will only periodically be on site.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 5/31/95

**Work Anticipated to be Performed the Following Month:** 1) perform preventative maintenance tasks, 2) perimeter and real time air monitoring, 3) sample treated soil and deliver to lab for analysis, 4) perform the normal daily activities such as washing the exclusion zone clothes, filling the decon trailer with water, empty the decon trailer wastewater, police the area etc., 5) sample analysis and analytical QA/QC data validation, 6) backfill treated soil, 7) process untreated soil through the LTTD unit, 8) continue decontamination and demobilization of the site.

**Unit Price Quantities Reached to Date:**

Unit Price Item	Unit	Quantity to Date	Quantity Anticipated
Treated soil (31.75/ton)		30,940.4 ton	
Soil samples		229 (+45 QA)	
Water Samples		35 (+3 QA)	
Treated Water		919,036 gal.	

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 5/31/95

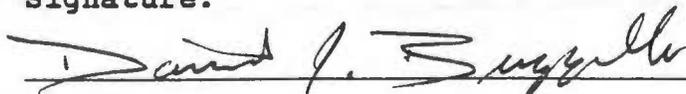
**Other Remarks:** 1) Frank Moore, operator, injured his left leg while lifting a hose. He was brought to the hospital to have the injured leg checked out. As per the doctor's instructions - he was instructed to restricted walking for the next seven days.

2) Received, from the NYSDEC, a modification in the water discharge criteria. This revision allows for direct discharge of treated water from the air stripper/carbon unit, into the adjacent field, at a reduced rate of 20 gpm. Also, the sampling frequency was changed to twice weekly for the first five weeks of continuous discharge. For details, see the memorandum provided by the NYSDEC.

3) Received authorization from the NYSDEC to discharge treated water from sample C-12-19 which exceeded permit levels for total xylenes (result=6.0ppb, permit=5.0ppb) and antimony (result=14.0ppb, permit=10.0ppb).

4) Contacted Brian Baker and Kamal Gupta, NYSDEC, and informed them of analytical results from water samples C-DD1-2 and C-DD1-3 which exceeded permit levels. Kamal Gupta informed IT Corporation that if more water is to be treated he needs to be contacted. Also, Kamal inquired if any modifications were being performed to the water treatment system to alleviate the problem. IT Corporation informed Kamal if more water is encountered it will be treated at reduced rate of 10-15 gpm and the influent and effluent filters will be replaced more frequently.

**Signature:**



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RAPID RESPONSE MONTHLY REPORT

**RAPID RESPONSE  
MONTHLY REPORT  
U.S. ARMY CORPS OF ENGINEERS - OMAHA DISTRICT**

**Project Name** ASH LANDFILL IMMEDIATE RESPONSE

**For Month Ending** 6/30/95

**Project Location** SENECA ARMY DEPOT, ROMULUS, NY **REPORT NO.** 09

**Name** DAVID BUZZELLI **Title** QA/QC OFFICER

**Company Name & Address** IT CORPORATION 140 ALLENS CREEK ROAD  
ROCHESTER, NY 14618

**Telephone No.** (716) 271 - 6430 **Telefax No.** (716) 271 - 0251

**Reporting Period:** 6/1/95 to 6/30/95

**Percent Field Work Completed** 100% **Percent Project Completed** 90%

**Summary of Work Completed Sampled On-site:** 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered to lab for analysis, 3) operated and treated soil through the LTTD unit, 4) performed QA/QC data validation, 5) backfilled treated soil piles with analytical clearance, 6) performed maintenance on the LTTD unit, 7) treated contaminated water from frac tank #1, via a 600 gallon (surge) poly tank, through the air stripper/carbon unit and directly discharged into the adjacent field (approximately 600-700 ft. northeast), 8) staged treated soil piles, 9) demobilized and decontaminated the air stripper/carbon unit and the frac tank, 10) loaded trucks with non-hazardous debris for off-site disposal, 11) demobilized air monitoring stations along with the scaffolding, 12) removed staging liners for off-site disposal with the non-hazardous debris, 13) took inventory of the site for proper distribution, 14) loaded trucks with non-hazardous debris for off-site disposal, 15) consolidated scrap materials that belongs to SEDA, 16) hauled decontamination water to SEDA POTW manway and discharged, 17) utilized the D-5 dozer to place final grade on the site, 18) electrical line from eight poles were disconnected and removed (Carroll and Keavney), 19) demobilized the break trailer, baker frac tank and the air stripper/carbon unit, 20) decontaminated pieces of concrete that were too large for off-site disposal and buried them in Area B (see drawing from 6/15/95 QA/QC report for location of concrete), 21) demobilized meteorological station, 22) decontaminated 966 front end loader and demobilized off-site, 23) propane line were disconnected and removed, 24) re-constructed barriers for monitoring wells, 25) staged electrical lines, 26) spread broken bags of lime over Area A and B, 27) removed guy anchors and fill in holes from removed electric poles, 28) decontaminated 966 front end loader, 29) removed bumper guards around monitoring well located just south of the LTTD unit, 30) remaining lime was hauled off-site,

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 6/30/95

**Summary of Work Completed Sampled On-site (continued):**

31) scrap pipe was cut and staged, 32) placed construction debris in roll-off, 33) loaded truck used to haul items to IT Corporation offices/warehouses, 34) began demobilization of trailers, 35) decontaminated the track hoe, 36) took inventory of items being shipped to IT Corporation offices/warehouse (see itemized list), 37) decontaminated the D-5 dozer and the IT 18 front end loader, 38) pumped decontamination water into a poly tank via a submersible pump, then transported and discharged into the designated SEDA POTW sewer manway, 39) residual soil and liner from the decontamination procedures was placed in labeled drums on top of pallets, 40) remaining non-hazardous debris was placed in labeled drums on top of pallets, 41) loaded truck used to haul items to IT Corporation offices/warehouses, 42) began re-seeding the disturbed area's (Heritage Hydroseed), 43) took an inventory of mechanical fluids and placed on top of pallets adjacent to drums, 44) placed caution tape around the drums and containers of mechanical fluids, 45) sampled drums containing decontamination soil/sludge/liner, 46) completed packaging equipment, supplies, etc., 47) completed demobilization of the site.

\* demobilization and decontamination of the LTTD unit was performed by Nations Bank.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 6/30/95

**Summary of Work Completed Off-Site:** Lab analysis on soil and water samples. Analytical QA/QC data validation.

**Explanation of Deviation from WorkPlan (Including Modifications and Schedule Slippages):** NONE

**Problems Encountered:** 1) Due to heat stress on the site and around the LTTD unit an additional groundsman will be added to the thermal plant crew. This will allow for sooner breaks for the workers (see FADL's for details).

2) A water line was hit while demobilization of the refueling station. Bermed area with soil and contacted SEDA to inform them of the situation. SEDA came by the site to investigate the incident. See FADL for details.

3) On 6/16/95, a C&R Safety Inspection Report was performed and the following findings were noted:

- a) dusty conditions were observed during backfill operations  
-Corrective Action: dust masks are recommended for use
- b) filters on the D-5 dozer are clogged  
-Corrective Action: order and install clean filters

See C&R Safety Inspection for details.

4) David Buzzelli, QA/QC Officer, received a splinter into his left knee. Medical attention was required to remove the splinter. See the "Employee Injury Report" for details.

**Recommendations:** NONE

**Key Personnel Changes:** Peter Coutts, site supervisor, temporarily departed the site and only periodically was on site.

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 6/30/95

**Work Anticipated to be Performed the Following Month:** NONE

**Unit Price Quantities Reached to Date:**

Unit Price Item	Unit	Quantity to Date	Quantity Anticipated
Treated soil (31.75/ton)		33,140.2 ton	
Soil samples		237 (+45 QA)	
Water Samples		35 (+3 QA)	
Treated Water		921,136 gal.	
Non-hazardous debris		129.59 ton	

RAPID RESPONSE MONTHLY REPORT

**Project Name & Location:** ASH LANDFILL IMMEDIATE RESPONSE, SEDA, ROMULUS, NY

**For Month Ending:** 6/30/95

**Other Remarks:** 1) Kamal Gupta, NYSDEC, was contacted and informed that all excavated material has been treated through the LTTD unit. The staging area for the pre-treated soil and the haul road leading to it were cut one foot below grade. The material generated from these activities will be treated through the LTTD unit. See MEMORANDUM for details.

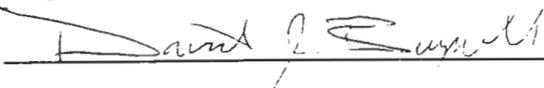
2) Received authorization from the NYSDOH to reduce air monitoring activities after all pre-treated soil is processed through the LTTD. All that will be required after all soil is treated will be to monitor for dust using a mobile RAM-1 unit. See letter addressed to the NYSDOH for details.

3) Peter Coutts contacted Frank Ricotta, NYSDEC, to inquire about discharging decontamination water into the SEDA POTW. Frank Ricotta informed Peter Coutts that this is possible. Initially, Frank had mentioned sampling the water at the POTW, however Peter Coutts informed Frank that the water being discharged is representative of the water discharged at the beginning of the project (which was sampled). Frank agreed that the water may be discharged without sampling at the SEDA POTW.

4) Contacted Brian Burns, BFI, to inquire about drums used to de-sludge frac tanks (essentially the same sludge that existed in the pool/pool liner). Brian informed IT Corp. that if the drums are open top, free of any labels and are reasonably crushed, they would be acceptable to go off-site with the non-hazardous debris.

5) Informed by IT Corporation supervisor and CORPS of Engineers site representative to decontaminate pieces of concrete that were too large for off-site disposal and bury in either Area A or Area B. The concrete was decontaminated and buried 200 ft. north of the northwest corner of the abandoned incinerator building and 90 ft. west of monitoring well PT-12. The decontaminated concrete was buried 2 ft. below the ground surface. See drawing for location of buried concrete.

**Signature:**



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Page 1 of 1

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The first part of the report is a general overview of the project. It describes the objectives, scope, and the organization of the work. The second part is a detailed description of the methodology used in the study. This includes the data collection methods, the analysis techniques, and the validation procedures. The third part presents the results of the study, which are discussed in the context of the research objectives. The final part is a conclusion that summarizes the findings and provides recommendations for future research.

The methodology used in this study is a combination of qualitative and quantitative methods. The qualitative methods include interviews, focus groups, and content analysis. The quantitative methods include surveys, experiments, and statistical analysis. The data collected from these methods are analyzed using a variety of techniques, including thematic analysis, regression analysis, and factor analysis. The results of the study are presented in a series of tables and figures, which are discussed in detail in the following sections.

The results of the study show that there is a significant relationship between the variables studied. The findings indicate that the independent variable has a positive effect on the dependent variable. This relationship is supported by the statistical analysis, which shows a strong positive correlation. The results also suggest that there are several factors that influence the relationship between the variables. These factors are discussed in detail in the following sections.

The findings of this study have several implications for practice and research. First, the results suggest that the independent variable is a key factor in determining the outcome of the dependent variable. This information can be used to develop interventions and programs that target the independent variable. Second, the results indicate that there are several other factors that influence the relationship between the variables. These factors should be considered in future research to better understand the underlying mechanisms of the relationship.

In conclusion, this study has provided valuable insights into the relationship between the variables studied. The findings suggest that the independent variable has a positive effect on the dependent variable, and that there are several other factors that influence this relationship. These findings have important implications for practice and research, and they provide a foundation for further exploration of this topic.

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Page 1 of 1

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation

(CONTRACTOR'S NAME)

DACW45-94-D9002

(CONTRACT NUMBER)

Seneca Army Depot, Ash Landfill, Romulus, NY

(SITE NAME AND LOCATION)

REPORT NO. 01 DELIVERY ORDER NO. 01 DATE 9/26/94  
WEATHER Rain RAINFALL ≈ .5 INCHES TEMP: MIN. 50°F MAX. 68°F

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):

- 1) Arrived on site. Informed of Base Security Procedures.
- 2) Began site Preparation  
- Grading using dozer
- 3) 2 Portable Toilets set up on site.
- 4) Received rock for road and required areas.
- 5) Loader and Dozer arrived on site and were utilized for the grading operations.  
- See attached Field Activity Daily Log.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

Myriad Master Electrical contractors working on installing  
poles for electric and telephone lines

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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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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

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: \_\_\_\_\_

NONE



13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
0				

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. See Attached Health & Safety paperwork.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).

NONE. See Attached Cost Report.

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: \_\_\_\_\_  
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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.

David J. Duggan  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation

(CONTRACTOR'S NAME)

DAC W45 - 94 - D9002

(CONTRACT NUMBER)

Seneca Army Depot, Ash Landfill, Romulus, NY

(SITE NAME AND LOCATION)

REPORT NO. 02 DELIVERY ORDER NO. 01 DATE 9/27/94  
WEATHER Cloudy + Windy RAINFALL 0.2 INCHES TEMP: MIN. 55°F MAX. 70°F

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): \_\_\_\_\_

- 1) General Site Preparation
- 2) Received permits for using conveyer.
- 3) Received rock and sand used for grading and berming.
- 4) ~~Electrical con~~
- 4) Receive 2 Portable toilets.

DSB  
9/20/94

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

Myriad Electrical Contractions worked on placing poles for electrical and telephone lines.

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:

1) Health and Safety persanel temporarily shut down job because of lightning concerns. See attached FADL's and H&S paperwork.



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. \_\_\_\_\_

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\_\_\_\_\_

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0 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: 0 BBL/GAL SOLIDS: 0 YDS/TONS

AMPLIFYING INFO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
0	-	-	-	-

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:

1) Observed IT personnel not following decon procedures. Advised technical manager of the infractions. The technical manager was informed by Health & Safety personnel to use imaginary lines for zone delineation. See attached FADL and H&S paperwork.

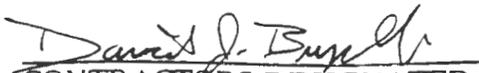
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).

See attached cost report.

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: \_\_\_\_\_  
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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

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation

(CONTRACTOR'S NAME)

DSB  
9/30/94

DACW45-94-D9002

(CONTRACT NUMBER)

Seneca Army Depot, Romulus, NY (Ash Land Fill)

(SITE NAME AND LOCATION)

PTD 9/30/94

REPORT NO. 03 DELIVERY ORDER NO. 93 01 DATE 9/28/94  
WEATHER Partly Cloudy RAINFALL 0 INCHES TEMP: MIN. 55°F MAX. 65°F

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):

- Phase II - Site Preparation continued. Stone was brought on site to begin work on the road for LTD and clean soil exit.
- Work on Foundation for Fuel tank ~~performed~~. DSB 9/29/94
- Utilities worked on placing poles for Electricity and telephone lines.
- Decor trailer arrived on site.
- Fuel tank arrived on site.
- Received rock and sand as required.
- Cost Administrator working on costing offsite.
- Off site tech to perform coordination duties.

DSB  
9/30/94

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

Myraud Master Electrical contractor worked on installing poles for electrical and telephone lines

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:

- Rain persisted until approximately 11:00 which hindered progress slightly.
- Health & Safety shut down electricians installing poles until HVA returned site. (See Attached Field Activity Daily Logs).

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

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: \_\_\_\_\_

NONE. See attached Cost Report.

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: 0 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: 0 BBL/GAL      SOLIDS: 0 YDS/TONS

AMPLIFYING INFO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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: \_\_\_\_\_

NONE

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16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).

NONE. See attached Cost Report. (DJS 9/30/94)

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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

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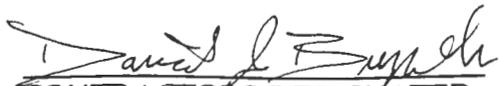
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19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

DSR  
9/30/94

IT Corporation  
(CONTRACTOR'S NAME)

DACW45-94-D9002  
(CONTRACT NUMBER)

Seneca Army Depot, Ash Landfill, Romulus, N.Y.  
(SITE NAME AND LOCATION)

DSR 9/29/94

REPORT NO. 04 DELIVERY ORDER NO. 93 01 DATE 9/29/94  
WEATHER cloudy RAINFALL 0 INCHES TEMP: MIN. 40°F MAX. 49°F

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):

- Continued Site Preparation
- Worked on the base and berm for the fuel tank. Lined the bermed area and placed more sand over the liner.
- Hooked up telephone ~~lines~~ lines to the first office trailer. Power connected to transformer.
- Brought in two more trailers. One was the second office trailer and the other will be used as a break trailer.
- Two frac tanks for the wastewater treatment mobil unit were brought in.
- Liner material for various areas arrived on site.
- Six pumps arrived on site.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

Myruid worked on getting electric and telephone lines.  
Telephone line was installed in first office trailer.  
Electric connected to transform.

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):

~~NONE~~ D38 10/3/94

C & R Safety Inspection Report. See attached copies.

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. See attached Cost Reports



13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

<u>QUANTITY</u>	<u>I.D. NO.</u>	<u>MATERIAL</u>	<u>MANIFEST NO.</u>	<u>DISPOSAL LOCATION</u>
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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: \_\_\_\_\_

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16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)

*SEE Cost Report For any information.*

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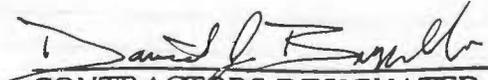
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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: \_\_\_\_\_  
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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

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Cooperation

(CONTRACTOR'S NAME)

DACW45-94-D9002

(CONTRACT NUMBER)

Serena Army Depot, Ash Landfill, Romulus, NY

(SITE NAME AND LOCATION)

REPORT NO. 05 DELIVERY ORDER NO. 01 DATE 9/30/94  
WEATHER Partly Cloudy RAINFALL 0 INCHES TEMP: MIN. 45°F MAX. 65°F

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):

- 1) General Site Preparation
- 2) Decomed drill rig to bring outside contaminated area.
- 3) Ran a pilot study using the drill rig in order to place poles for electricity.
- 4) Levelled uneven ground with dozer to enable drill rig to drive to final borings.
- 5) Worked on Smoke shack.
- 6) Received 4 more Frac Tanks and 6 Poly Tanks.
- 7) Continued placing poles to run electricity to east MET station.
- 8) Received furniture for trailers.
- 9) Placed geotextile for 100' x 20' contaminated soil Staging area. Placed sand on top.
- 10) Fill in 4 ft. trench with rock to enable crossing.
- 11) Received last of 7 pumps (6 pumps were received previously)
- 12) Steam cleaned auger on subcontractors (Myriad) auger.
- 13) Electricity connected to First Office Trailer.
- 14) Received Fuel for equipment along with placards for the fuel tank.

- See attached EADL's

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

Myriad Electrical Contractors continued placing poles and running electricity to required areas

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:

- 1) A hot spot was discovered while digging for the electrical line pole placement. A sample was run through the on site GC, to verify it was OK to place pole. The hole was allow to ventilate for 15-20 minutes to verify it was clear.
- 2) Sand vendors were having difficulty with contract trucks  
- see attached EADL.

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: \_\_\_\_\_

See entry #4 (1) for details. See attached FADL.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: \_\_\_\_\_

1) Government Personnel agree to resolution of onsite delay in progress describe in entry #4 (1). See attached FADL.

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	HAZ-CAT
<u>NONE</u>	<u>      </u>	<u>      </u>
<u>      </u>	<u>      </u>	<u>      </u>
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12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: NONE BBL/GAL      SOLIDS: NONE YDS/TONS

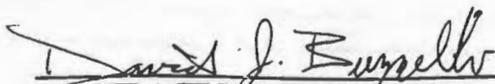
AMPLIFYING INFO: NONE



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 EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: \_\_\_\_\_  
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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

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation

(CONTRACTOR'S NAME)

DACW45-94-D9002

(CONTRACT NUMBER)

Sereca Army Depot, Ashland Fill, Romulus, NY

(SITE NAME AND LOCATION)

REPORT NO. 06, DELIVERY ORDER NO. 01 DATE 10/1/94  
WEATHER Partly cloudy RAINFALL ≈ 1 INCHES TEMP: MIN: ≈ 45°F MAX: ≈ 52°F  
Moderate Wind

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):

1) General site preparation continued.

2) Received more rock and sand for treated soil staging area. Graded area.

- See attached FADL's.

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:

- 1) Persistent rain caused slight delays in progress
- 2) A hydraulic leak on the loader caused slight delays in progress.

- see attached R-ADL's

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

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: \_\_\_\_\_

See cost report.

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. \_\_\_\_\_

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>	_____	_____
_____	_____	_____
_____	_____	_____
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_____	_____	_____
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12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE  
\_\_\_\_\_  
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\_\_\_\_\_

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 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  
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16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.). \_\_\_\_\_

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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: More rock and sand  
was ordered for the site preparation than  
originally expected. This was approved by the  
on site government official.

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.

David A. Reynolds  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE





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

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: NONE TESTED: \_\_\_\_\_ AMPLIFYING INFO. \_\_\_\_\_  
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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 BBL/GAL SOLIDS: NONE YDS/TONS  
AMPLIFYING INFO: NONE  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 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

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16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.). \_\_\_\_\_

NONE

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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: \_\_\_\_\_  
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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.

David J. Buppel  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation

(CONTRACTOR'S NAME)

DACW45-94-D9002

(CONTRACT NUMBER)

Serena Army Depot, Ashland Hill, Rome, NY

(SITE NAME AND LOCATION)

REPORT NO. 08 DELIVERY ORDER NO. 01 DATE 10/3/94  
WEATHER Sunny RAINFALL 0 INCHES TEMP: MIN. 50°F MAX. 60°F

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):

- 1) General Site Preparation
- 2) Received crushed stone and spread out in soil staging area (treated)
- 3) Workers were sent off site to Geneva Hospital for Blood supplies (Lead)
- 4) Serena Army Depot personnel connected phone lines to trailers.
- 5) Continued work on the trailer access project.
- 6) Three people from Heritage America / Monroe monitoring on site to conduct archeology dig.  
-See attached FADL's
- 7) Placed culvert in trench between the contaminated soil staging area and the area designated for the LTID unit.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

1) Myriad Electrical Contractors worked on installing electricity to the remaining trailers.

2) Fertech inspected area IT Corp. had prepared for the LTD unit. Fertech was informed that the LTD unit would be supplied with 300 Amp's of power. Fertech informed IT Corp. that the unit will need 600 Amp.

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:

1) Workers were required to go off site to the Geneva Hospital to give blood samples. Blood was sampled to track and lead contamination.

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

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: NONE TESTED: \_\_\_\_\_ AMPLIFYING INFO. \_\_\_\_\_  
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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 BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE  
\_\_\_\_\_  
\_\_\_\_\_  
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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: \_\_\_\_\_  
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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.

*David J. Russell*  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation  
(CONTRACTOR'S NAME)

DAC W45-94-D9002  
(CONTRACT NUMBER)

Seneca Army Depot, Ashland Hill, Romeus, NY  
(SITE NAME AND LOCATION)

REPORT NO. 09 DELIVERY ORDER NO. 01 DATE 10/4/94  
WEATHER overcast RAINFALL 0 INCHES TEMP: MIN. 46°F MAX. 56°F

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):

- 1) General Site Preparation
- 2) Placed Lines in contaminated soil staging area
- 3) Began construction of Decan area
- 4) Continued trailer access project

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

1) Myriad Electrical Contractors continued working on connecting electricity to the ~~the~~ <sup>DSP</sup> display air monitoring and Met station as well as Break Trailer.

2) Fer Tech Environmental investigated area for LTD Unit. Requested 600 AMP power to the unit.

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:

1) The sand that was expected today was not received. This caused a delay in the progress of constructing the soil staging areas.

2) Lack of materials to continue various projects also 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): \_\_\_\_\_

NONE

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: \_\_\_\_\_

1) CORRS OF ENGINEERS representative showed concern for the lack of progress being made.

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	HAZ-CAT
<u>NONE</u>	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: 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 EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: \_\_\_\_\_  
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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

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation

(CONTRACTOR'S NAME)

DACW45 - 94 - D90054

(CONTRACT NUMBER)

Seneca Army Depot, Ash Landfill, Ramulus, NY

(SITE NAME AND LOCATION)

REPORT NO. 10 DELIVERY ORDER NO. 01 DATE 10/5/94  
WEATHER overcast RAINFALL ~.03 INCHES TEMP: MIN. ~42°F MAX. ~47°F

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):

- 1) General Site Preparation Continued.
- 2) Completed trailer access project.
- 3) Began delineation of excavation Area B by placing orange facing around area.
- 4) Received 6<sup>th</sup> and last poly tank for wastewater treatment set up.
- 5) Obtained materials for STEP of Area near of decan trailer.
- 6) Received sand for treated soil staging area and spread over the rock.
- 7) A smoke permit was authorized by the SEDA Fire Marshall for the on-site smoke stack.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

1) Myriad electrical contractors continued to run electric lines to the air monitoring stations.

2) Fertech set up an office trailer. Fertech attended the Preparatory Inspection for the LTTD Unit.  
- See attached FADL's.

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:

1) Persistent rain caused a slight delay in progress during the morning hours. Rain gear should be on site tomorrow.  
- see FADL's

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):

~~NOTE~~ D13

1) Preparatory Inspection for the LTP Unit.  
- see attached FADL's

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NOTE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

1) Corps of Engineers representative approved of money for trailer tie-downs.  
- see FADL

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: \_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

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 BBL/GAL SOLIDS: NONE YDS/TONS

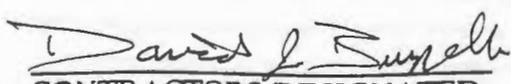
AMPLIFYING INFO: NONE  
\_\_\_\_\_  
\_\_\_\_\_



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 EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: \_\_\_\_\_  
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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

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation

(CONTRACTOR'S NAME)

DACW45 - 94 - D90054

(CONTRACT NUMBER)

Sereca Army Depot, Ash Landfill, Romulus, NY

(SITE NAME AND LOCATION)

REPORT NO. 11 DELIVERY ORDER NO. 01 DATE 10/6/94  
WEATHER Partly Cloudy RAINFALL 0 INCHES TEMP: MIN: 47°F MAX: 64°F

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):

- 1) General Site Preparation Continued
- 2) Began construction of metals contaminated soil staging area.
- 3) Received sand and rock for the soil staging areas, road and decon pads.
- 4) Picked up hose and couplings for wastewater treatment system.
- 5) Continued placing T-Posts and fence around Areas A & B.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

1) Myriad Electrical Contractors continued connecting electricity to air monitoring stations.

2) Fertech Environmental began bringing LTTD unit on site. 3 trailers are in place

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.         
NONE  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 BBL/GAL      SOLIDS: NONE YDS/TONS

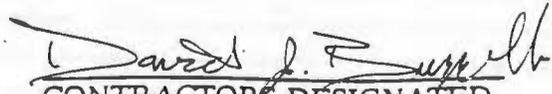
AMPLIFYING INFO: NONE  
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. 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: \_\_\_\_\_  
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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

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation

(CONTRACTOR'S NAME)

DACW45 - 94 - D 90054

(CONTRACT NUMBER)

DJR

Seneca Army Depot Ash Landfill Romulus, NY

(SITE NAME AND LOCATION)

REPORT NO. 12 DELIVERY ORDER NO. 01 DATE 10/7/94  
WEATHER Sunny RAINFALL 0 INCHES TEMP: MIN=50° F MAX=65° F

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):

- 1) Continued general site preparation
- 2) Installed liner on treated soil staging area.
- 3) Continued installation of fence around Area A.
- 4) Began constructing deck on trailer extension.
- 5) Continue construction of metals contaminated soil staging area for liner installation

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): \_\_\_\_\_

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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: \_\_\_\_\_

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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. \_\_\_\_\_

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10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: \_\_\_\_\_ GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
_____	_____	_____
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12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: \_\_\_\_\_ BBL/GAL      SOLIDS: \_\_\_\_\_ YDS/TONS

AMPLIFYING INFO: \_\_\_\_\_  
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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
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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: \_\_\_\_\_

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16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.). \_\_\_\_\_

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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: \_\_\_\_\_  
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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

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation

(CONTRACTOR'S NAME)

DACW45-94-D90054

DSB

(CONTRACT NUMBER)

Seneca Army Depot, Ash Landfill, Romulus, NY

(SITE NAME AND LOCATION)

REPORT NO. 13 DELIVERY ORDER NO. 01 DATE 10/8/94  
WEATHER Partly Cloudy RAINFALL 0 INCHES TEMP: MIN: 50°F MAX: 70°F

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): \_\_\_\_\_

- 1) Continued general site preparation.
- 2) Began Decan Pad construction
- 3) Continued installation of fence around Area A
- 4) Continued Decan trailer step off area
- 5) Began plumbing of wastewater treatment system.
- 6) Placed liner on contaminated soil (Metals) staging area.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

1) Forfech Environmental continued set up of LTD unit 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

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

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	HAZ-CAT
<u>NONE</u>	_____	_____
_____	_____	_____
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12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: 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 EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: \_\_\_\_\_  
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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

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation  
(CONTRACTOR'S NAME)

DAC W45-94-D 90054  
(CONTRACT NUMBER)

Sereca Army Depot, Ash Landfill, Romulus, NY  
(SITE NAME AND LOCATION)

REPORT NO. 14 DELIVERY ORDER NO. 01 DATE 10/9/94  
WEATHER Partly Cloudy RAINFALL ≈ .05 INCHES TEMP: MIN. ≈ 50°F MAX. ≈ 62°F

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):

- 1) Continued general site preparation.
- 2) Began construction of Decon Pad.
- 3) Continued ~~contract~~ (SSB) plumbing of wastewater treatment system.
- 4) Continued extension of Decon trailer.



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

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: NONE TESTED: \_\_\_\_\_ AMPLIFYING INFO. \_\_\_\_\_  
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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>	_____	_____
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_____	_____	_____
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12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE  
\_\_\_\_\_  
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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 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.). \_\_\_\_\_

See Cost Report

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: \_\_\_\_\_  
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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

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT Corporation  
(CONTRACTOR'S NAME)

DACW45-94-D90054  
(CONTRACT NUMBER)

Seeca Army Depot, Ash Landfill, Romulus, NY  
(SITE NAME AND LOCATION)

REPORT NO. 15 DELIVERY ORDER NO. 01 DATE 10/16/94  
WEATHER Sunny & Windy RAINFALL ~.01 INCHES TEMP: MIN. ~40°F MAX. ~55°F

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): Continued general site preparation:

- 1) Continued working on wastewater treatment system plumbing.
- 2) Continued construction of clean trailer extension.
- 3) Continued construction of catch pond.
- 4) Continued installation of fence around area A.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

1) Fortech Environmental worked on set up of LTD Unit.

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:

1) Fortech rental crane failed inspection. See copies of FADL and Inspection Check List.

2) Second CAT IT28 Loader arrived on site, however did not pass inspection. See FADL and Inspection Check List.



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	HAZ-CAT
<u>NONE</u>	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: NONE BBL/GAL      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE  
\_\_\_\_\_  
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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: \_\_\_\_\_  
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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

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D90054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 16 DELIVERY ORDER NO. 01 DATE 10/11/94  
WEATHER: SUNNY RAINFALL: 0 INCHES TEMP: MIN. 35 F MAX. 65 F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) Continued general site preparation, 2) received ten pallets from SEDA and continued construction of decon pad, 3) built berm at contaminated soil staging area, 4) continued construction of decon trailer extension, and 5) continued installation of fencing around designated areas.

DEPARTMENT OF CHEMISTRY  
5708 SOUTH CAMPUS DRIVE

CHICAGO, ILLINOIS 60637

RECEIVED BY THE DIRECTOR OF THE UNIVERSITY OF CHICAGO  
LIBRARY AND ARCHIVES

TO: THE DIRECTOR OF THE UNIVERSITY OF CHICAGO  
LIBRARY AND ARCHIVES  
FROM: [Illegible Name]  
SUBJECT: [Illegible Subject]  
[The following text is extremely faint and largely illegible, appearing to be a letter or report.]

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech Environmental obtained a crane and operator which passed inspection. Began assembly of LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:  
Performed safety inspection on crane prior to accepting it for  
the project. Also, required crane to perform a rig and lift test  
prior to acceptance.

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 OF 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: GALLON(S).

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	HAZ-CAT
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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	LD.NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
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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.

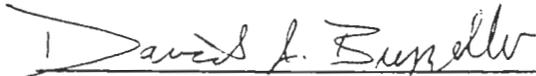
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D90054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 17 DELIVERY ORDER NO. 01 DATE 10/12/94  
WEATHER: SUNNY RAINFALL: 0 INCHES TEMP: MIN. 35 F MAX. 65 F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):  
1) Continued general site preparation, 2) continued construction of decon trailer extension, and 3) continued installation of fencing around designated areas, 4) pre-construction coordination meeting held (see attached notes), 5) constructed decon pad, 6) received two more loaders, 7) calibrated air monitoring stations

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech Environmental continued assembly of LTDD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D90054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 18 DELIVERY ORDER NO. 01 DATE 10/13/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 40<sup>0</sup> F MAX. 65<sup>0</sup> F  
CLOUDY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) Continued general site preparation, 2) constructed berm for wastewater treatment piping, 3) continued installation of fencing around designated areas, 4) received rock and sand, 5) pressure tested piping for wastewater treatment, 6) delineated area B with spray paint, 7) calibrated air monitoring stations, 8) received pressure washer, 9) spread sand over treated soil staging area, 10) insulated extension to decon trailer and smoke shack, and 11) constructed shack for hard hats and respirators in contamination reduction zone.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):  
Fertech Environmental continued assembly of LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:  
Performed wet test on piping of wastewater frac tanks. All lines  
were pressurized and all joints were inspected for leaks. No  
leaks were observed. Also, a berm lined with 6 mil poly was  
constructed under the piping.

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D90054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 19 DELIVERY ORDER NO. 01 DATE 10/14/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 40<sup>0</sup> F MAX. 65<sup>0</sup> F  
CLOUDY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) Continued general site preparation, 2) constructed berm for air stripper/carbon unit, 3) continued installation of fencing around designated areas, 4) began plumbing air stripper/carbon unit, 6) delineated Area A with spray paint, 7) calibrated air monitoring stations, 8) spread sand over treated soil staging area, 10) insulated extension to decon trailer and smoke shack, and 11) constructed decon pad deck and curtain, and 12) trenched area for Fertech propane lines.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued assembly of LTDD unit. Also, trenched area for water line.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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: Corps of Engineers  
personnel had concern over the progress of the subcontractor,  
Fertech Environmental, and their lack of progress. A meeting was  
held with IT Corp., Fertech, and the Corps of Engineers to see  
what the hold ups were and to develop a schedule.

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 20 DELIVERY ORDER NO. 01 DATE 10/15/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 40<sup>0</sup> F MAX. 65<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) Continued general site preparation, 2) moved exclusion zone and contamination reduction zone fencing as per Health & Safety Officer request, 3) policed and cleaned up the site for visitor walk through, 4) assisted subcontractor, Fertech Environmental, installing culverts in trench opposite feed and crusher rejects, 5) picked up washer and dryer for decon trailer and installed, 6) treated water filling tanks on decon trailer.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech Environmental continued assembly of LTDD unit. Also, installed culverts in ditch opposite feed and crusher rejects.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 21 DELIVERY ORDER NO. 01 DATE 10/16/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 40<sup>0</sup> F MAX. 65<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) oversight of subcontractor, Fertech Environmental, 2) supervised fueling of Fertech loader (see FADL-10/16/94), 3) prepared site layout map to delineate locations of emergency equipment, 4) reviewed Fertech's Health & Safety Plan.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech Environmental continued assembly of LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

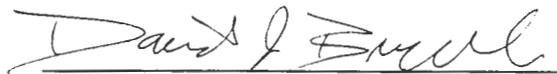
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 22 DELIVERY ORDER NO. 01 DATE 10/17/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 40<sup>0</sup> F MAX. 65<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
- 1) Continued general site preparation, 2) installed wastewater collection sump in trench on north side of LTTD unit, 3) assisted subcontractor, Fertech Environmental, in backfilling water line trench going to LTTD unit, 4) conducted preparatory inspection for excavation activities, air monitoring and sampling, 5) received screen.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):  
Fertech Environmental continued assembly of LTTD unit. Also, installed of water line.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN):  
Preparatory inspection for: 1) excavating, 2) air monitoring, and  
3) sampling. See notes.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:  
Inspected water line connected to LTD unit. Pressure tested  
line at 90 psi. No leaks were visible.

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

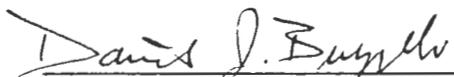
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 23 DELIVERY ORDER NO. 01 DATE 10/18/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 40<sup>0</sup> F MAX. 65<sup>0</sup> F  
CLOUDY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) began excavating and screening soil in Area B, 2) trailer tie downs placed, 3) received two additional conex.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech Environmental continued assembly of LTDD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:  
The air monitoring station 1 exceeded levels for the Mini-Ram particulate readings (See FADL for results). This air monitoring station was located upwind. For this reason, it was determined that the high readings were caused by the road traffic and farming activities being performed in the adjacent area.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 24 DELIVERY ORDER NO. 01 DATE 10/19/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 40<sup>0</sup> F MAX. 59<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) continued screening soil from Area B, 2) removed trees from Area A six inches above grade, 3) obtained miscellaneous parts and fittings for completion of decon pad, 4) installed windsock.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued assembly of LTTD unit.

**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:**

Persistent rain caused delays in progress. Dismissed crew for the day due to the rain.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: ~~P~~-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

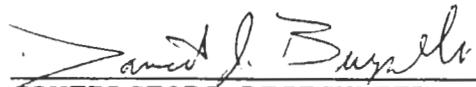
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 25 DELIVERY ORDER NO. 01 DATE 10/20/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 55<sup>0</sup> F MAX. 67<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) continued excavating from Area B, Cell 1, 2) continued screening soil from Area B, Cell 1, 3) performed real time and perimeter air monitoring.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech Environmental continued assembly of LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

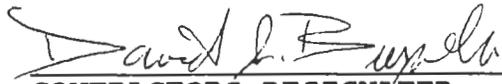
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 26 DELIVERY ORDER NO. 01 DATE 10/21/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 52<sup>0</sup> F MAX. 59<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
- 1) continued screening soil from Area B, Cell 1, 2) performed real time and perimeter air monitoring, 3) complete fencing of exclusion and contamination reduction zones.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued assembly of LTTD unit. Suburban Propane began welding lines together.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

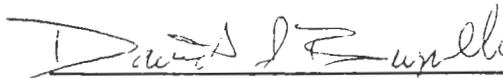
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 27 DELIVERY ORDER NO. 01 DATE 10/22/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 48<sup>0</sup> F MAX. 60<sup>0</sup> F  
CLOUDY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed perimeter air monitoring, 2) installed fencing of exclusion and contamination reduction zones, 3) police and cleaned up the area.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued assembly of LTTD unit. Suburban Propane continued welding lines together.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS: 1)  
perform inspection of propane gas lines.

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 28 DELIVERY ORDER NO. 01 DATE 10/23/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 48<sup>0</sup> F MAX. 60<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): -

1) performed over site of subcontractors, Fertech Environmental and Suburban Gas.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued assembly of LTTD unit. Suburban Propane continued welding lines together.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued assembly of LTTD unit. Suburban Propane continued welding lines together.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:**  
Inspected propane lines. Inspected pressure relief valve on  
equipment side of pumps. Both pressure relief valves passed.

**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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

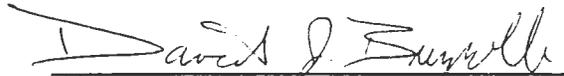
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 30 DELIVERY ORDER NO. 01 DATE 10/25/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 45<sup>0</sup> F MAX. 60<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed over site of subcontractors, Fertech Environmental and Suburban Gas, 2) policed and cleaned up the area, 3) perform air monitoring on perimeter stations, 4) stack testers performed preparatory work, and 5) began decon trailer floor extension project and placed wall panel.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued assembly of LTTD unit. Suburban Propane continued welding lines together.

**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:** IT Corp. representatives met with Fertech Environmental to discuss the delays in the LTTD unit start up. IT Corp. advised Fertech of the unacceptable delays and the estimated cost for each day the LTTD unit is not operating (approximately \$12,000 per day). IT Corp. expects to begin treating the contaminated soil no later than October 31, 1994. Fertech agreed to this and assured IT Corp. that this would occur.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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:**  
Detected a small propane leak in the propane trailer. Fertech was advised by Health & Safety Officer to remediate the problem. Fertech would contact Suburban Propane to investigate the situation.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**

See Cost Report



**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 31 DELIVERY ORDER NO. 01 DATE 10/26/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 43<sup>0</sup> F MAX. 51<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed over site of subcontractors, Fertech Environmental, 2) perform air monitoring on perimeter stations, 3) performed training of real time air monitoring instruments, 4) conducted weekly coordination meeting (see report), 5) performed preparatory work on the LTTD stack in anticipation of the stack test, and 6) continued work on the decon trailer panelling.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued assembly of LTTD unit.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

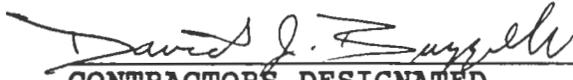
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-00054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 32 DELIVERY ORDER NO. 01 DATE 10/27/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 43<sup>0</sup> F MAX. 51<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed over site of subcontractors, Fertech Environmental, 2) perform air monitoring on perimeter stations, 3) continued work on the decon trailer panelling for fire proofing, 4) began placing fencing around propane tanks, 5) received quote for cut and cap of water line in Area B and 6) place anti-slip tape on steps and scaffolding.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech Environmental continued assembly of LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

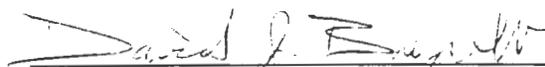
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 33      DELIVERY ORDER NO. 01      DATE 10/28/94  
WEATHER: PARTLY CLOUDY      RAINFALL: 0 INCHES      TEMP: MIN. 43<sup>0</sup> F MAX. 64<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
- 1) performed over site of subcontractors, Fertech Environmental,
  - 2) perform air monitoring on perimeter stations,
  - 3) screened remaining soil from Area B, Cell 1,
  - 4) marked out Area B, Cell 2,
  - 5) moved screen to new location, and
  - 6) pulled roots out from trees in Area A.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued assembly of LTTD unit.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 34 DELIVERY ORDER NO. 01 DATE 10/29/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 45<sup>0</sup> F MAX. 65<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed over site of subcontractors, Fertech Environmental, and 2) policed and cleaned up the area.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued assembly of LTTD unit.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

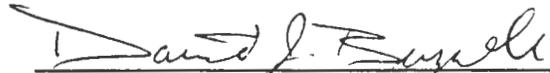
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 35 DELIVERY ORDER NO. 01 DATE 10/30/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 50<sup>0</sup> F MAX. 64<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):  
NONE

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech Environmental continued assembly of LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

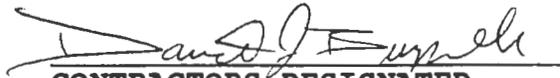
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 36 DELIVERY ORDER NO. 01 DATE 10/31/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 45<sup>0</sup> F MAX. 56<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) moved screened soil from Area B, Cell 1, over to the contaminated soil staging area, 2) performed air monitoring at the perimeter and the exclusion zone, 3) contained runoff and pumped into poly tanks, 4) sampled pre-treated soil, 5) filled decon trailer tanks, 6) washed and dried gear and restocked PPE, 7) emptied decon water tank to frac tank, 8) extended treated soil staging area by placing liner, and 9) installed light plant near feed pile.

A total of 103.1 tons of soil were treated (see log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

1) Fertech Environmental continued assembly of LTTD unit, 2) began running contaminated soil through the unit.

**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:**

Persistent rain caused delays in progress. The added moisture resulted in a slower feed rate of soil into the LTTD unit ( 13 tons per hour). The subcontractor, Fertech Environmental, had problems with the safety switches on the conveyors which caused delays.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS: Fertech Environmental had scale on the conveyor calibrated (see service report).**

**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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

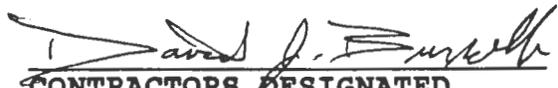
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 37 DELIVERY ORDER NO. 01 DATE 11/1/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 45<sup>0</sup> F MAX. 56<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) contained runoff and pumped into poly tanks, also purchased hose to assist the operations, 3) sampled pre-treated and post-treated soil, 4) filled decon trailer tanks, 5) washed and dried gear and restocked PPE, 6) emptied decon water tank to frac tank,

A total of 151.8 tons of soil were treated (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

1) Fertech Environmental continued running contaminated soil through the unit.

**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:**

Persistent rain caused delays in progress. The added moisture resulted in a slower feed rate of soil into the LTTD unit (13 tons per hour). The subcontractor, Fertech Environmental, had problems with the LTTD unit which caused delays.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: Due to the weather the  
continuous air monitoring equipment was shut down. The data from  
these units would be skewed if they continued to run. The action  
item is to incorporate a meteorological contingency plan into the  
air monitoring contingency plan.

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 OF 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.
8	volatiles	
2	semi-volatiles	
1	lead	

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 38 DELIVERY ORDER NO. 01 DATE 11/2/94  
WEATHER: PARTLY CLOUDY RAINFALL: .49 INCHES TEMP: MIN. 39<sup>0</sup> F MAX. 52<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) contained runoff and pumped into poly tanks, also purchased hose to assist the operations, 3) sampled pre-treated and post-treated soil, 4) filled decon trailer tanks, 5) washed and dried gear and restocked PPE, 6) emptied decon water tank to frac tank, 7) moved treated soil pile B1-2 to back of staging area, 8) decontaminated Fertech's loader to allow maintenance, 9) conducted Coordination Meeting with SEDA (see notes).

A total of 125.9 tons of soil were treated (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

1) Fertech Environmental continued running contaminated soil through the unit. 2) Performed confined space into LTTD unit to repair equipment.

**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 subcontractor, Fertech Environmental, had problems with the LTTD unit which caused delays. High moisture caused by the rain storm resulted in slower feed rates.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN): Robert Rushing inspected loader after decontamination.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: Randy Battaglia, SEDA, informed IT Corporation and the Corp.of Engineers that the south west swale could be released by cutting a ditch west across the road.

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 OF 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.
8	volatiles	
2	semi-volatiles	

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 39 DELIVERY ORDER NO. 01 DATE 11/3/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 38<sup>0</sup> F MAX. 63<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) contained runoff and pumped into poly tanks, also purchased hose to assist the operations, 3) sampled pre-treated and post-treated soil, 4) filled decon trailer tanks, 5) washed and dried gear and restocked PPE, 6) emptied decon water tank to frac tank, 7) moved treated soil pile B1-2 and pile B1-3 to back of staging area, 8) expanded Area B, Cell 1 after approval from the Corp. of Engineers, 9) began construction of new boot wash setup, 10) placed brace for decon pad, and 11) placed anti-slip in required area's.

A total of 248.2 tons of soil were treated, running total of 629.0 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

1) Fertech Environmental continued running contaminated soil through the unit. 2) Performed confined space into LTTD unit to repair equipment.

**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 subcontractor, Fertech Environmental, had problems with the LTTD unit which caused delays. High moisture caused by the rain storm resulted in slower feed rates.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN):  
Performed I-Initial inspection on 1) sampling and 2) air  
monitoring on 11/1/94. See inspection sheet 11/1/94.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: Greg Hoover, Corps of  
Engineers, approved increasing the size of Area B, Cell 1 to  
allow for dryer soil for the LTTD unit.

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 OF 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.
11/3/94 soil 4		volatiles
11/3/94 soil 4		semi-volatiles
11/3/94 water 2		various (see COC's)

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

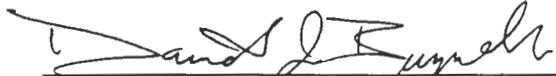
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 40 DELIVERY ORDER NO. 01 DATE 11/4/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 57° F MAX. 75° F  
CLOUDY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) sampled pre-treated and post-treated soil, 3) filled decon trailer tanks, 4) washed and dried gear and restocked PPE, 5) emptied decon water tank to frac tank, 6) moved treated soil piles to back of staging area, 7) expanded Area B, Cell 1 after approval from the Corp. of Engineers, 8) placed anti-slip in required area's, 9) spread wet soil over Area A to dry it out, 10) received generator to operate the air stripper/carbon unit, 11) began construction of secondary containment for generator, and 12) continued placing anti-slip in required areas.

A total of 207.8 tons of soil were treated, running total of 836.8 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

1) Fertech Environmental continued running contaminated soil through the unit.

**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 subcontractor, Fertech Environmental, had problems with the LTTD unit which caused delays. See attached reports.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED: Greg Hoover, Corps of Engineers, approved additional increase in the size of Area B, Cell 1 to allow for dryer soil for the LTTD unit.

Informed Greg Hoover about the torn liner in the contaminated soil staging area. A solution needs to be developed to remediate the problem.

Informed Greg Hoover about the 150 ton treated soil piles touching each other. He said to avoid this as much as possible, and that we will wait on analytical results prior to determining what to do with the piles touching each other.

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 OF 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.
11/4/94 soil	3	volatiles
11/4/94 soil	3	semi-volatiles

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:  
Fertech Environmental: 1) worker in the exclusion zone not using buddy system, 2) worker in the construction area not wearing hard hat or safety glasses, 3) poor hygiene procedures in the decon trailer.

IT Corp.: 1) operator in loader not wearing seat belt.

See Health & Safety FADL's, pages 3 and 4.

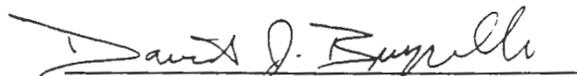
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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:**

A Fertech Environmental employee was sent to the hospital due to heat related symptoms. This employee quit Fertech and departed the site. Also, due to the deficiency in personnel, IT Corp. provided Fertech with an employee to assist them. This will be back charged to Fertech. See Health and Safety FADL's for details.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

1. The first part of the document is a letter from the Secretary of the State to the Governor, dated 18th March 1914. It contains a report on the work of the State during the year 1913. The letter is signed by the Secretary, J. H. [Name], and is addressed to the Governor, [Name].

2. The second part of the document is a report on the work of the State during the year 1913. It is signed by the Secretary, J. H. [Name], and is addressed to the Governor, [Name]. The report contains a detailed account of the work of the State during the year 1913, and is signed by the Secretary, J. H. [Name].

3. The third part of the document is a report on the work of the State during the year 1913. It is signed by the Secretary, J. H. [Name], and is addressed to the Governor, [Name]. The report contains a detailed account of the work of the State during the year 1913, and is signed by the Secretary, J. H. [Name].

*[Signature]*  
[Name]  
[Title]

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 41      DELIVERY ORDER NO. 01      DATE 11/5/94  
WEATHER: PARTLY CLOUDY      RAINFALL: 0 INCHES      TEMP: MIN. 57<sup>0</sup> F MAX. 66<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) sampled pre-treated and post-treated soil, 3) filled decon trailer tanks, 4) washed and dried gear and restocked PPE, 5) emptied decon water tank to frac tank, 6) moved treated soil piles to back of staging area, 7) spread wet soil over Area A to dry it out, 8) wired air stripper/carbon unit.

A total of 134.3 tons of soil were treated, running total of 971.1 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

1) Fertech Environmental continued running contaminated soil through the unit.

. Several workers quit and left the site. This forced the plant to shut down at 1230. See entry 7.

**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:**

. Several workers quit and left the site. This forced the plant to shut down at 1230. See entry 7.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED:

A meeting was conducted on Saturday, November 5th, at 1430 to discuss Fertech Environmental's operations. Within the past two days, three of their employees quit, leaving them short staffed and forcing them to shut down the plant. It was decided by the Corp. of Engineers (Greg Hoover) and IT Corp. (Robert Rushing), to reduce the working day to 12 hours. It was determined that this will not affect the 500 continuous criteria for prove-out as long as the unit does not go down for mechanical reasons during the 12 hours.

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 OF 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.
11/5/94 soil	3	volatiles
11/5/94 soil	3	semi-volatiles
11/5/94 soil	1	TCLP Metals

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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.**

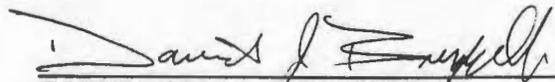
**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**  
Held a safety meeting with Fertech's Health & Safety Officer to discuss the problems that exist with their procedures. See Health & Safety FADL's, pages.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

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:  
See entry 7.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 42 DELIVERY ORDER NO. 01 DATE 11/6/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 52<sup>0</sup> F MAX. 67<sup>0</sup> F  
CLOUDY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) sampled pre-treated and post-treated soil, 3) decon manlift and transported out of exclusion zone, 4) removed rails used on the stack during the stack test stack, 5) moved soil pile B1-1 to metals contaminated soil staging area, 6) continued the stair tread project, 7) braced down decon pad, 8) excavated part of Area B and screened soil, and 9) began construction of rock walkway leading to Fertech control room.

A total of 156.7 tons of soil were treated, running total of 1127.8 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued running contaminated soil through the unit. Worked on constructing decon trailer extension.

**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:**  
50 MPH wind gusts prevented excavation activities to continue, however, this did not impede the soil treatment process.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:

Performed wet test on water treatment system (air stripper/carbon unit). The system failed the test due to a leak in the unit.

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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

The following safety concerns were noticed:

Fertech Environmental

- 1) oxygen bottle with no cap on the valve,
- 2) GFCI's no being used in the exclusion zone,
- 3) rock, soil and debris falling from belt between grizzly and shaker.

IT Corp.

- 1) need warning rope at the excavation edge when daily work activities are completed,
- 2) bonding cables need to be used for equipment fueling,

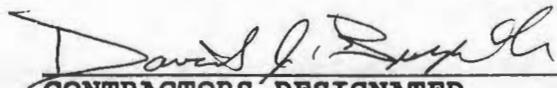
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 43 DELIVERY ORDER NO. 01 DATE 11/7/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 38<sup>0</sup> F MAX. 53<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) sampled pre-treated and post-treated soil, 3) moved pile B1-7 to back of staging area, 4) began clean up projects around the site, 5) turned soil piles over to assist drying, 6) received two loads of rock, 7) removed old boot wash, 8) screened previously excavated soil from Area B, Cell 1, 9) electricians began running electric lines out to the air stripper/carbon unit, 10) installed walkway from propane tanks over to the Fertech control room.

A total of 180.5 tons of soil were treated, running total of 1308.3 tons (see production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech Environmental continued running contaminated soil through the unit. Worked on constructing decon trailer extension.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN): NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/7/94	4	soils-volatiles
11/7/94	1	soils-volatiles duplicate
11/7/94	1	water-volatiles equipment blank
11/7/94	1	water-volatiles field blank
11/7/94	4	soils-semi-volatiles
11/7/94	1	soils-semi-volatiles duplicate
11/7/94	1	water-semi-volatiles equipment blank
11/7/94	1	water-semi-volatiles field blank

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

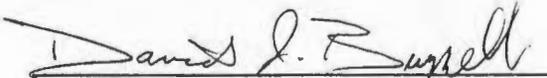
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 44 DELIVERY ORDER NO. 01 DATE 11/8/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 46<sup>0</sup> F MAX. 66<sup>0</sup> F  
CLOUDY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) sampled pre-treated and post-treated soil, 3) continued clean up projects around the site, etc. fencing, decon pad area, unsightly poly, and 4) conducted a meeting with the subcontractor, Fertech Environmental (see minutes).

A total of 146.3 tons of soil were treated, running total of 1454.6 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental continued running contaminated soil through the unit. Worked on constructing decon trailer extension.

**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 LTTD unit shut down due to electrical problems. The plant was down for one hour.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN): Health and Safety audit was performed. See Health and Safety report.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.
11/8/94 3	soils-volatiles	
11/8/94 3	soils-semi-volatiles	

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: NONE BBL/GAL      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

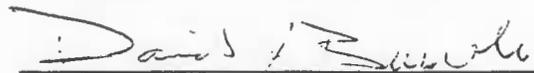
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: Health and Safety audit was performed. See Health and Safety report.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 45    DELIVERY ORDER NO. 01    DATE 11/9/94  
WEATHER: PARTLY CLOUDY    RAINFALL: 0.14 INCHES    TEMP: MIN. 49<sup>0</sup> F MAX. 51<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) sampled post-treated soil, 3) continued clean up projects around the site, etc. fencing, decon pad area, unsightly poly, and 4) continued electrical installation to the air stripper/carbon unit.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):  
Fertech Environmental performed maintenance on the LTTD unit.

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:  
Persistent rain prevented an excavation activities.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/9/94	1	soils-volatiles
11/9/94	1	soils-semi-volatiles
11/9/94	1	soils-TCLP metals

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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:**  
Fertech Environmental:

1) employee performing servicing/maintenance activities while standing on a platform approximately 10-12 feet high off the ground. No guard rails or fall protection were available for the employee (See Health & Safety FADL for details).

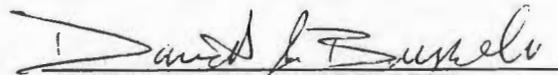
**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 46 DELIVERY ORDER NO. 01 DATE 11/10/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 38<sup>0</sup> F MAX. 47<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) continued clean up projects around the site, 3) began treating the collected water with the air stripper/carbon unit, 4) began excavation of Area B, Cell 2, 5) began moving ash piles B1-2, 3, 4, and 5 over to metals contaminated soil staging area, 6) installed silt barrier in drainage ditch down stream of water treatment area.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental performed maintenance on the LTTD unit.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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:  
18,500 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 47      DELIVERY ORDER NO. 01      DATE 11/11/94  
WEATHER: PARTLY CLOUDY      RAINFALL: 0 INCHES      TEMP: MIN. 38<sup>0</sup> F MAX. 47<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) continued treating the collected water with the air stripper/carbon unit, 3) continue excavation of Area B, Cell 2, 5) moved ash pile B1-6 over to metals contaminated soil staging area and moved B1-7, 8, 9, and 10 to the back of the soil staging area, 6) cut and capped water line going through Area B, and 7) pumped approximately 6,000 gallons from the excavation in Area B into the frac tanks.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental performed maintenance on the LTTD unit.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
Inspected bucket on excavator after decontamination. The  
excavator was used to dig the excavation in order to cut and cap  
the water line. See Health and Safety FADL's.

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 OF 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.  
11/11/94 1 treated water - C-12-1

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED:  
17,036 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

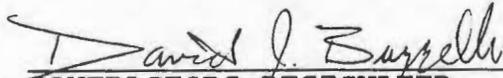
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental treated soil through the LTDD unit.

**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:**

Fertech Environmental shut down the plant for 3 hours due to a piece of poly that made its way into the unit.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.  
11/12/94 1 soil - T-B1-11

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

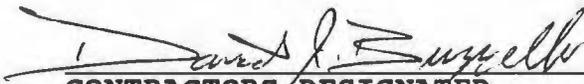
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 49 DELIVERY ORDER NO. 01 DATE 11/13/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 47<sup>0</sup> F MAX. 52<sup>0</sup> F  
CLOUDY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 2, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 2 on contaminated soil staging area, separate from Area B, Cell 1 and on contaminated soil staging area, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) scraped the bottom of the excavation down to semi-competent bedrock, 8) continued to police site of trash and debris, 9) fueled equipment.

A total of 455.4 tons of soil were treated, running total of 2147.5 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental treated soil through the LTTD unit.

**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:**

Fertech Environmental shut down the plant for 1 hour due to a problem with the pugmill.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/13/94	1	soil - T-B2-1
11/13/94	2	soil - T-B2-2
11/13/94	3	soil - T-B2-3
11/13/94	4	soil - T-B2-M1

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

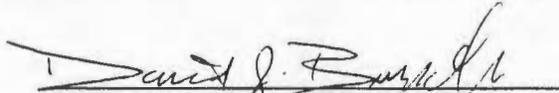
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 50 DELIVERY ORDER NO. 01 DATE 11/14/94  
WEATHER: PARTLY CLOUDY RAINFALL: 0 INCHES TEMP: MIN. 51<sup>0</sup> F MAX. 66<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 2, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 2 on contaminated soil staging area, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) permission granted by NYSDEC to backfill, soil pile B1-1, 2, 3, 4, and 5, 8) decon loader to haul water pumped out of excavation, approximately 6,000 gallons.

A total of 457.8 tons of soil were treated, running total of 2605.3 tons (see production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):  
Fertech Environmental treated soil through the LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.
11/14/94 1	soil - T-B2-4	
11/14/94 1	soil - T-B2-5	
11/14/94 1	soil - T-B2-M2	

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

The following instruction were given to Fertech Environmental:

- 1) provide a material guard at the pugmill conveyor due to the material falling out onto the ground/personnel.
- 2) replace a leaking valve on the propane unit.

During a site walk the following area's of concern were noted:

- 1) the perimeter air monitoring stations are not properly grounded.

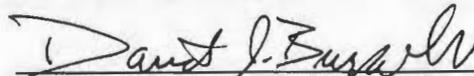
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 51 DELIVERY ORDER NO. 01 DATE 11/15/94  
WEATHER: PARTLY SUNNY RAINFALL: 0 INCHES TEMP: MIN. 40<sup>0</sup> F MAX. 61<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 2, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 2 on contaminated soil staging area, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) refill 55 gallon drum with diesel, 8) pumped out boot wash, 9) refueled equipment, 10) decontaminated 966 loader to enable Syracuse Supply repair the unit, 11) Rochester Scaffolding arrived on site to pick up manlift, 12) spread soil excavated from Area B, Cell 2 over in Area A to dry out.

A total of 438.8 tons of soil were treated, running total of 3044.1 tons (see production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):  
Fertech Environmental treated soil through the LTTD unit.

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:  
A mouse had crawled into the control panel and caused minor malfunctions. The LTTD unit shut down for a half of an hour.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/15/94	1	soil - T-B2-6
11/15/94	1	soil - T-B2-7
11/15/94	1	soil - T-B2-8
11/15/94	1	soil - T-B2-M2* (should have been T-B2-M3)

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

- 1) Fire extinguisher needs to be hung with signages.
- 2) GFCI needed on the pressure washer. Corrected upon discovery.
- 3) An MSDS is needed for the soap solution running through the pressure washer.
- 4) Ditch near Fertech conex in exclusion zone needs to be marked.
- 5) Ladder on back side of baghouse should not be used. Access should be from the other side.
- 6) No locks on main electrical panel.

Health & Safety Officer briefed the Fertech site supervisor on Corps of Engineers safety requirements. Fertech does not appear to respond to the Health & Safety responsibilities. See Health & Safety Field Activity Daily Log for details.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

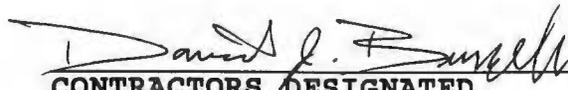
See Cost Report

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 Corps of Engineers agreed that the debris will be sent off site for disposal instead of being decontaminated on site. Bids for the off site disposal are currently being pursued.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 52 DELIVERY ORDER NO. 01 DATE 11/16/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 30<sup>0</sup> F MAX. 47<sup>0</sup> F  
SUNNY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 2, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 2 on contaminated soil staging area, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) site policed for windblown trash, 8) refueled equipment, 9) Dewatering activity in excavation begins in preparation for backfilling.

A total of 362.9 tons of soil were treated, running total of 3407.2 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental treated soil through the LTTD unit.

**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:**

FERTech suspended feed on LTTD unit due to low afterburner temperature caused by liquid propane (LP) pump shutdown during delivery of fuel. FERTech experienced LP pump operating difficulties due to clogged screen in propane line and malfunctioning electrical motor and the motor was replaced with a spare.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/16/94	1	soil - T-B2-9
11/16/94	1	soil - T-B2-10
11/16/94	1	soil - T-B2-11
11/16/94	1	soil - T-B2-M4

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

Health & Safety Officer asked FERtech if an emergency shut down switch was present on the propane lines and FERtech indicated that they did not know. Health and Safety Officer then asked FERtech to determine if a switch was present and then report answer. See Health & Safety Field Activity Daily Log for details.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Micciche*  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 52 DELIVERY ORDER NO. 01 DATE 11/16/94  
WEATHER: PARTLY SUNNY RAINFALL: 0 INCHES TEMP: MIN. 30<sup>0</sup> F MAX. 47<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 2, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 2 on contaminated soil staging area, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) site policed for windblown trash, 8) refueled equipment, 9) Dewatering activity in excavation begins in preparation for backfilling.

A total of 362.9 tons of soil were treated, running total of 3407.2 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental treated soil through the LTTD unit.

**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:**

FERTech suspended feed on LTTD unit due to low afterburner temperature caused by liquid propane (LP) pump shutdown during delivery of fuel. FERTech experienced LP pump operating difficulties due to clogged screen in propane line and malfunctioning electrical motor and the motor was replaced with a spare.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.
11/16/94 1	soil - T-B2-9	
11/16/94 1	soil - T-B2-10	
11/16/94 1	soil - T-B2-11	
11/16/94 1	soil - T-B2-M4	

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

Health & Safety Officer asked FERtech if an emergency shut down switch was present on the propane lines and FERtech indicated that they did not know. Health and Safety Officer then asked FERtech to determine if a switch was present and then report answer. See Health & Safety Field Activity Daily Log for details.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Micciche*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 53      DELIVERY ORDER NO. 01      DATE 11/17/94  
WEATHER: SUNNY      RAINFALL: 0 INCHES      TEMP: MIN.29<sup>0</sup> F MAX.57<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 2, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) begin excavation (preliminary) of Area A, 6) placed soil from Area B, Cell 2 on contaminated soil staging area, 7) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 8) site policed for windblown trash, 8) refueled equipment, 9) collected composite soil sample from area of soil boring SB-129 for confirmatory analyses.

A total of 428.3 tons of soil were treated, running total of 3835.5 tons (see production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech Environmental treated soil through the LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/17/94	1	soil - T-B2-12
11/17/94	1	soil - T-B2-13
11/17/94	1	soil - T-B2-14
11/17/94	1	soil - T-B2-M5

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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:**

Health & Safety Officer asked FERtech to fix gasket on dust conveyor. Caution tape erected in the area around the back of the kiln to ensure that dust would not be generated and FERtech crew informed that they should avoid the area. Action level exceeded for dust several times during the day and dust control (spraying ground and equipment in the exclusion zone) instituted. See Health & Safety Field Activity Daily Log for details.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Micciche*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 54 DELIVERY ORDER NO. 01 DATE 11/18/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN.47<sup>0</sup> F MAX.62<sup>0</sup> F  
SUNNY

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 3, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 2 on contaminated soil staging area, 6) cleared debris and then constructed stand for fuel drum, 7) covered pile of screened soil from Area B cell 3, 8) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 9) filled hydrant tank at decontamination pad, 10) pumped water from exposed water line from Area B and cut the line, 11) decontaminated bulldozer D-3 and moved same from exclusion zone 12) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 13) site policed for windblown trash, 14) refueled equipment.

A total of 294.8 tons of soil were treated, running total of 4130.3 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental treated soil through the LTTD unit.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/18/94	1	soil - T-B2-15	
11/18/94	1	soil - T-B2-16	
11/18/94	1	soil - T-B2-17	
11/18/94	1	soil - T-B2-M6 (metals composite)	

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

Health & Safety Officer prepared for a pipe cutting activity, issued a hot work permit for the activity. See Health & Safety Field Activity Daily Log for details.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 CORP 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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Micciche*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 55 DELIVERY ORDER NO. 01 DATE 11/19/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN.38<sup>0</sup> F MAX.50<sup>0</sup> F  
CLOUDY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 3, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 2 on contaminated soil staging area, 6) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 7) began construction of building on decon. trailer, 8) began excavation of diversion ditch to control surface water runoff, 9) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 10) site policed for windblown trash, 10) refueled equipment.

A total of 340.4 tons of soil were treated, running total of 4470.7 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental treated soil through the LTTD unit.

**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:**

LTTD unit produced approximately 7 tons of potentially off-spec. treated soil (temp. of LTTD at 600 degrees F). Also, LTTD unit down for 3.75 hours due to kiln drifting until the drive chain bound up.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.
11/19/94 1	soil - T-B2-18	
11/19/94 1	soil - T-B2-19	
11/19/94 1	soil - T-B2-M7 (metals composite)	

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Micciche*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

**REPORT NO. 56    DELIVERY ORDER NO. 01    DATE 11/20/94**  
**WEATHER: PARTLY RAINFALL: 0 INCHES    TEMP: MIN.32<sup>0</sup> F MAX.48<sup>0</sup> F**  
**CLOUDY**

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 3, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 3 on contaminated soil staging area, 6) decontaminated loader, 7) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 8) continued construction of building on decon. trailer, 9) continued excavation of diversion ditch to control surface water runoff, 10) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 11) site policed for windblown trash, 12) refueled equipment.

A total of 415 tons of soil were treated, running total of 4885.7 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental treated soil through the LTTD unit.

**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:**

LTTD unit down for approximately ten minutes due to liquid propane pump failure. Unit restarted and radial stacker belt became hung-up. Upon startup the LTTD unit produced off-spec. treated soil and this soil was staged.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.
11/20/94 1	soil - T-B2-20	
11/20/94 1	soil - T-B3-1	
11/20/94 1	soil - T-B2-M8 (metals composite)	

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Micicbe*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 57 DELIVERY ORDER NO. 01 DATE 11/21/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN.42<sup>0</sup> F MAX.55<sup>0</sup> F  
CLOUDY

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 3, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 3 on contaminated soil staging area, 6) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 7) continued construction of building on decon. trailer, 8) finished excavation of diversion ditch to control surface water runoff, 10) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 11) site policed for windblown trash, 12) refueled equipment.

A total of 225.9 tons of soil were treated, running total of 5111.6 tons (see production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):  
Fertech Environmental treated soil through the LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/21/94	1	soil - T-B3-3	
11/21/94	1	soil - T-B3-4	
11/21/94	1	soil - T-B2-M9 (metals composite)	

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul M. M...  
Paul M. M...*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 58 DELIVERY ORDER NO. 01 DATE 11/22/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN.30<sup>0</sup> F MAX.51<sup>0</sup> F  
CLOUDY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continue excavation of Area B, Cell 3, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 3 on contaminated soil staging area, 6) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 7) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 8) site policed for windblown trash, 9) refueled equipment.

A total of 118.5 tons of soil were treated, running total of 5230.1 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental attempted to repair the LTTD unit.

**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 belt on the radial stacker of the LTTD unit disintegrated and a bearing also failed, causing a complete shutdown of the unit for maintenance.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.  
11/22/94 31 Paper Filters from PM10 unit for gravimetric analysis.

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Nicolls*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 59 DELIVERY ORDER NO. 01 DATE 11/23/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 23<sup>0</sup> F MAX. 37<sup>0</sup> F  
SUNNY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) finished excavation of Area B, Cell 3, and began excavation of Area B, cell 4, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cells 3 and 4 on contaminated soil staging area, 6) continue construction of addition on decon. trailer, 7) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 8) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 9) site policed for windblown trash, 10) refueled equipment.

A total of 424.2 tons of soil were treated, running total of 5654.3 tons (see production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental attempted to repair the LTTD unit.

**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 bearing on the radial stacker of the LTTD unit failed, resulting in the shutdown of the unit for maintenance.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/23/94	20	Paper Filters from PM10 unit for gravimetric analysis.
11/23/94	1	soil - T-B3-5
11/23/94	1	soil - T-B3-6
11/23/94	1	soil - T-B2-M10

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul M. M... ..*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 60 DELIVERY ORDER NO. 01 DATE 11/24/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 23<sup>0</sup> F MAX. 38<sup>0</sup> F  
SUNNY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continued excavation of Area B, Cell 4, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 4 on contaminated soil staging area, 6) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 7) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 8) site policed for windblown trash, 9) refueled equipment.

A total of 336.5 tons of soil were treated, running total of 5990.8 tons (see FERtech production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):  
FERtech Environmental operated the LTTD unit and treated soil.

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 LTTD unit was shutdown from 1200 hrs. to 1800 hours so that the rotary kiln could be realigned and the stacker scrappercould undergoe maintenance.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/24/94	1	soil - T-B3-8
11/24/94	1	soil - T-B3-
11/24/94	1	soil - T-B2-M11

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Missicche*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 61 DELIVERY ORDER NO. 01 DATE 11/25/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 38<sup>0</sup> F MAX. 47<sup>0</sup> F  
SUNNY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) continued excavation of Area B, Cell 4, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 4 on contaminated soil staging area, 6) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 7) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 8) site policed for windblown trash, 9) refueled equipment.

A total of 475.5 tons of soil were treated, running total of 6466.3 tons (see FERtech production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

FERtech Environmental operated the LTTD unit and treated soil.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED:  
NONE

8:

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 OF 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.

11/25/94	1	soil - T-B4-1
11/25/94	1	soil - T-B4-2
11/25/94	1	soil - T-B4-M12

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Micicche*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 62 DELIVERY ORDER NO. 01 DATE 11/26/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 18<sup>0</sup> F MAX. 37<sup>0</sup> F  
SUNNY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continued excavation of Area B, Cell 4, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 4 on contaminated soil staging area, 6) compacted backfilled treated soil in Area B, cells 1 and 2, 7) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 8) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 9) site policed for windblown trash, 10) refueled equipment.

A total of 432 tons of soil were treated, running total of 6898.3 tons (see FERtech production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

FERtech Environmental operated the LTTD unit and treated soil.

**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:**

At 1705 hours an IT28F front end loader driven by Martin Freedman (IT) tipped onto its side in in the excavation. The loader bucket was filled with treated soil which was being dumped onto cell 2 of Area B and compacted. The left tires of the loader were driven partially onto the slope of the backfilled soil and the bucket was raised above the height of the operator cage, resulting in the equipment tipping onto its right side. Mr. Freedman was not injured and he climbed out of the loader and began spreading adsorbent "diapers" onto the aqueous calcium chloride (approximately 82 gallons in tire) solution which was released from the right rear tire of the loader after it tipped over. In addition to the calcium chloride solution, approximately 2-3 gallons of hydraulic oil leaked from the loader onto the soil material at the base of the excavation. Several other IT crew members (each garbed in Level C personal protective equipment) responded to the scene and assisted with distributing adsorbent pads onto the liquid. The SEDA Haz-Mat team was notified at 1730 hours and they arrived on-site at 1755 hours. The two man Haz-Mat crew assessed the situation, provided

additional adsorbent pads, and concurred that efforts to extract the loader and scrape up the moistened soil could wait until the morning of 11/27/94. NYSDEC spill hotline notified by Mr. Pete Coutts (IT) at 2100 hours, 11/26/94 and a spill identification number (#9411405) was issued.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/26/94	1	soil - T-B4-4
11/26/94	1	soil - T-B4-5 (and duplicate)
11/26/94	1	soil - T-B4-M13

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Micciche*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 63 DELIVERY ORDER NO. 01 DATE 11/27/94  
WEATHER: PARTLY RAINFALL: 0 INCHES TEMP: MIN. 18<sup>0</sup> F MAX. 35<sup>0</sup> F  
SUNNY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continued excavation of Area B, Cell 4, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 4 on contaminated soil staging area, 6) compacted backfilled treated soil in Area B, cells 1 and 2, 7) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 8) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 9) site policed for windblown trash, 10) refueled equipment.

A total of 365.5 tons of soil were treated, running total of 7282.5 tons (see FERtech production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

FERtech Environmental operated the LTTD unit and treated soil.

**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:** Plant was down for two hours for drive adjustment and conveyor adjustment.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/27/94	1	soil - T-B4-6
11/27/94	1	soil - T-B4-7
11/27/94	1	soil - T-B4-8
11/27/94	1	soil - T-B4-M13
11/27/94	1	soil - T-B4-M14
11/27/94	1	soil - EB-B4-5

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

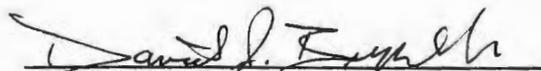
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 64 DELIVERY ORDER NO. 01 DATE 11/28/94  
WEATHER: PARTLY RAINFALL: 0.28 INCHES TEMP: MIN. 37<sup>0</sup> F MAX. 35<sup>0</sup> F  
SUNNY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) continued excavation of Area B, Cell 4, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 4 on contaminated soil staging area, 6) compacted backfilled treated soil in Area B, Cell 2, 7) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 8) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 9) site policed for windblown trash, 10) refueled equipment.

A total of 314.6 tons of soil were treated, running total of 7597.1 tons (see FERtech production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**  
FERtech Environmental operated the LTTD unit and treated soil.

**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:** Plant was down to replace conveyor belt. Also, Fertech employee injured hand and was brought to the hospital. See Health & Safety notes.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

11/28/94	1	soil - T-B4-9
11/28/94	1	soil - T-B4-10
11/27/94	1	soil - T-B4-M15

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

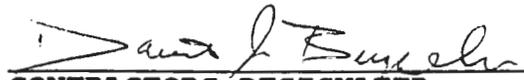
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
See Health & Safety FADL's

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 65 DELIVERY ORDER NO. 01 DATE 11/29/94  
WEATHER: PARTLY RAINFALL: 0.0 INCHES TEMP: MIN. 37<sup>0</sup> F MAX. 47<sup>0</sup> F  
SUNNY

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter and the exclusion zone, 2) continued excavation of Area B, Cell 4, 3) screened soil, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) placed soil from Area B, Cell 4 on contaminated soil staging area, 6) compacted backfilled treated soil in Area B, Cell 2, 7) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 8) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 9) site policed for windblown trash, 10) refueled equipment, 11) decontaminated IT18 Loader and replaced tire.

A total of 47.8 tons of soil were treated, running total of 7644.9 tons (see FERtech production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):  
FERtech Environmental operated the LTTD unit and treated soil.

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: Plant was down due to crusher back up.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.  
11/29/94 1 soil - T-R4-11

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report



**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

REPORT NO. 66 DELIVERY ORDER NO. 01 DATE 12/1/94  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 32<sup>0</sup> F MAX. 38<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter and the exclusion zone, 2) continued excavation of Area B, Cell 4, 3) crushed debris and re-ran through screen, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) backfilled compacted soil in Area B, Cell 2 and Cell 3, 6) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 7) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 8) site policed for windblown trash, 9) refueled equipment, 10) scraped ash staging area and place collected soil in metals contaminated soil staging area.

A total of 29.3 tons of soil were treated, running total of 7674.2 tons (see FERtech production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

FERtech Environmental worked on repairing the LTTD unit.

**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: Plant was down due to crusher back up.**

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.  
11/30/94 1 soil - T-B4-M16

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 67 DELIVERY ORDER NO. 01 DATE 12/1/94  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 31<sup>0</sup> F MAX. 40<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter, 2) continued excavation of Area B, Cell 4, 3) crushed debris and re-ran through screen, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) site policed for windblown trash.

A total of 294.5 tons of soil were treated, running total of 7968.7 tons (see FERtech production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech Environmental worked on repairing the LTTD unit. Eventually, Fertech was able to get the LTTD unit up and running and began treating soil.

**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:** Plant was down due to problems with the LTTD unit.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

12/1/94	1	soil - T-B4-12
12/1/94	1	soil - T-B4-M17

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

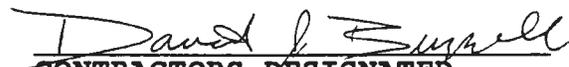
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 thermal couple on the LTTD unit is not working properly and this is creating problems with the unit. Robert Rushing has suggested an alternative to remediate the problem and avoid any delays in the project. A detailed description is currently being drafted by Robert Rushing.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 68 DELIVERY ORDER NO. 01 DATE 12/2/94  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 38<sup>0</sup> F MAX. 58<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter, 2) crushed debris and re-ran through screen, 3) sampled soil piles T-B4-14, T-B4-15 and T-B4-M18, and sent them to lab, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) site policed for windblown trash, 8) continued construction of decon shelter.

A total of 324.0 tons of soil were treated, running total of 8302.7tons (see FERtech production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

FERTech Environmental worked on repairing the LTTD unit. Fertech was able to get the LTTD unit up and running and began treating soil.

Myriad Electrical Contractors were on site correcting electrical problems. They will be back to hook up the alarms on the air monitoring stations.

**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: Plant was down due to problems with the LTTD unit.**

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

12/2/94	1	soil - T-B4-13
12/2/94	1	soil - T-B4-14
12/2/94	1	soil - T-B4-15
12/2/94	1	soil - T-B4-M18

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

- 1) Need to hang extinguisher in the decon pad.
- 2) Place gas cans back in flammable storage area.
- 3) Secure rope across decon pad entrance.

Note: All deficiencies were corrected.

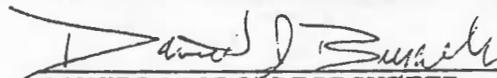
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 69 DELIVERY ORDER NO. 01 DATE 12/3/94  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 39<sup>0</sup> F MAX. 55<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter real time air monitoring in the exclusion zone, 2) excavated soil from Area A, Cell 1 and ran through screen, 3) sampled soil piles T-B4-16, T-B4-17, T-B4-18, FB-B4-18, EB-B4-18, T-A1-1, and T-A1-1 DUP, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) site policed for windblown trash, 8) continued construction of decon shelter, 9) backfilled soil piles T-B3-4, 5, 6, 7, 8, 9 and T-B4-1 and 2.

A total of 440.7 tons of soil were treated, running total of 8743.4 tons (see FERtech production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech treated soil through the LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

12/3/94	1	soil - T-B4-16
12/3/94	1	soil - T-B4-17
12/3/94	1	soil - T-B4-18
12/3/94	1	soil - EB-B4-18
12/3/94	1	soil - FB-B4-18
12/3/94	1	soil - T-A1-1
12/3/94	1	soil - T-A1-1 DUP

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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:**

During excavation of Area A, Cell 1, two drums and a bottle of white powder were discovered. The bottle with white powder was placed in a plastic bag and set to the side. The two drums were set off to the side. See FADL's for details.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 70 DELIVERY ORDER NO. 01 DATE 12/4/94  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 48<sup>0</sup> F MAX. 54<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter real time air monitoring in the exclusion zone, 2) excavated soil from Area A, Cell 1 and ran through screen, 3) sampled soil piles T-A1-2 and T-A1-3, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) continued construction of decon shelter, 9) re-fueled equipment.

A total of 356.0 tons of soil were treated, running total of 9099.4 tons (see FERtech production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):  
Fertech treated soil through the LTTD unit.

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: Plant  
was down due to problems with the LTTD unit.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

12/4/94	1	soil - T-A1-2
12/4/94	1	soil - T-A1-3
12/4/94	1	soil - T-A1-M1

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 71 DELIVERY ORDER NO. 01 DATE 12/5/94  
WEATHER: OVERCAST RAINFALL: 1.44 INCHES TEMP: MIN. 49<sup>0</sup> F MAX. 55<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter real time air monitoring in the exclusion zone, 2) excavated soil from Area A, Cell 1 and ran through screen, 3) sampled soil pile T-A1-4, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) continued construction of decon shelter, 9) backfilled soil pile T-B4-3, 4, 5, 6, 7, and 8, 10) performed groundwater management.

A total of 155.1 tons of soil were treated, running total of 9254.5 tons (see FERtech production log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech treated soil through the LTTD unit.

**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:** Plant was down due to problems with the LTTD unit. Also, rain caused slower feed rates which delayed progress.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

12/5/94	1	soil - T-A1-4
12/5/94	1	soil - T-A1-M5

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

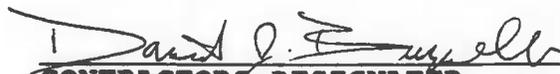
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 72      DELIVERY ORDER NO. 01      DATE 12/6/94  
WEATHER: OVERCAST      RAINFALL: 0.15 INCHES      TEMP: MIN. 38<sup>0</sup> F MAX. 52<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter real time air monitoring in the exclusion zone, 2) excavated soil from Area A, Cell 1 and ran through screen, 3) sampled soil pile T-A1-5, 4) moved ash piles in metals contaminated soil staging area and the treated soil staging area, 5) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) continued construction of decon shelter, 9) backfilled soil pile T-B4-9, 10, and 11, 10) performed groundwater management, 11) fueled equipment.

A total of 174.7 tons of soil were treated, running total of 9429.2 tons (see FERtech production log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):  
Fertech treated soil through the LTTD unit.

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: Plant  
was down due to problems with the LTTD unit. Also, rain caused  
slower feed rates which delayed progress.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

12/6/94	1	soil - T-A1-5
12/6/94	1	soil - T-A1-M2

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

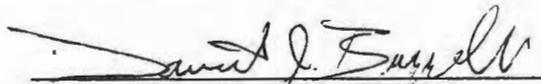
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 73 DELIVERY ORDER NO. 01 DATE 12/7/94  
WEATHER:OVERCAST RAINFALL: 0.87 INCHES TEMP: MIN. 26<sup>0</sup> F MAX. 37<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter real time air monitoring in the exclusion zone, 2) excavated soil from Area A, Cell 1 and ran through screen, 3) sampled soil pile T-A1-6, 4) moved ash piles in treated soil staging area, 5) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) backfilled soil pile T-B4-12, 8) performed groundwater management, 9) fueled equipment, 10) performed freeze precaution tasks, 11) conducted coordination meeting with SEDA.

A total of 133.9 tons of billable soil were treated, a running total of 8089.5 billable tons (see FERtech production log and excavation log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech treated soil through the LTTD unit.

**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:** Plant was down due to problems with the LTTD unit. Also, colder conditions caused slower feed rates which delayed progress.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.
12/7/94	1	soil - T-A1-6
12/7/94	1	soil - T-A1-M3
12/6/94	1	water - C-12-2
12/4/94	1	water - SEDA-POTW1

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:  
No deficiencies noted. However it should be mentioned that the subcontractor had accidentally left an IT Corp. rental LEL in the LTTD unit and burnt it. Fertech will pay for the replacement of the unit.

Also, a meeting was held with Jeff Korb concerning air monitoring. Jeff is currently working on a contingency plan which would replace the mini-RAM unit with a RAM and would eliminate the use of a VOC meter.

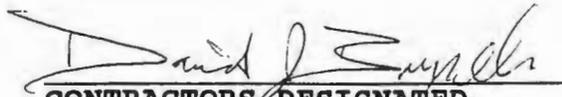
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 74 DELIVERY ORDER NO. 01 DATE 12/8/94  
WEATHER:OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 19<sup>0</sup> F MAX. 28<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter real time air monitoring in the exclusion zone, 2) excavated soil from Area A, Cell 1 and ran through screen, 3) sampled soil pile T-A1-7, 4) moved ash piles in treated soil staging area, 5) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) performed freeze precaution tasks.

A total of 165.9 tons of billable soil were treated, a running total of 9710.0 tons (see FERtech production log and excavation log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):  
Fertech treated soil through the LTTD unit.

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: Plant was down due to problems with the LTTD unit. Also, colder conditions caused slower feed rates which delayed progress.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.
12/8/94	1	soil - T-A1-7
12/8/94	1	soil - T-A1-M4

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:  
No deficiencies noted.

Note: Fertech needs to shut off propane valves prior to performing confined space entry. Due to the high pressure of the propane lines a pressure relief valve will have to be installed. A valve lock will also have to be installed and locked out during maintenance.

Also, Fertech needs to clean up decon trailer.

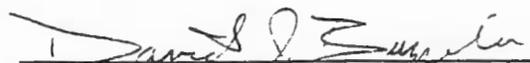
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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:

Air stripper/carbon unit: The 25 and 5 micron filters were replaced with a 5 and 1 micron filter respectively. This was done in an attempt to reduce the iron concentration of the treated water. The previously treated water was recirculated through the unit and sample to determine the efficiency of the smaller filters.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 75 DELIVERY ORDER NO. 01 DATE 12/9/94  
WEATHER: OVERCAST RAINFALL: 0.97 INCHES TEMP: MIN. 19<sup>0</sup> F MAX. 35<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter real time air monitoring in the exclusion zone, 2) excavated soil from Area A, Cell 1 and ran through screen, 3) sampled soil pile T-A1-8, 4) backfilled soil piles T-B4-13, 14, and 15, 5) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 6) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 7) performed freeze precaution tasks.

A total of 48.9 tons of billable soil were treated, a running total of 9758.9 tons (see FERtech production log and IT Corp. excavation log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech treated soil through the LTTD unit.

**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:** Plant was down due to problems with the LTTD unit (see FADL's and Fertech production logs).

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

12/9/94	1	soil - T-A1-8
12/9/94	1	soil - T-A1-M6

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

A barricade is needed around the open pit on the north side of Area A. Also, it was determined that the confined space entry that Fertech was performing needed to improve. Only qualified people with the proper training could perform confined space. See Health & Safety FADL's.

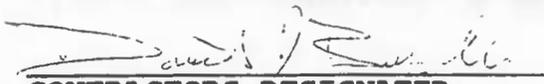
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 76 DELIVERY ORDER NO. 01 DATE 12/10/94  
WEATHER: OVERCAST RAINFALL: 0.97 INCHES TEMP: MIN. 19<sup>0</sup> F MAX. 35<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter real time air monitoring in the exclusion zone, 2) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed freeze precaution tasks, 6) scraped ash staging area and backfilled, 7) attempted pumping out excavation, 8) decontaminated screen for Fertech to enable them to enlarge the opening, 9) fueled equipment.

A total of 64.3 tons of billable soil were treated, a running total of 9823.2 tons (see FERtech production log and IT Corp. excavation log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):  
Fertech treated soil through the LTTD unit. Repaired LTTD unit.

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: Plant was down due to problems with the LTTD unit (see FADL's and Fertech production logs).

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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: No deficiencies were noticed.

Note: IT Corp. performed oversight on Fertech site-specific confined space entry training. See Health and Safety FADL's.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 77 DELIVERY ORDER NO. 01 DATE 12/11/94  
WEATHER: OVERCAST RAINFALL: 0.11 INCHES TEMP: MIN. 19° F MAX. 37° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter, 2) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 3) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 4) performed freeze precaution tasks, 5) attempted to pump water from Area B excavation into Area A excavation.

A total of 29.3 tons of billable soil were treated, a running total of 9852.5 tons (see FERtech production log and IT Corp. excavation log).

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

Fertech treated soil through the LTTD unit. Also, performed maintenance on the unit.

**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:** Plant was down due to problems with the LTTD unit (see FADL's and Fertech production logs).

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 OF-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.

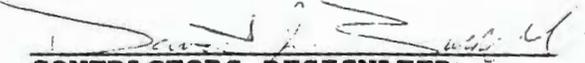
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report



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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 78 DELIVERY ORDER NO. 01 DATE 12/12/94  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 13° F MAX. 22° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed air monitoring at the perimeter, 2) screened debris generated during the excavation of Area A, Cell 1, 3) backfilled soil piles T-B4-16, 17, and 18, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed freeze precaution tasks, 7) repaired snow fence around entire site, 8) prepare waste water treatment area for pumping, 9) picked up waste water truck.

A total of 0.0 tons of billable soil were treated, a running total of 9852.5 tons (see FERtech production log and IT Corp. excavation log).

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Fertech attempted to repair the LTTD unit.

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: Plant  
was down due to problems with the LTTD unit. The soil is  
freezing to the side of the unit causing it to back up. A  
solution to the problem is being discussed, which will hopefully  
remediate the situation.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

No deficiencies were noted, however there is a drum over by the waste water frac tanks that does not have a label on it. The corrective action is to place the correct label on the drum.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 79 DELIVERY ORDER NO. 01 DATE 12/13/94  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 14<sup>0</sup> F MAX. 35<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter real time air monitoring in the exclusion zone, 2) screen soil excavated from Area A, 3) scraped soil from metals staging area and staged on top of Area B, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed freeze precaution tasks, 7) pumped treated water from the frac tanks into water truck and transported to SEDA POTW .

A total of 0.0 tons of billable soil were treated, a running total of 9852.5 tons (see FERtech production log and IT Corp. excavation log).

A total of 5591 gallons of treated water was pumped from the frac tanks and hauled over and discharged into the SEDA POTW.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

Fertech performed maintenance on the LTTD unit; however were unable to get it running.

**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:** Plant was down due to problems with the LTTD unit (see FADL's and Fertech production logs).

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 ENL 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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

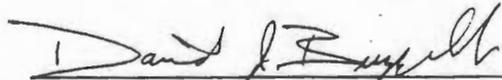
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: Decon trailer needed housekeeping. Corrective action was taken to clean up the trailer.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 80 DELIVERY ORDER NO. 01 DATE 12/14/94  
WEATHER:OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 18<sup>0</sup> F MAX. 34<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter, 2) screen soil excavated from Area A, 3) graded and compacted ash in Area B, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed freeze precaution tasks, 7) pumped treated water from the frac tanks into water truck and transported to SEDA POTW, 8) repaired hydraulic line on IT28 loader, 9) chipped off frozen soil from tracks on the dozer and excavator, 10) covered soil piles, 11) composited soil pile T-A1-5 with T-A1-1, 2, 3, and 4.

A total of 34.5.0 tons of billable soil were treated, a running total of 9887 tons (see FERtech production log and IT Corp. excavation log).

A total of 5000 gallons of treated water was pumped from the frac tanks and hauled over and discharged into the SEDA POTW.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

Fertech performed maintenance on the LTTD unit. The unit was running for a very brief period. See Fertech production log and IT Corp. FADL's for details.

**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:** Plant was down due to problems with the LTTD unit (see FADL's and Fertech production logs).

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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:**

1) Fertech has some employees who are deficient in physical exams (do not meet 1910.120). Corrective actions are: a) call physician who performed asbestos physical and see if he can document that the physical meets the 1910.120 standard, or b) send deficient employees in for another physical. See Health & Safety FADL's.

2) Fertech's decon area needs house keeping. Corrective action is to clean up the area.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 81 DELIVERY ORDER NO. 01 DATE 12/15/94  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 29<sup>0</sup> F MAX. 41<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed air monitoring at the perimeter, 2) sampled soil pile T-A1-9, 3) move treated soil piles T-A1-1, 2, 3, 4, and 5 over to Area B, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed freeze precaution tasks, 7) pumped treated water into water truck and discharged to SEDA POTW, 8) sampled treated water for pH and turbidity, 9) added defoamer to wastewater in order to neutralize the decon shower/wash water.

A total of 0.0 tons of billable soil were treated, a running total of 9887 tons (see FERtech production log and IT Corp. excavation log).

A total of 5000 gallons of treated water was pumped from the frac tanks and hauled over and discharged into the SEDA POTW.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech performed maintenance on the LTTD unit.

**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:** Plant was down due to problems with the LTTD unit (see FADL's and Fertech production logs).

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

12/15/94	1	soil - T-A1-9
12/15/94	1	soil - T-A1-M7

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

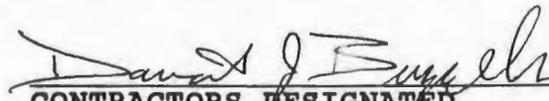
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 Corps. of Engineers directed IT Corporation to begin demobilization. After tonight's night shift (12/15/94) a skeleton crew will begin working days only until 12/21/94.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 82 DELIVERY ORDER NO. 01 DATE 12/16/94  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 27<sup>0</sup> F MAX. 37<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):  
1) performed air monitoring at the perimeter, 2) sampled water at the SEDA POTW, 3) moved treated soil piles T-A1-1 through 5 over to Area B, 4) performed freeze precaution tasks, 5) pumped treated water into water truck and hauled and discharged to SEDA POTW.

A total of 36.9 tons of billable soil were treated, a running total of 9926.6 tons (see FERtech production log and IT Corp. excavation log).

A total of 5000 gallons of treated water were pumped from the frac tanks and hauled over and discharged into the SEDA POTW.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

Fertech performed maintenance on the LTTD unit. Eventually the unit was able to run. The total run time was approximately 4 hours.

**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: Plant was down due to problems with the LTTD unit.**

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.  
12/16/94 1 water - SEDA-POTW2

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

Fertech is still deficient with employee physicals. Gary Greenwalt (Fertech Environmental) will personally look into it to correct the problem.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

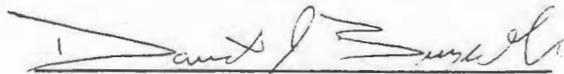
See Cost Report

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:**

NYSDEC agreed in writing that treated soil from Area A that is clean of volatiles and metals may be temporarily staged on top of Area B until the water in the Area A excavation is pumped out.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 83      DELIVERY ORDER NO. 01      DATE 12/17/94  
WEATHER:              RAINFALL:              TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) Brokedown the three perimeter air monitoring stations, 2) sampled soil pile T-A1-10, 3) pumped treated water from frac tanks into water truck and hauled and discharged to SEDA POTW, 4) recirculated de-foamer in the last of four frac tanks, 5) spread poly over treated soil piles.

A total of 5000 gallons of treated water were pumped from the frac tanks and hauled over and discharged into the SEDA POTW. A running total of 25,591 gallons of treated water has been discharged into the SEDA POTW.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):  
Fertech performed preventative maintenance on the LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

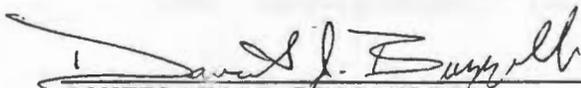
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
Fertech employees working in the exclusion zone were noticed in non-compliance to level of protection. There were three workers not wearing hardhats or safety glasses. Immediately informed they to correct the non-compliance.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 84      DELIVERY ORDER NO. 01      DATE 12/18/94  
WEATHER:              RAINFALL:              TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) de-mobilized, 2) pumped treated water into water truck and hauled and discharged to SEDA POTW, 3) performed Health & Safety oversight on subcontractor, Fertech Environmental, 4) performed preventative maintenance on equipment, 5) performed winterization tasks.

A total of 5000 gallons of treated water were pumped from the frac tanks and hauled over and discharged into the SEDA POTW. A running total of 30,591 gallons of treated water has been discharged into the SEDA POTW.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):  
Fertech performed preventative maintenance on the LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 85      DELIVERY ORDER NO. 01      DATE 12/19/94  
WEATHER:              RAINFALL:              TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) de-mobilized, 2) performed Health & Safety oversight on subcontractor, Fertech Environmental, 3) performed winterization tasks.

A running total of 30,591 gallons of treated water has been discharged into the SEDA POTW.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):  
Fertech performed preventative maintenance on the LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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	HAZ-CAT
NONE			

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

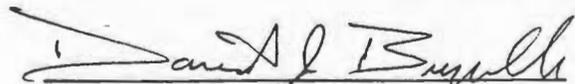
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

REPORT NO. 86      DELIVERY ORDER NO. 01      DATE 12/20/94  
WEATHER:              RAINFALL:              TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) de-mobilized, 2) pumped treated water into water truck and hauled and discharged to SEDA POTW, 3) performed winterization, preventative maintenance tasks.

A running total of 31,491 gallons of treated water has been discharged into the SEDA POTW.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**  
Fertech performed preventative maintenance on the LTTD unit.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED:  
NONE

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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 OF 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.  
12/20/94 water POTW3-SEDA

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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.):**  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
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QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

REPORT NO. 87      DELIVERY ORDER NO. 01      DATE 12/21/94  
WEATHER:      RAINFALL:      TEMP: MIN. ° F MAX. ° F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) de-mobilized, 2) pumped treated water into water truck and hauled and discharged to SEDA POTW, 3) performed winterization, preventative maintenance tasks, 4) treated 17,250 gallons of water from the frac tanks.

A running total of 35,536 gallons of treated water has been discharged into the SEDA POTW.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

Fertech performed preventative maintenance on the LTTD unit.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 17,250 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

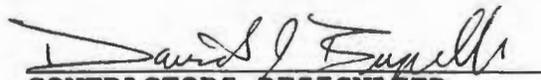
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 88      DELIVERY ORDER NO. 01      DATE 12/22/94  
WEATHER:      RAINFALL:      TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):  
1) de-mobilized, 2) treated 17,250 gallons of water from the frac tanks.

A running total of 70,356 gallons of water has been treated.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

De-mobilized.

**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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 17,250 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS/DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 89      DELIVERY ORDER NO. 01      DATE 12/23/94  
WEATHER:              RAINFALL:              TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed office work/paper work.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

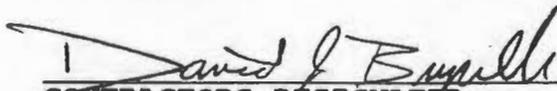
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 90      DELIVERY ORDER NO. 01      DATE 12/24/94  
WEATHER:              RAINFALL:              TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

NONE

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 91      DELIVERY ORDER NO. 01      DATE 12/25/94  
WEATHER:      RAINFALL:      TEMP: MIN. ° F MAX. ° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):  
NONE

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 92      DELIVERY ORDER NO. 01      DATE 12/26/94  
WEATHER:      RAINFALL:      TEMP: MIN. ° F MAX. ° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):  
NONE

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

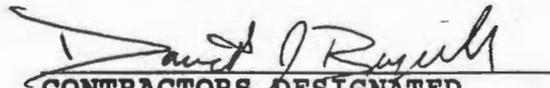
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW46-94-D0084  
(CONTRACT NUMBER)

SENECA ARMY DEPOT ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 80 DELIVERY ORDER NO. \_\_\_\_\_ DATE 12/07/94  
WEATHER: RAINFALL: TEMP: MIN. F MAX. F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed office work, paper work

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 3. 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 OF 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: (NONE GALLONS).

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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. ;  
See Cost Report

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.

13. 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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 94      DELIVERY ORDER NO. 01      DATE 12/28/94  
WEATHER:              RAINFALL:              TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed office work/paper work

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

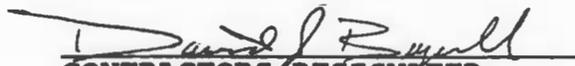
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 95      DELIVERY ORDER NO. 01      DATE 12/29/94  
WEATHER:      RAINFALL:      TEMP: MIN. ° F MAX. ° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed office work/paper work

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 96      DELIVERY ORDER NO. 01      DATE 12/30/94  
WEATHER:      RAINFALL:      TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):  
NONE

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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.**

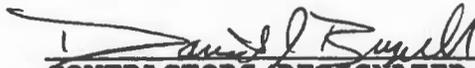
**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**  
NONE

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 97      DELIVERY ORDER NO. 01      DATE 12/31/94  
WEATHER:              RAINFALL:              TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):  
NONE

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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.**

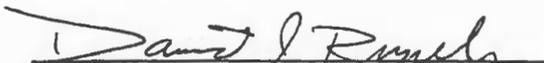
**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**  
NONE

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 98      DELIVERY ORDER NO. 01      DATE 1/1/95  
WEATHER:              RAINFALL:              TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):  
NONE

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 STANDEY, HOURS IDLE TIME, COST RATE, AND DAYS OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 99      DELIVERY ORDER NO. 01      DATE 1/2/95  
WEATHER:      RAINFALL:      TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed office work/paper work, 2) performed preventative maintenance tasks.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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.**

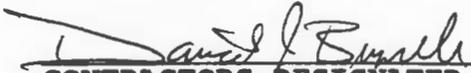
**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**  
NONE

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 100      DELIVERY ORDER NO. 01      DATE 1/3/95  
WEATHER:              RAINFALL:              TEMP: MIN. <sup>0</sup> F MAX. <sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) performed office work/paper work, 2) mobilized, 3) performed preventative maintenance tasks.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

Mobilized.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 101 DELIVERY ORDER NO. 01 DATE 1/4/95  
WEATHER: RAINFALL: TEMP: MIN. ° F MAX. ° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) repaired haul road, 2) gathered debris and staged in Area A, 3) screened soil previously excavated from Area A, 4) pumped water from the excavation in Area A over to the frac tanks, 5) moved all previously sampled soil piles over to staging pile on Area B, 6) performed perimeter air monitoring and replaced brushes in the motors of all monitoring units, 7) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 8) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 9) performed freeze precaution tasks.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

- 1) Fertech Environmental performed maintenance on the LTTD unit,
- 2) began treating soil at an extremely slow rate, relative to how the unit had previously operated.

**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 cold weather appears to be effecting the rate at which the LTTD unit is operating.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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	HAZ-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

1) IT Corp. Health and Safety officers discussed with Fertech the deficiencies pointed out in a letter addressed to Fertech ( see Health and Safety FADL's).

2) Fertech employee was observed standing on the tire of a loader scraping the grizzly free of frozen soil.

Corrective Actions: Fertech was informed of the deficiencies and will correct the problems.

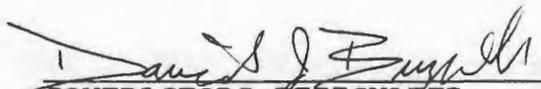
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 102      DELIVERY ORDER NO. 01      DATE 1/5/95  
WEATHER: SUNNY      RAINFALL: INCHES      TEMP: MIN. 11<sup>0</sup> F MAX. 24<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) pumped water from Area A excavation directly into the frac tanks.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):

- 1) Fertech Environmental performed maintenance on the LTTD unit,
- 2) treating soil at a slow rate, relative to how the unit had previously operated.

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 cold weather appears to be effecting the rate at which the LTTD unit is operating.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

1/06/95	1	soil	- T-A1-11	
1/06/95	1	soil	- T-A1-M9	
1/06/95	1	water	- C-12-3	

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

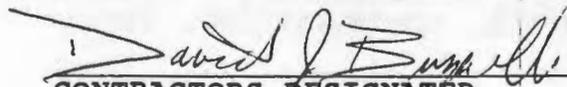
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 103 DELIVERY ORDER NO. 01 DATE 1/6/95  
WEATHER: OVERCAST RAINFALL: 0.03" SNOW TEMP: MIN. 18<sup>0</sup> F MAX. 34<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) pumped water from Area A excavation directly into the frac tanks, 6) took sample of treated soil pile T-A1-12.

A total of 131.3 tons of soil were treated. A cumulative total of 10,344.3 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 8,870.7 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

- 1) Fertech Environmental performed maintenance on the LTTD unit,
- 2) treating soil at a slow rate, relative to how the unit had previously operated.

**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 cold weather appears to be effecting the rate at which the LTTD unit is operating. Also, Fertech burned out a motor which needed replacement. The LTTD unit was shut down until another motor was installed.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

1/07/95	1	soil	- T-A1-12
1/07/95	1	soil	- T-A1-12 DUPLICATE

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

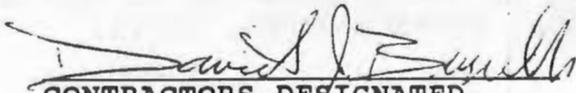
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 104 DELIVERY ORDER NO. 01 DATE 1/7/95  
WEATHER: OVERCAST RAINFALL: 0.07" SNOW TEMP: MIN. 24° F MAX. 31° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) pumped water from Area A excavation directly into the frac tanks, 6) took sample of treated soil pile T-A1-13 along with the required QA/QC samples, 7) moved treated soil pile T-A1-12, and 8) leveled off treated soil staging area.

A total of 128.4 tons of soil were treated. A cumulative total of 10,472.7 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 8,999.1 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

- 1) Fertech Environmental performed maintenance on the LTTD unit,
- 2) treating soil through the LTTD unit.

**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 cold weather appears to be effecting the rate at which the LTTD unit is operating.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

1/08/95	1	soil	- T-A1-13
1/08/95	1	soil	- T-A1-13 Equipment Blank
1/08/95	1	soil	- T-A1-13 Field Blank

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

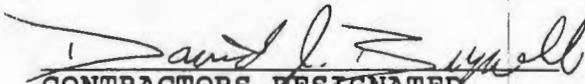
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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:**

During the real time air monitoring for vinyl chloride a spike of 10 ppm was recorded on the DL-101 HNU. Immediately stopped excavation and took a dreger colorometric tube reading for vinyl chloride. The result was negative, no vinyl chloride was detected. See Health & Safety FADL's.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 105 DELIVERY ORDER NO. 01 DATE 1/8/95  
WEATHER: OVERCAST RAINFALL: 0.0 TEMP: MIN. 21<sup>0</sup> F MAX. 31<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) took sample of treated soil pile T-A1-14 and T-A1-15 along with the required QA/QC samples, 7) moved treated soil pile T-A1-14 and T-A1-15.

A total of 344.4 tons of soil were treated. A cumulative total of 10,817.7 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 9,343.5 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

- 1) Fertech Environmental performed maintenance on the LTTD unit,
- 2) treating soil through the LTTD unit.

**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 LTTD unit required maintenance which resulted in reduced production.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.

1/08/95	1	soil	- T-A1-14
1/08/95	1	soil	- T-A1-15
1/08/95	1	soil	- T-A1-M10

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

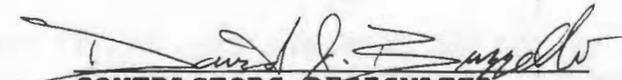
17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

**18. ADDITIONAL COMMENTS/REMARKS:**

Prior to any excavation activities, vinyl chloride monitoring was performed in the same area that generated vapor readings the previous day. The results were negative, no vinyl chloride was detected. See Health & Safety FADL's.

The LTTD unit was spewing out a noticeable plume of dust/steam from the pugmill. The perimeter air monitoring stations were not exceeding any limits, therefore, the operations continued. A close watch was kept on the LTTD unit and the air monitoring stations to ensure no exceedences occurred.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 106 DELIVERY ORDER NO. 01 DATE 1/9/95  
WEATHER:OVERCAST RAINFALL: 0.0 TEMP: MIN. 19<sup>0</sup> F MAX. 27<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) pumped out pond (north of the exclusion zone) into the adjacent field, 6) packed soil samples and delivered them to the labs for analysis.

A total of 0.0 tons of soil were treated. A cumulative total of 10,817.7 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 9,343.5 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):**

1) Fertech Environmental performed maintenance on the LTTD unit. They are waiting on a parts via air shipment to the Syracuse Airport.

**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 LTTD unit required maintenance which resulted lack of production.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

1) Observed Fertech employees dressed out in level C without being taped up. Fertech employees informed IT Corp. Health & Safety that they were instructed not to tape up in order to save on PPE. (See Health & Safety FADL's)

-Corrective Action: continue taping up PPE when entering the exclusion zone.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

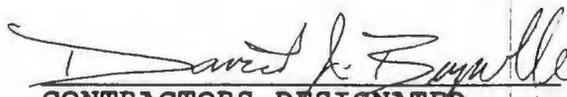
See Cost Report

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 air monitoring stations will be utilizing RAM units in replacement of the mini-RAM's that are currently being used. A RAM unit has replaced the mini-RAM at Stations 2 & 3. Also, the alarm and light was set up at Station 3 only. The other stations will be set up like Station 3 as soon as the proper equipment is received.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 107 DELIVERY ORDER NO. 01 DATE 1/10/95  
WEATHER: OVERCAST RAINFALL: 0.0 TEMP: MIN. 7<sup>0</sup> F MAX. 22<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) excavated a temporary holding area, lined it with poly and pumped water from Area A, Cell 1 into this area (approximately 2,500 gallons, 6) prepared route of entry for the backfill staged on Area B over to Area A, Cell 1, 7) moved treated soil pile T-A1-16, 8) scraped bottom of Area A, Cell 1, installed poly on the excavation side walls, and began backfilling treated soil pile on Area B.

A total of 270.3 tons of soil were treated. A cumulative total of 11,087.3 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 9,613.7 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION):**

- 1) Fertech Environmental performed maintenance on the LTTD unit,
- 2) treating soil through the LTTD unit.

**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 LTTD unit required maintenance which resulted in reduced production.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT:  
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 OF 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.  
1/10/95 soil T-A1-16

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

Fertech employees were noticed suited up in Level C inside of the exclusion zone without taping up gloves, boots or masks.

Corrective Action: inform Fertech of this safety violation and have them correct the problem.

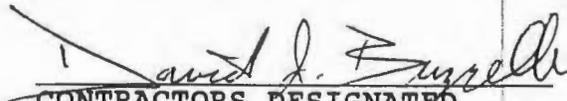
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 108 DELIVERY ORDER NO. 01 DATE 1/11/95  
WEATHER: OVERCAST RAINFALL: 0.0 TEMP: MIN. 8<sup>0</sup> F MAX. 36<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) continued backfilling Area A, Cell 1, 6) fueled up equipment, 7) sampled soil piles and delivered lab for analysis, 8) moved treated soil piles over to extended metals contaminated soil staging area, 9) pumped water from area outside of the exclusion zone out into the adjacent field.

A total of 374.5 tons of soil were treated. A cumulative total of 11,462.2 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 9,988.6 tons.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) treating soil through the LTTD unit.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.
1/11/95 soil	T-A1-17	
1/11/95 soil	T-A1-18	
1/11/95 soil	T-A1-M11	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:  
During an audit of IT Corp. medical files it was noticed that six on site employees need to update their physicals.

Corrective Action: the six employees need take the physicals as soon as possible..

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

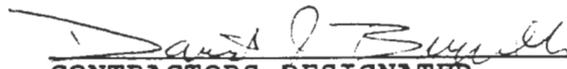
17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

**18. ADDITIONAL COMMENTS/REMARKS:**

1) The Corps of Engineers decided to discontinue the real time air monitoring for vinyl chloride downwind of the excavation. However, the real time monitoring will continue inside of the trackhoe. See Health & Safety FADL's.

2) In response to the statement made on the Fertech production log dated 1/7/95, 1st shift which said, "90% of problems with pugmill conveyor belts, drier slinger, pugmill, screen, crusher, undercrusher have been material related in one way or another." This statement is false for the fact that the material being staged for Fertech is within the standards set forth in the RFP. Results of samples taken of the soil is proof of this.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 109 DELIVERY ORDER NO. 01 DATE 1/12/95  
WEATHER: OVERCAST RAINFALL: 3.61 INCHES TEMP: MIN. 35° F MAX. 46° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) fueled up equipment, 7) sampled soil piles and delivered lab for analysis, 8) moved treated soil piles over to extended metals contaminated soil staging area, 9) discharged 40,000 gallons of treated water from the frac tanks into the adjacent field, 10) began treating another 40,000 gallons of water.

A total of 189.0 tons of soil were treated. A cumulative total of 11,651.2 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 10177.6 tons.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) treating soil through the LTTD unit, 2) performed maintenance on the LTTD unit.

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: 1) Fertech performed maintenance on the unit which resulted in reduced production of soil.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.  
1/12/95 soil T-A1-19  
1/12/95 soil T-A1-20  
1/12/95 soil T-A1-M12

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED:  
18,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

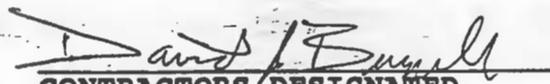
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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:

Fertech front end loader was not operable; therefore, asked to use IT Corp. loader until their's could be repaired. IT Corp. allowed Fertech to operate the loader. See FADL's.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. <sup>110</sup> ~~110~~ <sup>(DTS)</sup> DELIVERY ORDER NO. 01 DATE <sup>13</sup> ~~1/14/95~~ <sup>(PSS)</sup>  
WEATHER: SUNNY RAINFALL: .25 INCHES TEMP: MIN. 46° F MAX. 63° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) fueled up equipment, 7) sampled soil piles and treated water and delivered to lab for analysis, 8) moved treated soil piles over to extended metals contaminated soil staging area, 9) pumped approximately 17,500 gallons of water from various locations in Area A into the frac tanks, approximately 22,000 gallons remain in the tanks, 10) continued treating water, 11) composited soil piles T-A1-11 through T-A1-15, 12) scraped off built up soil on the contaminated soil staging area.

A total of 272.2 tons of soil were treated. A cumulative total of 11,923.4 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 10449.8 tons.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) treating soil through the LTTD unit, 2) performed maintenance on the LTTD unit.

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: 1) Fertech performed maintenance on the unit which resulted in reduced production of soil.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.

1/13/95	soil	T-A1-21	
1/13/95	soil	T-A1-22	
1/13/95	soil	T-A1-M13	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED:  
22,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:  
Certain Fertech employees need updated physicals.

Corrective Action: These employees need to have medicals by Friday, January 20th, or they will not be allowed on site. See Health & Safety FADL's.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

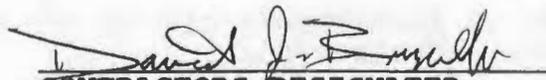
17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

**18. ADDITIONAL COMMENTS/REMARKS:**

Fertech front end loader was not operable; therefore, asked to use IT Corp. loader until their's could be repaired. IT Corp. allowed Fertech to operate the loader. See FADL's.

IT Corp. needed the screen repaired. IT Corp. had a service person come out and repair the screen. See FADL's.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW46-94-D0034  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 111 <sup>678</sup> DELIVERY ORDER NO. 01 DATE 1/14/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 48° F MAX. 63° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring for vinyl chloride, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) fueled up equipment, 7) sampled soil piles and monitoring well 34, 8) moved treated soil piles over to extended metals contaminated soil staging area.

A total of 0.0 tons of soil were treated. A cumulative total of 11,923.4 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 10449.8 tons.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) Performed scheduled shut down for preventative maintenance.

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: 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.
1/14/95 soil	T-A1-23	
1/14/95 water	MW34-1	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

During the safety inspection audit the followings items were found to be non-acceptable:

Fertech:

- 1) Kerosene can in conex not in fuel pit.
  - CA (Corrective Action): Kerosene can placed in fuel pit after each use.
- 2) Pit near conex not roped off.
  - CA: Rope off pit with high visibility rope.
- 3) No fire extinguisher on control room side of shaker.
  - CA: Install fire extinguisher.
- 4) Brace that holds electrical cords is broken.
  - CA: Fix brace.
- 5) Propane area not roped off.
  - CA: Rope off area with high visibility tape.

IT Corp.:

- 1) Light in decon trailer need a guard.
  - CA: purchase and install guard.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

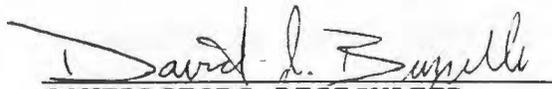
See Cost Report

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:

IT Corp. and the Corps. of Engineers discussed the issue concerning soil tracking. It was concluded that since the soil is not sampled prior to treatment, that it does not need to be tracked going into the LTDD unit. What does need to be tracked are the treated soil piles that have analytical results. Therefore, the excavated area can be characterized after being backfilled.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 112 DELIVERY ORDER NO. 01 DATE 1/15/95  
WEATHER: OVERCAST RAINFALL: 0.42 INCHES TEMP: MIN. 53° F MAX. 66° F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) fueled up equipment, 7) sampled soil piles, 8) moved treated soil piles over to extended metals contaminated soil staging area, 9) repaired snow fence, 10) plugged drain tile in east wall of Area A, 11) pumped out area north of exclusion zone and discharged into the adjacent field, 12) cleaned area around the LTTD radial stacker for Fertech.

A total of 219.3 tons of soil were treated. A cumulative total of 12,142.7 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 10,669.1 tons.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) treated soil through the LTTD unit.

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: 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress, 2) Fertech performed maintenance on the LTTD unit 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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.
1/15/95 soil	T-A1-24	
1/15/95 soil	T-A1-M14	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

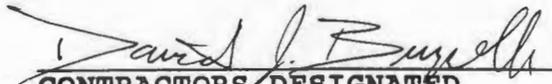
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 113 DELIVERY ORDER NO. 01 DATE 1/16/95  
WEATHER: OVERCAST RAINFALL: 0.06 INCHES TEMP: MIN. 36° F MAX. 49° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) sampled soil piles and potentially contaminated soil in Area A, 6) delivered samples to lab for analysis, 7) moved treated soil piles over to extended metals contaminated soil staging area, 8) composited soil piles on metals staging area.

A total of 219.3 tons of soil were treated. A cumulative total of 12,142.7 tons of soil have been treated of which 19 tons were rejected. The cumulative billable total is 10,669.1 tons.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) treated soil through the LTTD unit.

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: 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress, 2) Fertech performed maintenance on the LTTD unit which resulted in delayed progress. See FADL's for details.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.

1/16/95	soil	T-A1-25
1/16/95	soil	T-A1-M15
1/16/95	soil	T-EB-M15
1/16/95	soil	PT-A2-VC

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

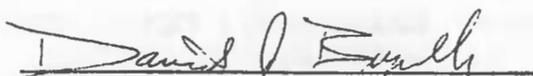
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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:** During excavation activities, the real time air monitoring equipment detected volatiles as high as 41 ppm. The Health & Safety Officer temporarily stopped excavation activities until it could be determined the findings were not vinyl chloride. A vinyl chloride coloremtric tube was taken at the source to determine if in fact the high volatile readings were vinyl chloride. Two tubes were taken. The first read 1.3 ppm, and the second read 2.0 ppm after just two pumps of the twenty pump test. The Health & Safety Officer moved the excavation activities to a new location until it could be determined if the coloremtric tubes were accurate. The QA/QC Officer suggested taking a soil sample to confirm or reject the findings of the tubes. A soil sample was taken to analyze just for vinyl chloride as requested by the Corps of Engineers. The sample was to be analyzed in less than a 24-hr. turnaround.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 114 DELIVERY ORDER NO. 01 DATE 1/17/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 31<sup>0</sup> F MAX. 35<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) sampled soil piles and potentially contaminated soil in Area A, 6) delivered samples to lab for analysis, 7) moved treated soil piles over to extended metals contaminated soil staging area, 8) composited soil piles on metals staging area, 9) grease, fuel, and top off fluids in the equipment, 10) scraped mud from high traffic area's in the exclusion zone.

A total of 198.5 tons of soil were treated of which 27 tons were rejected. Therefore, the total acceptable tonnage treated equaled 171.5 tons. A cumulative total of 12,630 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 11129.4 tons.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) treated soil through the LTTD unit.

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: 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress, 2) Fertech performed maintenance on the LTTD unit which resulted in delayed progress. See FADL's for details.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.

1/17/95	soil	T-A1-26	
1/17/95	soil	T-A1-27	
1/17/95	soil	T-A1-M16 (MS/MSD)	
1/17/95	soil	EB-A1-M16	
1/17/95	soil	T-A1-26DUP	
1/17/95	soil	FB-A1-27	
1/17/95	soil	PT-A2-VC2	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:  
Excavation activities were being conducted after daylight hours.

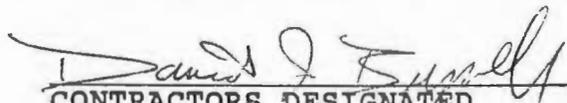
Corrective Action: Excavation activities were shutdown due to the following reasons: 1) agreed in the beginning of the project not to work after dark, 2) enough soil has been stock piled to operate the LTTD unit through the night, and 3) not enough artificial light for excavation activities.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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: During excavation activities, the real time air monitoring equipment detected volatiles as high as 10 ppm. The Health & Safety Officer temporarily stopped excavation activities until it could be determined the findings were not vinyl chloride. A vinyl chloride coloremtric tube was taken at the source to determine if in fact the high volatile readings were vinyl chloride. Two tubes were taken. The first read 2.0 ppm, and the second read 1.0 ppm. The Health & Safety Officer moved the excavation activities to a new location until it could be determined if the coloremtric tubes were accurate. A soil sample was taken to analyze for vinyl chloride and halogenated hydrocarbons in a 24-hr. turnaround as requested by the Corps of Engineers. See Health & Safety FADL's.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 115 DELIVERY ORDER NO. 01 DATE 1/18/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 31<sup>0</sup> F MAX. 46<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, and staged on contaminated soil staging area, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) obtained QA/QC equipment rinse sample and delivered to lab for analysis, 6) moved treated soil piles over to extended metals contaminated soil staging area, 7) composited soil piles on metals staging area, 8) replaced water pump in decon trailer, 9) scraped mud from high traffic area's in the exclusion zone, 10) cleaned mud off of roads as per SEDA request, 11) performed maintenance on equipment, 12) repaired fence in required areas.

A total of 246.3 tons of soil were treated. A cumulative total of 12,876.3 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 11,375.7 tons.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) treated soil through the LTTD unit.

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: 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress, 2) Fertech performed maintenance on the LTTD unit which resulted in delayed progress. See FADL's for details.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.  
1/18/95 QA/QC EB-A1-M16 (The lab accidentally broke the previous semi-volatile sample)

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):

See Cost Report

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: During the evening hours, the LTTD unit dropped treatment temperatures considerable for an unknown time. It was decided that the visually "untreated" soil would be scraped off of the pile and re-run through the LTTD unit. The total amount of soil determined to be rejected was 27 tons. This number was agreed upon by Fertech and IT Corp. See production logs and FADL's.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 117 DELIVERY ORDER NO. 01 DATE 1/20/95  
WEATHER: OVERCAST RAINFALL: 0.77 INCHES TEMP: MIN. 42° F MAX. 46° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, and staged on contaminated soil staging area, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) sampled soil piles and re-treated water and delivered to lab for analysis, 6) moved treated soil piles over to extended metals contaminated soil staging area, ash staging area, and on top of Area B, 7) repaired fence in required areas, 8) re-treat and discharge treated water into adjacent field as authorized by the NYSDEC, 9) police site of wind blown trash and debris.

A total of 88.1 tons of soil were treated. A cumulative total of 13,346.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 11,845.8 tons.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) treated soil through the LTTD unit.

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: 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress, 2) Fertech performed maintenance on the LTTD unit which resulted in delayed progress, 3) a flat tire on the IT 28 front end loader impeded progress. See FADL's for details.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.

1/20/95	soil	T-A1-31	
1/20/95	soil	T-A1-32	
1/20/95	soil	T-A1-M18	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 GALLON(S). Re-treated and discharged to the adjacent field 40,000 gallons of previously treated water as authorized by the NYSDEC. See MEMO.

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

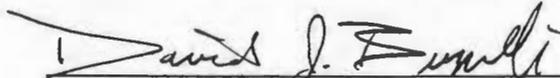
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 section in Area A that is suspected to be contaminated with vinyl chloride will be excavated in Level B protection. Initially, it was proposed to use SCBA's for this operation, however, this will not be the case because: 1) the operator can not work with SCBA on back, and 2) there are no five (5) minute emergency egress bottles on site. Therefore, supplied airline respirators will be used.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 118 DELIVERY ORDER NO. 01 DATE 1/21/95  
WEATHER: OVERCAST RAINFALL: 0.47 INCHES TEMP: MIN. 34<sup>0</sup> F MAX. 42<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) excavated and screened soil from Area A, and staged on contaminated soil staging area, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) de-water excavation into the frac tanks and simultaneously treat water into clean frac tanks.

A total of 31.3 tons of soil were treated. A cumulative total of 13,377.7 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 11,877.1 tons.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) treated soil through the LTTD unit.

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: 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress, 2) Fertech performed maintenance on the LTTD unit 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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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:  
40,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

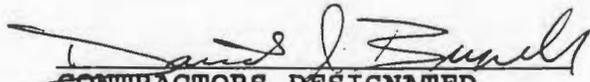
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 119 DELIVERY ORDER NO. 01 DATE 1/22/95  
WEATHER:OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 33<sup>0</sup> F MAX. 25<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) de-water excavation into the frac tanks and simultaneously treated water into clean frac tanks ( an estimated 31,000 gallons of water was pumped into the "dirty" tanks), 6) sampled treated water in frac tanks, 7) backfilled treated soil with one loader running from Area B to Area A and one loader running from the treated soil staging area's over to Area B.

A total of 0.0 tons of soil were treated. A cumulative total of 13,377.7 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 11,877.1 tons.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit. Departed the site at noon due to the wet material. The Corps of Engineers, with the request from Fertech, decided to shut down the unit and allow the material to freeze.

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: 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress, 2) Fertech performed maintenance on the LTTD unit which resulted in delayed progress. Also, the Corps of Engineers, with the request from Fertech, decided to shut down the unit and allow the material to freeze.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
1/22/95 water C-12-5

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

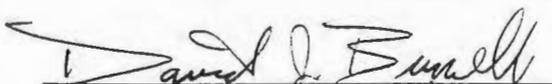
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: During the night shift on Friday, January 20, movement of treated soil piles was incorrectly labelled. Fertech had shut down the LTTD unit at 0800 Friday morning to perform preventative maintenance on the unit. At that time, there were two soil piles positioned in front of the radial stacker. These piles were T-A1-31 and T-A1-32. Pile T-A1-32 was only 130 tons, however, it was sampled for volatiles and semi-volatiles, as well as a composite sample with T-A1-31 for metals. Fertech was informed to move the radial stacker and start a new pile when the unit came back on line. The IT Corp. supervisor was informed to move the soil piles after they were sampled. However, the updated tracking board only located pile T-A1-31. Pile T-A1-32 was missing. After further discussion with all participants, it was concluded that piles T-A1-31 and T-A1-32 were consolidated.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

**REPORT NO. 120    DELIVERY ORDER NO.    01    DATE 1/23/95**  
**WEATHER:OVERCAST    RAINFALL: 0.0 INCHES    TEMP: MIN. 25° F MAX. 31° F**

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) backfilled treated soil from treated soil staging area to Area B, and from Area B to Area A excavation, 6) began sorting debris and transport to debris staging area, 7) dressed up roads in anticipation of freezing weather.

A total of 0.0 tons of soil were treated. A cumulative total of 13,377.7 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 11,877.1 tons.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit. The Corps of Engineers, with the request from Fertech, decided to shut down the unit and allow the material to freeze.

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: 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress, 2) Fertech performed maintenance on the LTTD unit which resulted in delayed progress. Also, the Corps of Engineers, with the request from Fertech, decided to shut down the unit and allow the material to freeze.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
1/23/95 water MW34-2

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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:** It is noted that maintenance on the heavy equipment being used in the exclusion zone were fueled and repaired in the treated soil area. This was performed near the fuel pump, with no prior decontamination of the equipment. This is noted due to the fact that the equipment had handled soil that will be excavated in Level B protection. Also, to date, all soil that has been staged in this area has passed analytical requirements. Therefore, this incident might require confirmatory samples to be taken at the conclusion of the project.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 121 DELIVERY ORDER NO. 01 DATE 1/24/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 30<sup>0</sup> F MAX. 33<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) backfilled treated soil from treated soil staging area to Area B, and from Area B to Area A excavation, 6) continue sorting debris and transport to debris staging area, 7) performed batch test on the wet untreated soil by adding lime to remove moisture.

A total of 0.0 tons of soil were treated. A cumulative total of 13,377.7 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 11,877.1 tons.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit. Fertech decided to shut down the unit due to the wet soil which was destroying the LTTD.

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: 1) unseasonably warm temperatures are resulting in very muddy conditions, which in turn, is causing some delays in progress, 2) Fertech performed maintenance on the LTTD unit which resulted in delayed progress. Also, Fertech decided to shut down the unit due to the wet soil which was destroying the LTTD.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

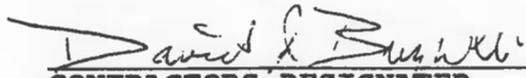
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: During the afternoon coordination meeting, the possibility of adding lime to the wet untreated soil was discussed. A batch test was taken to get an idea how this will work. The NYSDEC will be notified if this option is pursued.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 122 DELIVERY ORDER NO. 01 DATE 1/25/95  
WEATHER:OVERCAST RAINFALL: 0.02 INCHES TEMP: MIN. 29<sup>0</sup> F MAX. 33<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) received two more frac tanks and positioned them near the other tanks, 6) pumped the treated water from two frac tanks into the two new frac tanks, 7) performed maintenance on the equipment, 8) moved treated ash piles, 9) began treating water into the two frac tanks next to the air stripper.

A total of 390.0 tons of soil were treated. A cumulative total of 13,767.7 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 12,267.1 tons.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit. 2) began treating soil through the LTTD unit.

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: 1) Fertech performed maintenance on the LTTD unit which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

1/25/95	soil	T-A1-33	
1/25/95	soil	T-A1-M19	
1/25/95	soil	C-SB-105R	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

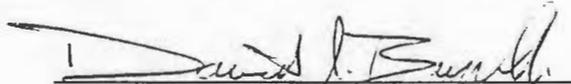
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 123 DELIVERY ORDER NO. 01 DATE 1/26/95  
WEATHER: OVERCAST RAINFALL: 0.08" SNOW TEMP: MIN. 24<sup>0</sup> F MAX. 30<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil pile T-A1-36, 7) continued treating water into the two frac tanks next to the air stripper.

A total of 251.8 tons of soil were treated. A cumulative total of 14,019.5 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 12,518.9 tons.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) began treating soil through the LTTD unit.

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: 1) Fertech performed maintenance on the LTTD unit which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

1/26/95	soil	T-A1-34	
1/26/95	soil	T-A1-35	
1/26/95	soil	T-A1-36	
1/26/95	soil	T-A1-M20	
1/26/95	soil	DEBRIS-1	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 40,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 124 DELIVERY ORDER NO. 01 DATE 1/26/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 9<sup>0</sup> F MAX. 26<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil pile, 7) backfilled treated soil piles, 8) hauled soil over to contaminated soil staging area (see FADL's), 9) prepared for Level B excavation operations, 10) re-circulated treated water tanks through the air stripper to prevent freezing.

A total of 238.7 tons of soil were treated. A cumulative total of 14,258.2 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 12,757.6 tons.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) continued treating soil through the LTTD unit.

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: 1) Fertech performed maintenance on the LTTD unit which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
1/27/95 soil	T-A1-37	
1/27/95 soil	T-A1-M21	
1/27/95 water	C-12-6	
1/27/95 water	MW34-3	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

IT Corp.:

1) A rock fell out of the excavator and broke the windshield. There were no injuries. See Property Damage Report.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

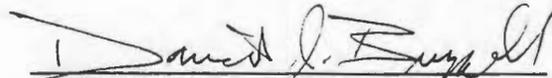
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

REPORT NO. 125 DELIVERY ORDER NO. 01 DATE 1/28/95  
WEATHER:OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 3<sup>0</sup> F MAX. 21<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil pile, 7) hauled soil over to contaminated soil staging area, 8) prepared for Level B excavation operations, 9) re-treated water, sampled effluent and discharged into the adjacent field.

A total of 0.0 tons of soil were treated. A cumulative total of 14,258.2 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 12,757.6 tons.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit.

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: 1) Fertech performed maintenance on the LTTD unit which resulted in delayed progress, 2) cold temperatures caused the water treatment unit to freeze, resulting in delays, 3) valve on the breathing air broke off while performing excavation activities in Level B, causing delays in excavation.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
1/28/95 water C-12-5B

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000\* GALLON(S) \* Re-treated water in tanks and directly discharged into the adjacent field. Lab results showed exceedances for DCE and TSD.

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

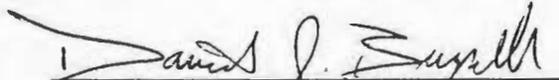
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 126 DELIVERY ORDER NO. 01 DATE 1/29/95  
WEATHER:OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. -1<sup>0</sup> F MAX. 30<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil pile, 7) hauled soil over to contaminated soil staging area, 8) prepared for Level B excavation operations, 9) re-treated water and discharged into the adjacent field, 10) constructed a temporary structure over water treatment unit to prevent freezing.

A total of 108.7 tons of soil were treated. A cumulative total of 14,366.9 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 12,866.3 tons.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) treated contaminated soil through the LTTD unit.

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: 1) Fertech performed maintenance on the LTTD unit which resulted in delayed progress, 2) cold temperatures caused the water treatment unit to freeze, resulting in delays, 3) bracket on excavator was broken, causing suspension of Level B excavation activities.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
1/29/95 soil T-A1-39

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000\* GALLON(S) \* Re-treated water in tanks and directly discharged into the adjacent field. Lab results showed exceedances for DCE and TSD.

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

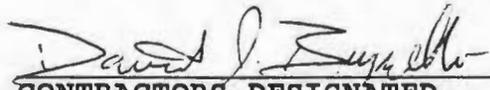
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 127 DELIVERY ORDER NO. 01 DATE 1/30/95  
WEATHER:OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 17<sup>0</sup> F MAX. 34<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil piles, 7) hauled soil over to contaminated soil staging area, 8) prepared for Level B excavation operations, 9) rented a 110,000 BTU heater to assist in thawing the water treatment unit, appears as though the motor is burnt out, 10) conducted a staff meeting to discuss anticipated completion dates for various activities, 11) cleaned off tracks on the excavator, 12) backfilled treated soil to either Area A or on Area B, 13) performed daily maintenance on the equipment.

A total of 56.7 tons of soil were treated. A cumulative total of 14,258.2 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 12,757.6 tons.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) treated contaminated soil through the LTTD unit.

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: 1) Fertech performed maintenance on the LTTD unit which resulted in delayed progress, 2) cold temperatures caused the water treatment unit to freeze, resulting in delays.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
1/29/95 soil T-A1-M22

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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: Fertech performed a confined space entry into the LTTD baghouse without: 1) harnesses, and 2) lock out/tag out.

Corrective Action: shut down operations, pulled everyone out of the confined space, obtained harnesses and performed proper lock out/tag out procedures.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: Conducted a staff meeting to discuss forecasting for the project. The following issues were discussed:

- 1) completion of excavation - 2/17/95
- 2) ship all debris and PPE collected to date - 2/17/95
- 3) complete backfilling - 2/24/95
- 4) complete treating soil - 3/20/95

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 128 DELIVERY ORDER NO. 01 DATE 1/31/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 28° F MAX. 39° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil piles, 7) hauled soil over to contaminated soil staging area, 8) performed Level B excavation operations, 9) performed maintenance on the air stripper/carbon unit, 10) installed new effluent pump on the skid of the water treatment unit, 11) re-treated water in two tanks adjacent to the air stripper and pumped to two tanks beside road, 12) backfilled treated soil to either Area A or on Area B, 13) performed daily maintenance on the equipment, 14) composited soil piles on ext. metals staging area.

A total of 81.9 tons of soil were treated. A cumulative total of 14,505.5 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13,004.9 tons.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): 1) performed maintenance on the LTTD unit, 2) treated contaminated soil through the LTTD unit.

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: 1) Fertech performed maintenance on the LTTD unit which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
1/31/95 soil	T-A1-40	
1/31/95 soil	T-A1-40 DUP	
1/31/95 soil	FB-A1-40	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000\* GALLON(S) \* re-treated water in two tanks adjacent to air stripper and pumped into tanks by the road.

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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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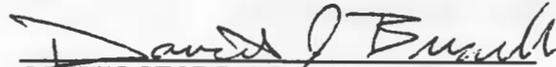
17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS: Fertech loader was inoperable and asked to borrow IT Corp's. The IT Corp's 966 loader was offer to Fertech for the night.

Meter numbers for January 31, 1995 at 1830 was:

- a) Plant - 17549
- b) Office - 62371

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 129 DELIVERY ORDER NO. 01 DATE 2/01/95

WEATHER: OVERCAST RAINFALL: 0.1 INCHES TEMP: MIN. 32° F MAX. 37° F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil piles, 7) hauled soil over to contaminated soil staging area, 8) performed Level B excavation operations, 9) performed maintenance on the air stripper/carbon unit, 10) began treating water in tank adjacent to the air stripper and pumped to tank beside stripper, 11) backfilled treated soil to either Area A or on Area B, 12) performed daily maintenance on the equipment, 13) moved ash piles to staging area.

A total of 377.4 tons of soil were treated. A cumulative total of 14,882.9 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13382.3 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** 1) performed maintenance on the LTTD unit, 2) treated contaminated soil through the LTTD unit.

**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:** 1) Fertech performed maintenance on the LTTD unit which resulted in a delayed progress.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.**

2/01/95 soil T-A1-41  
2/01/95 soil T-A1-M23  
2/01/95 soil T-A1-M23 DUP

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000\*  
GALLON(S) \*treated water in two tanks adjacent to air stripper and pumped into tanks adjacent to stripper.**

**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: NONE BBL/GAL SOLIDS: NONE YDS/TONS**

**AMPLIFYING INFO: NONE**

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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.):**

See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

**REPORT NO. 130 DELIVERY ORDER NO. 01 DATE 2/02/95**

**WEATHER:OVERCAST RAINFALL: 0.1 INCHES TEMP: MIN. 11<sup>0</sup> F MAX. 31<sup>0</sup> F**

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil piles, 7) hauled soil over to contaminated soil staging area, 8) performed Level B excavation operations, 9) performed maintenance on the air stripper/carbon unit, 10)began treating water in tanks adjacent to the air stripper and pumped to tanks beside stripper, 11) performed daily maintenance on the equipment, 12) moved ash piles to staging area.

A total of 52.5 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13434.8 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** 1) performed maintenance on the LTTD unit, 2) treated contaminated soil through the LTTD unit.

**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:** 1) Fertech performed maintenance on the LTTD unit which resulted in a delayed progress.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE**

**7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL  
ON ANY DEFICIENCIES OR RETESTING REQUIRED: NONE**

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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 OF 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.

2/02/95 soil T-A1-42  
2/02/95 soil T-A1-M24  
2/02/95 water C-12-7  
2/02/95 water C-12-6B

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000\*  
GALLON(S) \*treated water in two tanks adjacent to air stripper and pumped into tanks adjacent to stripper.

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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.):**  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 131 DELIVERY ORDER NO. 01 DATE 2/03/95  
WEATHER: OVERCAST RAINFALL: 0 INCHES TEMP: MIN. 11<sup>0</sup> F MAX. 29<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil piles, 7) hauled soil over to contaminated soil staging area, 8) performed maintenance on the air stripper/carbon unit, 10) began retreating water in tanks adjacent to the air stripper and pumped to tanks beside the road, 11) performed daily maintenance on the equipment, 12) moved ash piles to staging area.

A total of 0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13434.8 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** 1) performed maintenance on the LTTD unit,

**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:**

1) Fertech continues to perform maintenance on the LTTD unit which resulted in a delayed progress.

2) Dwayne Bankston of Fertech called Robert Rushing at approximately 1800 hours to inform him that Fertech had declared bankruptcy and would not be able to meet payroll requirements. Bankston then contacted Bill Gibson of Fertech and informed him he had no legal/moral right to have Fertech personnel remain on the Ash Landfill sight and continue operations. As a result the Ash Landfill project was shut down until IT Corporation could pursue bonding payment and performance. Robert met with the USACE Denzie White and Greg Hoover to discuss weekend operations. The project was shutdown for the weekend with a minimal crew maintaining water treatment operations

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.

2/03/95 soil T-A1-43  
2/03/95 soil T-A1-M25  
2/03/95 water MW-34-4

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000\*  
GALLON(S) \*retreated water in two tanks adjacent to air stripper and pumped into tanks adjacent to the road.

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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

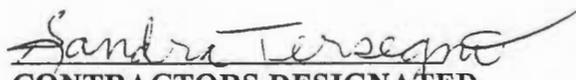
**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

**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:** Dwayne Bankston of Fertech called Robert Rushing at approximately 1800 hours to inform him that Fertech had declared bankruptcy and would not be able to meet payroll requirements. Bankston then contacted Bill Gibson of Fertech and informed him he had no legal/moral right to have Fertech personnel remain on the Ash Landfill sight and continue operations. As a result the Ash Landfill project was shut down until IT Corporation could pursue bonding payment and performance. Robert met with the USACE Denzie White and Greg Hoover to discuss weekend operations. The project was shutdown for the weekend with a minimal crew maintaining water treatment operations.

As a result of the project shutdown the perimeter air monitoring stations were shutdown.

**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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 132 DELIVERY ORDER NO. 01 DATE 2/04/95

WEATHER: OVERCAST RAINFALL: 2 INCHES TEMP: MIN. 10<sup>0</sup> F MAX. 20<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) performed maintenance on the equipment, 2) performed maintenance to winterize the water air stripper/carbon unit, 3) finished retreating water in tanks adjacent to the air stripper and pumped to tanks beside the road, 4) winterized decon trailer and water holding tanks.

A total of 0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13434.8 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE, Fertech still not operating

**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:**

1) Fertech still not operating 2) Robert Rushing continues negotiations between IT and Fertech to resume soil treatment operations.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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: 20,000\* GALLON(S) \*completed retreating water in two tanks adjacent to air stripper and pumped into tanks adjacent to the road.**

**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: NONE BBL/GAL    SOLIDS: NONE YDS/TONS**

**AMPLIFYING INFO: NONE**

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

QUANTITY	LD.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 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.**

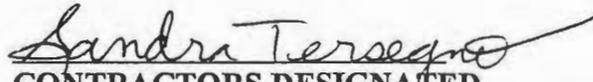
**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**  
NONE

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

**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 remains shutdown with only minimal maintenance operations

**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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 133 DELIVERY ORDER NO. 01 DATE 2/05/95  
WEATHER: OVERCAST RAINFALL: 0 INCHES TEMP: MIN. 0° F MAX. 10° F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

**Project shutdown for the day pending negotiations between Fertech and IT Corp.**

A total of 0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13434.8 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE, Fertech still not operating

**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:**

1) Fertech still not operating 2) Robert Rushing continues negotiations between IT and Fertech to resume soil treatment operations.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.**

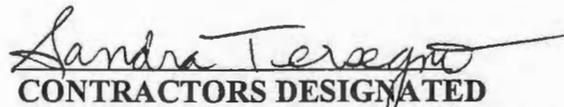
**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**  
NONE

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

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: LTDD unit remains shutdown.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASHLANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

**REPORT NO. 134 DELIVERY ORDER NO. 01 DATE 2/06/95**

**WEATHER:OVERCAST RAINFALL: 0 INCHES TEMP: MIN. 0<sup>0</sup> F MAX. 10<sup>0</sup> F**

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) performed maintenance on the equipment, 2) performed maintenance to winterize the water air stripper/carbon unit, 3) winterized decon trailer and water holding tanks.

A total of 0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13434.8 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE, Fertech still not operating

**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:**

1) Fertech still not operating 2) Robert Rushing continues negotiations between IT and Fertech to resume soil treatment operations.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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: 20,000\* GALLON(S) \*completed retreating water in two tanks adjacent to air stripper and pumped into tanks adjacent to the road.**

**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: NONE BBL/GAL SOLIDS: NONE YDS/TONS**

**AMPLIFYING INFO: NONE**

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

QUANTITY	LD.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 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.**

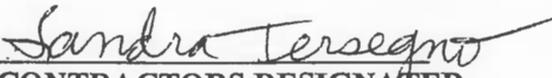
**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**  
NONE

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

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: LTTD unit remains shutdown.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 135 DELIVERY ORDER NO. 01 DATE 2/07/95

WEATHER: OVERCAST RAINFALL: 0 INCHES TEMP: MIN. 5<sup>0</sup> F MAX. 20<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) Performed maintenance on the equipment, 2) Performed maintenance to winterize the water air stripper/carbon unit, 3) Winterized decon trailer and water holding tanks. 4) Began breaking up ice within excavation area A so that backfilling operations could resume.

A total of 0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13434.8 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE, Fertech still not operating

**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:**

1) Fertech still not operating 2) Robert Rushing continues negotiations between IT and Fertech to resume soil treatment operations.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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: 20,000\*  
GALLON(S) \*treating water in two tanks adjacent to air stripper and pumped into tanks adjacent air stripper.

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.**

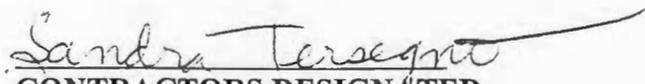
**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**  
NONE

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

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: LTTD unit remains shutdown. Perimeter air monitoring stations remain shutdown due to Area A soil excavation activities being inactive.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

**REPORT NO. 136 DELIVERY ORDER NO. 01 DATE 2/08/95**  
**WEATHER:OVERCAST RAINFALL: 0 INCHES TEMP: MIN. 9<sup>o</sup> F MAX. 20<sup>o</sup> F**

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) Performed maintenance on the equipment, 2) Breaking up ice within excavation area A 3) Treated water in tanks adjacent to the stripper and pumped into tanks adjacent to the stripper. 4) Pumped treated water in tanks adjacent to the road into field, 5) Began perimeter air monitoring operations again due to excavation activities, 6) Obtained treated water sample from tanks adjacent to stripper and sent to the lab for analysis, 7) Began screening excavated soil from Area A and stockpiled in pretreatment soil staging area.

A total of 0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13434.8 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE, Fertech still not operating

**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:**

1) Fertech still not operating 2) Robert Rushing continues negotiations between IT and Fertech to resume soil treatment operations.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.**

2/08/95 water C-12-8  
2/08/95 water C-12-8 dup  
2/08/95 water FB-12-8

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000\* GALLON(S) \*treating water in two tanks adjacent to air stripper and pumped into tanks adjacent air stripper.**

**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: NONE BBL/GAL SOLIDS: NONE YDS/TONS**

**AMPLIFYING INFO: NONE**

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

QUANTITY	LD.NO.	MATERIAL MANIFEST NO.	DISPOSAL LOCATION
NONE			

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: 20,000\*  
GALLON(S) \*treating water in two tanks adjacent to air stripper and pumped into tanks adjacent air stripper.

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):**  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

**REPORT NO. 137 DELIVERY ORDER NO. 01 DATE 2/09/95**  
**WEATHER: OVERCAST RAINFALL: 0 INCHES TEMP: MIN. 13° F MAX. 26° F**

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) Performed maintenance on the equipment, 2) Breaking up ice within excavation area A 3) Treated water in tanks adjacent to the stripper and pumped into tanks adjacent to the stripper, 4) Performed perimeter and real time air monitoring operations, 5) Backfilled treated soil piles into excavation Area A.

A total of 0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13434.8 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE, Fertech still not operating

**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:**

1) Fertech still not operating.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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: 20,000\* GALLON(S) \*treating water in two tanks adjacent to air stripper and pumped into tanks adjacent air stripper.**

**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: NONE BBL/GAL SOLIDS: NONE YDS/TONS**

**AMPLIFYING INFO: NONE**

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

QUANTITY	LD.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 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.):**  
See Cost Report

**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:**

A composite soil sample was taken from soil excavation wall on 1-25-95. The sample represents Ash Landfill Phase I test boring SB105 0 to 4 feet excavated an additional five feet back from the previously delineated perimeter of Area A. The composite wall sample was analyzed for semivolatiles due to the soil boring sample containing semivolatile concentrations "significantly" higher than site specific semivolatile cleanup levels. The composite wall sample analytical results show only Benzo(a)pyrene and Dibenzo(a,h)anthracene above cleanup levels at concentrations 106 ppb and 46 ppb respectively. See attached analytical data summary.

**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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**

  
**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 138 DELIVERY ORDER NO. 01 DATE 2/10/95

WEATHER: OVERCAST RAINFALL: 0 INCHES TEMP: MIN. 22° F MAX. 37° F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) Performed maintenance on the equipment, 2) Treated water in tanks adjacent to the stripper and pumped into tanks adjacent to the stripper, 3) Performed perimeter and real time air monitoring operations, 4) 400 tons of ash backfilled into excavation Area A.

A total of 0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13434.8 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE, Fertech still not operating

**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:**

1) Fertech still not operating.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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.**

2/10/95 water MW-34-5

**10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 10,000\* GALLON(S) \*treating water in two tanks adjacent to air stripper and pumped into tanks adjacent air stripper.**

**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: NONE BBL/GAL SOLIDS: NONE YDS/TONS**

**AMPLIFYING INFO: NONE**

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

QUANTITY	LD.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 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.**

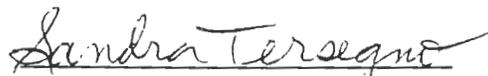
**15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:**  
NONE

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 139 DELIVERY ORDER NO. 01 DATE 2/11/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 6<sup>0</sup> F MAX. 36<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil piles, 7) hauled soil over to contaminated soil staging area, 8) treated water into frac tanks.

Backfill = 800 tons  
Treated Water = 10,000 gallons

A total of 0.0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13,434.8 tons.

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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:  
1) Fertech still not operating.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 10,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

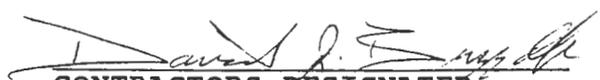
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 140 DELIVERY ORDER NO. 01 DATE 2/12/95  
WEATHER: OVERCAST RAINFALL: 0 INCHES TEMP: MIN. 12° F MAX 20° F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):**

**NONE. Project shutdown for the day.**

A total of 0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13434.8 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE, Fertech still not operating

**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:**

1) Fertech still not operating.

**5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE**

**6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: 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 OF 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:  
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: NONE BBL/GAL SOLIDS: NONE YDS/TONS**

**AMPLIFYING INFO: NONE**

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL  
INFORMATION:**

QUANTITY	LD.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 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.):**  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 141 DELIVERY ORDER NO. 01 DATE 2/13/95  
WEATHER:OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 10<sup>0</sup> F MAX. 24<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil piles, 7) hauled soil over to contaminated soil staging area, 8) treated water into frac tanks.

Backfill = 400 tons  
Treated Water = 9,000 gallons  
Staging Area = 190 yds.

A total of 0.0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13,434.8 tons.

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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:

1) Fertech still not operating.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 9,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

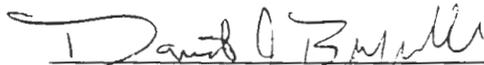
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS/DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 142 DELIVERY ORDER NO. 01 DATE 2/14/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 6° F MAX. 22° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed excavation and de-watering activities, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed maintenance on the equipment, 6) moved treated soil piles, 7) hauled soil over to contaminated soil staging area, 8) re-treated water into frac tanks adjacent to the road.

Backfill = 450 tons  
Treated Water = 10,000 gallons (re-treated)  
Staging Area = 280 yds.

A total of 0.0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13,434.8 tons.

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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:  
1) Fertech still not operating.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 10,000\* GALLON(S) \*Began re-treating water in anticipation of lab results.

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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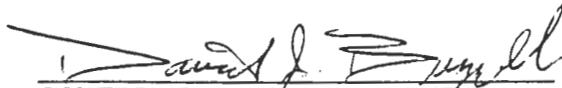
17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

**18. ADDITIONAL COMMENTS/REMARKS:**

1) After reviewing analytical results on the air monitoring samples the NYSDEC has agreed to dismantle the PM-10 and TSP units. However, the real time air monitoring with the RAM and PID units will continue.

2) After discussions with the IT Corp. attorney's, Robert Rushing announced that IT corp. would be taking over the Fertech LTDD unit to complete the project. The estimated burn date is Monday, February 20, 1995.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

1. The first part of the document is a letter from the Secretary of the State to the Governor, dated 18th March 1877. It contains a report on the progress of the work done during the year, and a list of the names of the members of the Council of the State.

2. The second part of the document is a letter from the Governor to the Secretary of the State, dated 25th March 1877. It contains a reply to the letter of the Secretary, and a list of the names of the members of the Council of the State.

3. The third part of the document is a letter from the Secretary of the State to the Governor, dated 1st April 1877. It contains a report on the progress of the work done during the year, and a list of the names of the members of the Council of the State.

4. The fourth part of the document is a letter from the Governor to the Secretary of the State, dated 8th April 1877. It contains a reply to the letter of the Secretary, and a list of the names of the members of the Council of the State.

5. The fifth part of the document is a letter from the Secretary of the State to the Governor, dated 15th April 1877. It contains a report on the progress of the work done during the year, and a list of the names of the members of the Council of the State.





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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 143 DELIVERY ORDER NO. 01 DATE 2/15/95  
WEATHER:OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 5<sup>0</sup> F MAX. 36<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed screening of previously excavated material, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) moved treated soil piles, 6) hauled soil over to contaminated soil staging area, 7) discharged treated water into the adjacent field.

Backfill = 450 tons  
Treated Water = 0.0 gallons  
Staging Area = 185 yds.

A total of 0.0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13,434.8 tons.

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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:

1) Fertech still not operating.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS/DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 144 DELIVERY ORDER NO. 01 DATE 2/16/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 20° F MAX. 37° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed screening of previously excavated material, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) excavate soil from Area A, 6) hauled soil over to contaminated soil staging area, 7) treated water from frac tanks into the clean tanks adjacent to the air stripper/carbon unit, 8) performed gross decontamination of Fertech IT 28 loader.

Treated Water = 12,000 gallons  
Staging Area = ~~90~~ yds.

*130* *13*  
A total of 0.0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13,434.8 tons.

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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:  
1) still not operating the LTTD unit.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 12,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

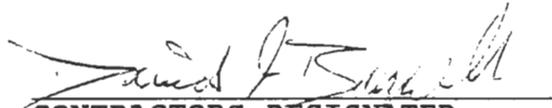
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 145 DELIVERY ORDER NO. 01 DATE 2/17/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 18<sup>0</sup> F MAX. 40<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed screening of previously excavated material, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) excavate soil from Area A, 6) hauled soil over to contaminated soil staging area, 7) mixed "old" material on the contaminated soil staging area using the trackhoe, 8) treated water from frac tanks into the clean tanks adjacent to the air stripper/carbon unit, 9) disassembled TSP and PM-10 units at air monitoring station 2, 10) performed oversight of plant operations (see FADL's).

Treated Water = 10,000 gallons  
Staging Area = 110 yds.

A total of 0.0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13,434.8 tons.

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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:  
1) LTTD unit is still not operable.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 12,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

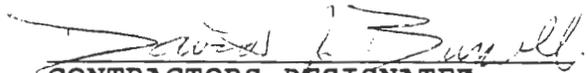
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 146 DELIVERY ORDER NO. 01 DATE 2/18/95  
WEATHER:OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 29<sup>0</sup> F MAX. 49<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed screening of previously excavated material, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) hauled soil over to contaminated soil staging area, 6) treated water from frac tanks into the clean tanks adjacent to the air stripper/carbon unit, 7) performed oversight of plant operations (see FADL's).

Treated Water = 10,000 gallons  
Staging Area = 100 yds.

A total of 0.0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13,434.8 tons.

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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:

1) LTDD unit is still not operable.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 10,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 147 DELIVERY ORDER NO. 01 DATE 2/19/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 29<sup>0</sup> F MAX. 53<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed oversight of plant operations and maintenance on the LTTD unit (see FADL's).

Treated Water = 0 gallons  
Staging Area = 0 yds.

A total of 0.0 tons of soil were treated. A cumulative total of 14,935.4 tons of soil have been treated of which 46 tons were rejected. The cumulative billable total is 13,434.8 tons.

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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:

1) LTTD unit is still not operable.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 12,000 GALLON(S) DTP

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

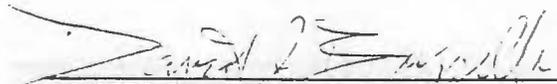
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 148 DELIVERY ORDER NO. 01 DATE 2/20/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.02 INCHES TEMP: MIN. 28<sup>0</sup> F MAX. 53<sup>0</sup>  
F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) hauled soil over to contaminated soil staging area, 6) de-mobilized former Fertech decon trailer and patched holes in the extension structure, 7) performed oversight and assisted in the operations of the LTTD unit (see Plant Operation-FADL's).

Treated Water = 0.0 gallons  
Staging Area = 0.0 yds.

A total of 266.1 tons of soil were treated of which 25 tons were rejected. A cumulative total of 15,201.5 tons of soil have been treated of which 71 tons have been rejected. The cumulative billable total is 13,675.9 tons.

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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: 1) The LTTD unit was finally re-started after the two week hiatus. The unit encountered several problems throughout the day which caused short delays in progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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: Upon arrival on site February 20, 1995, the alarm on air monitoring station 2 was activated. No work was being performed at the time. It was concluded that the high moisture content in the air had caused the alarm to malfunction. Myriad Electrical contractors came out to the site to investigate the problem. There appeared to be no problems with the wiring of the alarms. See air monitoring FADL's for details.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 149 DELIVERY ORDER NO. 01 DATE 2/21/95  
WEATHER: CLOUDY RAINFALL: 0.15 INCHES TEMP: MIN. 22<sup>0</sup> F MAX. 35<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) de-mobilized former Fertech decon trailer, 6) perform maintenance on the excavator, 7) moved treated soil piles over to metals contaminated soil staging area, 8) performed oversight and assisted in the operations of the LTTD unit (see Plant Operation-FADL's).

Treated Water = 0.0 gallons  
Staging Area = 0.0 yds.

A total of 246.8 tons of soil were treated of which 6 tons were rejected. A cumulative total of 15,454.3 tons of soil have been treated of which 77 tons have been rejected. The cumulative billable total is 13,922.7 tons.

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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: 1) The unit encountered several problems throughout the day which caused short delays in progress. The unit treated soil at a rate of 11.8 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

2/21/95	soil	T-A1-44
2/21/95	soil	T-A1-45
2/21/95	water	C-12-9
2/21/95	water	MW-34-6

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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:**

1) Down loaded readings from the PID air monitor on February 20, 1995 excavation activities indicated high concentrations of volatile organic compounds. The Health & Safety Officer decided to enter the exclusion zone the next day to confirm these readings with a vinyl chloride colorimetric tube. The results were indeed high readings (40 ppm) of vinyl chloride. As a result, the excavation activities were upgraded to Level B protection. See Health & Safety notes for details.

2) During the four o'clock meeting the following issues were discussed: a) one way to cut costs would be to discontinue the rental of the screen. The material going into the screen is virtually the same as what is coming out and by the time the soil makes it to the LTTD unit it has been compacted, b) the material going into the LTTD unit has been the same throughout the job. The moist, clayey material is not running well through the unit. A suggestion was made to add lime to the soil which would extract the moisture from the soil, c) if these steps are taken it will be possible to excavate the remaining soil by March 2, 1995.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 150 DELIVERY ORDER NO. 01 DATE 2/21/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.0 INCHES TEMP: MIN. 17<sup>0</sup>F MAX. 30<sup>0</sup>F

*2/22/95 msc*

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) de-watered excavation to another holding area in order to access material, 6) perform maintenance on the excavator, 7) moved treated soil piles over to metals contaminated soil staging area, 8) performed oversight and assisted in the operations of the LTTD unit (see Plant Operation-FADL's).

Treated Water = 0.0 gallons  
Staging Area = 100 yds.

A total of 239.7 tons of soil were treated of which 0 tons were rejected. A cumulative total of 15,694 tons of soil have been treated of which 77 tons have been rejected. The cumulative billable total is 14,162.4 tons.

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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: 1) The  
unit encountered several problems throughout the day which caused  
short delays in progress. The LTTD unit treated soil at a rate  
of 10.0 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
2/21/95 soil	T-A1-46	
2/21/95 soil	T-A1-M26	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

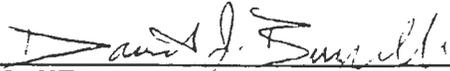
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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:

1) During the four o'clock meeting the following issues were discussed: a) it has been a good week with the plant up and running-not quite the rate of 400 ton per day, but good for now, b) excavation activities will most likely remain in Level B for the remainder of the project, c) the screen will be scraped in preparation of decontamination and discontinuation of rent, d) prior to hauling excavated soil to the contaminated soil staging area it will be monitored with vinyl chloride colorimetric tubes, e) the north west side of Area A will be excavated and de-watered, f) the issue of adding lime to the untreated soil has positives and negatives which will be reviewed, g) a six day schedule will be developed for the crew, h) the sludge in the bottom of the eastern most frac tank will need to be removed-a plan has been devised to do this, i) the possibility of adding sand to the soil was also discussed, j) Building 360 project will be completed on Monday, February 27, 1995.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 151 DELIVERY ORDER NO. 01 DATE 2/23/95  
WEATHER: CLOUDY RAINFALL: 0.1 INCHES TEMP: MIN. 31<sup>0</sup>F MAX. 40<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated and screened soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) moved treated soil piles over to metals contaminated soil staging area, 6) transported excavated soil over to contaminated soil staging area, 7) performed oversight and assisted in the operations of the LTTD unit (see Plant Operation-FADL's),

Treated Water = 0.0 gallons  
Staging Area = 500 yds.

A total of 203.7 tons of soil were treated of which 0 tons were rejected. A cumulative total of 15,897.7 tons of soil have been treated of which 77 tons have been rejected. The cumulative billable total is 14,366.1 tons.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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: 1) The unit encountered several problems throughout the day which caused short delays in progress. The LTTD unit treated soil at a rate of 14.0 tons per hour.

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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 OF 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.
2/22/95 soil	T-A1-47	
2/23/95 soil	T-A1-48	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

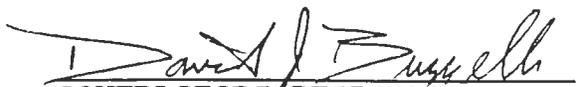
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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:

1) During the four o'clock meeting the following issues were discussed: a) The contaminated soil staging area needs to be expanded. The proposed area is located due north of the current contaminated soil staging area and just west of the decontamination pad. This area will need to be covered and bermed with a liner. Denzie White, Corps of Engineers, and Peter Coutts, technical manager IT Corporation, have agreed that a bermed 6 ml reinforced poly liner will be sufficient. Peter Coutts will be contacting the NYSDEC to confirm that the 6 ml reinforced poly liner will be adequate protection for the contaminated soil.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS/DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

**REPORT NO. 152      DELIVERY ORDER NO.     01          DATE 2/24/95**  
**WEATHER: CLOUDY      RAINFALL: 0.01 INCHES      TEMP: MIN. 19<sup>0</sup>F MAX. 39<sup>0</sup>F**

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) excavated and screened soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) moved treated soil piles over to metals contaminated soil staging area, 6) transported excavated soil over to contaminated soil staging area, 7) utilized the trackhoe to locate dryer material on the contaminated soil pile, 8) began assembly of 2 inch manifold for sludge management program, 9) police the area and repaired the perimeter fence, 10) performed maintenance on equipment, 11) continued gross decontamination of screen, 12) performed oversight and assisted in the operations of the LTTD unit (see Plant Operation-FADL's),

Treated Water = 0.0 gallons  
Staging Area = 690 yds.

A total of 175.2 tons of soil were treated of which 0 tons were rejected. A cumulative total of 16,072.9 tons of soil have been treated of which 77 tons have been rejected. The cumulative billable total is 14,541.3 tons.

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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: 1) The unit encountered several problems throughout the day which caused short delays in progress. The LTTD unit treated soil at a rate of 14.5 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
2/24/95 soil	T-A1-49	
2/24/95 soil	T-A1-50	
2/24/95 soil	T-A1-M27	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

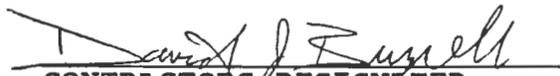
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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:

1) During the four o'clock meeting the following issues were discussed: a) The issue discussed yesterday concerning the expansion of the contaminated soil staging area was revisited. It was determined that operations can continued without the construction of an additional staging area. For now, the project will continue without this additional staging area. The question as to which liner is needed to place the contaminated soil on top of will still be pursued with the NYSDEC in case the need arises.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 153      DELIVERY ORDER NO. 01      DATE 2/25/95  
WEATHER: CLOUDY      RAINFALL: 0.0 INCHES      TEMP: MIN. 10<sup>0</sup>F MAX. 29<sup>0</sup>F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) excavated and screened soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) transported excavated soil over to contaminated soil staging area, 6) utilized the trackhoe to cut access ramp to allow the 966 loader to continue stacking material, 7) continue sludge management program for frac tank 4 (western most tank), 8) police the area and repaired the perimeter fence, 9) performed maintenance on equipment, 10) continued gross decontamination of screen, 11) performed oversight and assisted in the operations of the LTTD unit (see Plant Operation-FADL's), a) removed poly from stock pile, b) complete pugmill bearing, c) start feed, d) inspection of the unit indicates bearings out, wiper not in place and flat spots on the drum getting worse, e) change out bearings, f) air chisel out the crusher and under crusher, g) implemented dust control, h) received propane fuel for the LTTD unit.

Treated Water = 0.0 gallons  
Staging Area = 560 yds.

A total of 147 tons of soil were treated of which 0 tons were rejected. A cumulative total of 16,219.9 tons of soil have been treated of which 77 tons have been rejected. The cumulative billable total is 14,688.3 tons.

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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: 1) The unit encountered several problems throughout the day which caused delays in progress (see Plant Operations FADL's). The LTTD unit treated soil at a rate of 15.2 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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:**

1) During the night shift on Sunday, February 26, 1995 at 0450 the air monitor had noticed that a significant amount of dust had blanketed the ground around the parking lot. The dust was monitored in this area with a RAM unit which indicated high values. The air monitor contacted the control room to inform him of this and ordered dust control. As dust control measures the control room operator added more water to the treated soil and the production rate was reduced from approximately 20 tons per hour down to 15 tons per hour. Eventually this reduced the readings on the RAM unit, however the addition of the water had caused a mist, due to the cold temperatures, which in turn interfered with the RAM values. By 0630 the readings on the RAM unit had reduced significantly which indicated that the dust control measures were effective.

2) Denzie White (Corps of Engineers) called for a meeting with Martin Freedman (Site Supervisor), William Clawson (Health & Safety Officer), and David Buzzelli (QA/QC Officer) concerning the vinyl chloride incident that occurred on Monday and Tuesday, February 20 and 21, 1995. In the meeting, Denzie White requested a detailed incident report from William Clawson concerning the activities that took place on those days. William was informed by his supervisor that the brief report William had previously submitted was sufficient. Also, if Denzie needed a more detailed report it would need to be reviewed prior to it's submittal. Denzie requested a more detailed report be submitted by the end of the work day on Monday, February 27, 1995.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 154 DELIVERY ORDER NO. 01 DATE <sup>26</sup> 2/28/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 3° F MAX. 22° F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) transported excavated soil over to contaminated soil staging area, 6) performed maintenance on equipment, 7) discharged approximately 32,000 gallons of treated water (C-12-9) to the adjacent field, 8) utilized the trackhoe to mix soil in contaminated soil staging area, 9) operated the LTTD unit (see Plant Operation-FADL's), a) removed waste feed that had frozen to the undercrusher, b) start feed, c) cleared pugmill chute, d) inspected dryer, e) performed maintenance and fueled equipment.

Treated Water = 0.0 gallons  
Staging Area = 640 yds.

A total of 204.7 tons of soil were treated of which 0 tons were rejected. A cumulative total of 16,424.6 tons of soil have been treated of which 77 tons have been rejected. The cumulative billable total is 14,893 tons.

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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: 1) The  
unit encountered several problems throughout the day which caused  
delays in progress (see Plant Operations FADL's). The LTTD unit  
treated soil at a rate of 12.7 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
2/26/95 soil	T-A1-51	
2/26/95 soil	T-A1-52	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

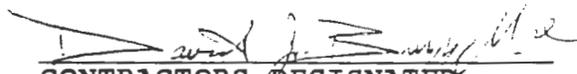
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: On Friday, February 25, 1995, David Buzzelli (IT Corp.- QA/QC Officer) contacted Peter Coutts (IT Corp.- Technical Manager) concerning analytical results from the treated water sample C-12-9. Results indicated exceedances for antimony (permit=10 ppb, result=12 ppb) and TDS (total dissolved solids) (permit=500, result=517). Peter Coutts explained that discussions were made with Brian Baker (NYSDEC) concerning antimony and TDS. Antimony was not a chemical of concern on site and was indicative of background conditions. TDS was not a concern because the water was being discharged to the ground surface and would become naturally filtered as it percolated to the groundwater table. Therefore, Peter Coutts with the authorization from the NYSDEC, authorized the discharge of treated water C-12-9 into the adjacent field. See Water Discharge FADL for details.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 155 DELIVERY ORDER NO. 01 DATE 2/27/95  
WEATHER: OVERCAST RAINFALL: 5.5 INCHES TEMP: MIN. 17<sup>0</sup> F MAX. 35<sup>0</sup> F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) transported excavated soil over to contaminated soil staging area, 6) performed maintenance on equipment, 7) installed a salamander heater in front of the frac tank manways in an attempt to thaw the ice, 8) operated the LTTD unit (see Plant Operation-FADL's), a) performed maintenance on the unit.

Treated Water = 0.0 gallons  
Staging Area = 190 yds.

A total of 0.0 tons of soil were treated of which 0 tons were rejected. A cumulative total of 16,424.6 tons of soil have been treated of which 77 tons have been rejected. The cumulative billable total is 14,893 tons.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE

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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: 1) The unit encountered several problems throughout the day which caused delays in progress (see Plant Operations FADL's). The LTTD unit treated soil at a rate of 0.0 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

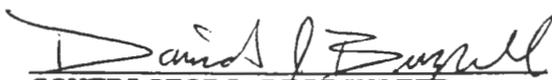
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 156 DELIVERY ORDER NO. 01 DATE 2/28/95  
WEATHER: OVERCAST RAINFALL: 0.51 INCHES TEMP: MIN. 26° F MAX. 36° F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) transported excavated soil over to contaminated soil staging area, 6) installed a second salamander heater at the manway of the frac tank to speed up thawing of the ice, 7) placed the screen in the temporary berm in preparation of decontamination activities, 8) operated the LTTD unit (see Plant Operation-FADL's), a) performed maintenance on the unit, installed new pump, fueled equipment.

Treated Water = 0.0 gallons  
Staging Area = 0.0 yds.

A total of 27.1 tons of soil were treated of which 0 tons were rejected. A cumulative total of 16,451.7 tons of soil have been treated of which 77 tons have been rejected. The cumulative billable total is 14,920.1 tons.

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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: 1) The  
unit encountered several problems throughout the day which caused  
delays in progress (see Plant Operations FADL's). The LTTD unit  
treated soil at a rate of 11.9 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
2/28/95 soil	T-A1-47R	
2/28/95 soil	T-A1-48R	
2/28/95 soil	T-A1-49R	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 157 DELIVERY ORDER NO. 01 DATE 3/1/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 26<sup>0</sup> F MAX. 32<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) transported excavated soil over to contaminated soil staging area, 6) continued heating the frac tank to speed up thawing of the ice, 7) decontaminated screen with pressure washer, 8) held Coordination meeting with SEDA (see minutes to the meeting), 9) operated the LTTD unit (see Plant Operation-FADL's), a) performed maintenance on the unit.

Treated Water = 0.0 gallons  
Staging Area = 565 yds.

A total of 216.5 tons of soil were treated of which 2 tons were rejected. A cumulative total of 16,668.2 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 15,134.6 tons.

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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: 1) The  
unit encountered several problems throughout the day which caused  
delays in progress (see Plant Operations FADL's). The LTTD unit  
treated soil at a rate of 11.4 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

3/1/95	soil	T-A1-53 (MS/MSD)
3/1/95	soil	T-A1-53 DUP
3/1/95	soil	T-A1-M28 (MS/MSD)
3/1/95	soil	T-A1-M28 DUP

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

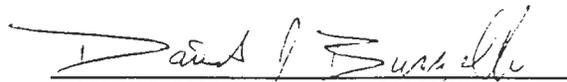
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: During the four o'clock meeting on Wednesday, March 1, 1995, discussions were made concerning the addition of lime to the untreated soil. The addition of lime should reduce the soil moisture resulting in increased production over a 24-hr. period. A batch test will be performed tomorrow. Also, the idea of renting a larger dozer was discussed.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 158 DELIVERY ORDER NO. 01 DATE 3/2/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.0 INCHES TEMP: MIN. 15<sup>0</sup> F MAX. 25<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) transported excavated soil over to contaminated soil staging area, 6) continued heating the frac tank to speed up thawing of the ice, 7) moved treated soil which passed over to Area A and placed on top of previously excavated soil, 8) removed fender on the 966 Loader in order to repair, 9) unloaded and covered 2 pallets of lime in anticipation of adding to the untreated soil, 10) operated the LTTD unit (see Plant Operation-FADL's), a) performed maintenance on the unit.

Treated Water = 0.0 gallons  
Staging Area = 400 yds.

A total of 154.8 tons of soil were treated of which 0 tons were rejected. A cumulative total of 16,823.0 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 15,289.4 tons.

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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: 1) The unit encountered several problems throughout the day which caused delays in progress (see Plant Operations FADL's). The LTTD unit treated soil at a rate of 11.0 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

3/2/95	soil	T-A1-54	
3/2/95	soil	FB-A1-54	
3/2/95	soil	360-LEAD	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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: During the night shift on Thursday, March 2, 1995, a minor fire was reported on the dryer skid of the LTTD unit at 2127 hour. It was reported that the fire was a result of an overheated can of WD-40 oil left too close to the dryer. The can exploded, throwing oil on the dryer and skid which caught on fire. The crew was instructed to stand back with fire extinguishers and allow the fire to burn out. No injuries or damages were reported on the night shift FADL.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 159      DELIVERY ORDER NO.     01          DATE 3/3/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 11° F MAX. 35° F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) transported excavated soil over to contaminated soil staging area, 6) moved treated soil (analytical data authorized backfill) over to Area A and placed on top of previously backfilled soil, 7) fender on the 966 Loader was repaired, 8) mixed lime with untreated soil in an attempt to reduce the moisture, 9) operated the LTTD unit (see Plant Operation-FADL's), a) performed maintenance on the unit, b) fueled equipment, c) performed housekeeping.

Treated Water = 0.0 gallons  
Staging Area = 190 yds.

A total of 177.2 tons of soil were treated of which 0 tons were rejected. A cumulative total of 17,000.2 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 15,466.6 tons.

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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: 1) The unit encountered several problems throughout the day which caused delays in progress (see Plant Operations FADL's). The LTTD unit treated soil at a rate of 12.3 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
3/2/95 soil	T-A1-55	
3/2/95 soil	EB-A1-55	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

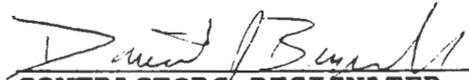
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 160 DELIVERY ORDER NO. 01 DATE 3/4/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.0 INCHES TEMP: MIN. 20<sup>0</sup>F MAX. 42<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) transported excavated soil over to contaminated soil staging area, 6) moved treated soil (analytical data authorized backfill) over to Area A and placed on top of previously backfilled soil, 7) performed gross decontamination of 966 Loader in anticipation of moving treated soil piles, 8) operated the LTTD unit (see Plant Operation-FADL's), a) performed maintenance on the unit.

Treated Water = 0.0 gallons  
Staging Area = 400 yds.

A total of 299.8 tons of soil were treated of which 0 tons were rejected. A cumulative total of 17,300.0 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 15,766.4 tons.

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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: 1) The unit encountered minor problems which caused small delays in progress (see Plant Operations FADL's). The LTTD unit treated soil at a rate of 13.0 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

3/3/95	soil	T-A1-56
3/4/95	soil	T-A1-57
3/4/95	soil	T-A1-58
3/4/95	soil	T-A1-M29

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

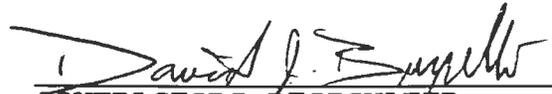
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 161 DELIVERY ORDER NO. 01 DATE 3/5/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.18 INCHES TEMP: MIN. 23<sup>0</sup>F MAX. 43<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) move treated soil (analytical data authorized backfill) over to Area A and placed on top of previously backfilled soil, 6) connected sludge removal system and sealed with silicone, 7) cover excavated soil stockpile with reinforced poly, 8) operated the LTTD unit (see Plant Operation-FADL's), a) performed maintenance on the unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 233.5 tons of soil were treated of which 0 tons were rejected. A cumulative total of 17,533.5 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 15,999.9 tons.

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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: 1) The  
unit encountered minor problems which caused small delays in  
progress (see Plant Operations FADL's). The LTTD unit treated  
soil at a rate of 11.8 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
3/5/95 soil T-A1-59  
3/6/95 soil T-A1-60

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

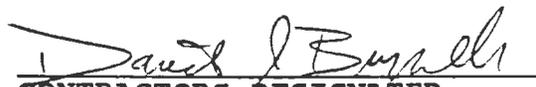
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 162 DELIVERY ORDER NO. 01 DATE 3/6/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.02 INCHES TEMP: MIN. 37<sup>0</sup>F MAX. 50<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) move treated soil (analytical data authorized backfill) over to Area A and placed on top of previously backfilled soil, 6) began de-watering Area A excavation (approximately 50,000 gallons), 7) moved treated soil over to contaminated soil staging area, 8) began treating water into two frac tanks adjacent to air stripper/carbon unit, 9) repaired broken air bottle bracket on the excavator, 10) operated the LTTD unit (see Plant Operation-FADL's), a) performed maintenance on the unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 196.5 tons of soil were treated of which 0 tons were rejected. A cumulative total of 17,730 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 16,196.4 tons.

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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: 1) The unit encountered minor problems which caused small delays in progress (see Plant Operations FADL's). The LTTD unit treated soil at a rate of 11.6 tons per hour. Also, the bracket holding the air bottle on the excavator needed repair, resulting in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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)  
\* began treating water

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 163 DELIVERY ORDER NO. 01 DATE 3/7/95  
WEATHER:PARTLY CLOUDY RAINFALL: INCHES TEMP: MIN.36<sup>0</sup>F MAX.57<sup>0</sup> F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) de-watering Area A excavation (approximately 50,000 gallons), 6) continued treating water (approximately 15,000 gallons) into two frac tanks adjacent to air stripper/carbon unit, 7) received shredder and staged until a pad can be constructed in the exclusion zone, 8) dressed up area in the exclusion zone to stage the shredder, 9) operated the LTTD unit (see Plant Operation-FADL's), a) performed maintenance on the unit.

Treated Water = 15,000 gallons  
Staging Area = 0 yds.

A total of 68.0 tons of soil were treated of which 0 tons were rejected. A cumulative total of 17,798 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 16,264.4 tons.

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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: 1) The  
unit encountered problems which caused small delays in progress  
(see Plant Operations FADL's). The LTTD unit treated soil at a  
rate of 9.7 tons per hour.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
3/7/95 soil	T-A1-61	(MS/MSD)
3/7/95 soil	T-A1-M30	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 15,000 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

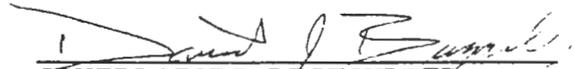
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 164 DELIVERY ORDER NO. 01 DATE 3/8/95  
WEATHER: OVERCAST RAINFALL: 6" SNOW TEMP: MIN. 20<sup>0</sup>F MAX. 56<sup>0</sup>F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) excavated soil from Area A in Level B protection, 2) performed perimeter air monitoring and real time air monitoring, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) de-watered Area A excavation, 6) continued treating water (approximately 25,000 gallons) into two frac tanks adjacent to air stripper/carbon unit, 7) sampled two frac tanks adjacent to the treatment unit (C-12-10), 8) after sampling C-12-10 pumped water over to two frac tanks on the side of the road, 9) continued dressing up area in the exclusion zone to stage the shredder, 10) performed maintenance on the equipment, 11) performed maintenance on the LTTD unit.

Treated Water = 25,000 gallons  
Staging Area = 0 yds.

A total of 0.0 tons of soil were treated of which 0 tons were rejected. A cumulative total of 17,798 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 16,264.4 tons.

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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: 1) The  
LTTD unit was shut down for scheduled maintenance . Also, during  
the water treatment process cold weather created freezing  
problems which impeded progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
3/8/95 water C-12-10

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 25,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

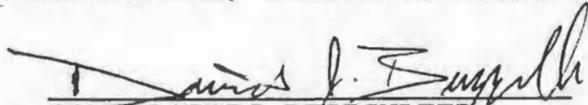
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 165 DELIVERY ORDER NO. 01 DATE 3/9/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 15 °F MAX. 22 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) treated water (approximately 40,000 gallons) into two frac tanks adjacent to air stripper/carbon unit, 4) continued dressing up area in the exclusion zone to stage the shredder, 5) staged shredder in exclusion zone, 6) received and staged lime admix, 7) performed maintenance on the equipment, 8) performed maintenance on the LTTD unit.

Treated Water = 40,000 gallons  
Staging Area = 0 yds.

A total of 0.0 tons of soil were treated of which 0 tons were rejected. A cumulative total of 17,798 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 16,264.4 tons.

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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: 1) The  
LTTD unit was shut down for scheduled maintenance . Also, during  
the water treatment process cold weather created freezing  
problems which impeded progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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3. 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 OF 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: 40,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

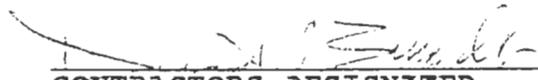
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 166 DELIVERY ORDER NO. 01 DATE 3/10/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 7 °F MAX. 28 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) mixed lime with the untreated soil and processed through the shredder, 4) performed maintenance on the equipment, 5) performed maintenance on the LTTD unit, 6) operated the LTTD unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 108.6 tons of soil were treated of which 0 tons were rejected. A cumulative total of 17,906.6 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 16,373.0 tons.

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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: 1) performed maintenance on the LTTD unit which resulted in delayed progress. Also, encountered problems with shredder and mixing the lime with untreated soil.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
3/10/95 water C-12-11

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

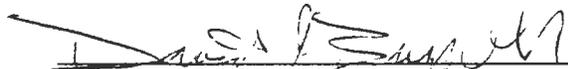
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS/DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 167 DELIVERY ORDER NO. 01 DATE 3/11/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 22 °F MAX. 48 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) mixed lime with the untreated soil and processed through the shredder, 4) moved treated soil piles which passed analytical requirements on top of previously backfilled soil in Area A, 5) sample soil piles, 6) performed maintenance on the equipment, 7) dressed up haul roads with the dozer, 8) performed maintenance on the LTTD unit, 9) operated the LTTD unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 296.4 tons of soil were treated of which 0 tons were rejected. A cumulative total of 18,203.0 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 16,669.4 tons.

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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: 1)  
performed maintenance on the LTTD unit which resulted in delayed  
progress. Also, encountered problems with the shredder and  
mixing the lime with untreated soil.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
3/11/95 soil	T-A1-62	
3/11/95 soil	T-A1-63	
3/11/95 soil	T-A1-64	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

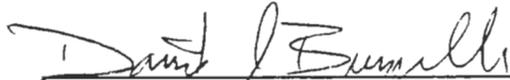
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 168 DELIVERY ORDER NO. 01 DATE 3/12/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 38 °F MAX. 63 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) mixed lime with the untreated soil and processed through the shredder, 4) moved treated soil piles over to metals contaminated soil staging area, 5) sample soil piles, 6) performed maintenance on the equipment, 7) performed maintenance on the LTTD unit, 8) operated the LTTD unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 65.1 tons of soil were treated of which 0 tons were rejected. A cumulative total of 18,268.1 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 16,734.5 tons.

The LTTD unit operated at a rate of 12.8 ton per hour.

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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: 1)  
performed maintenance on the LTDD unit which resulted in delayed  
progress. Also, encountered problems with the shredder and  
mixing the lime with untreated soil. See FADL's for more  
details.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

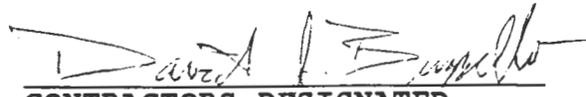
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 169 DELIVERY ORDER NO. 01 DATE 3/13/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 39 °F MAX. 69 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) mixed lime with the untreated soil and processed through the shredder, 4) moved treated soil piles over to metals contaminated soil staging area, 5) sample soil piles, 6) performed maintenance on the equipment, 7) performed maintenance on the LTTD unit, 8) operated the LTTD unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 216.9 tons of soil were treated of which 0 tons were rejected. A cumulative total of 18,485 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 16,967.6 tons.

The LTTD unit operated at a rate of 12.3 ton per hour.

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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: 1)  
performed maintenance on the LTTD unit which resulted in delayed  
progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

3/13/95	T-A1-62	soil
3/13/95	T-A1-63	soil
3/13/95	T-A1-64	soil
3/13/95	T-A1-65	soil
3/13/95	T-A1-M31	soil

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Sandra Tersegno  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 170 DELIVERY ORDER NO. 01 DATE 3/14/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 37 °F MAX. 68 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) mixed lime with the untreated soil and processed through the shredder, 4) moved treated soil piles over to metals contaminated soil staging area, 5) sample soil piles, 6) performed maintenance on the equipment, 7) performed maintenance on the LTTD unit, 8) operated the LTTD unit, 9) Began discharging treated water if frac tanks adjacent to the road, 10) begin water damming preparations within excavation area A, 11) Began excavated soil shredding procedures.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 294.3 tons of soil were treated of which 0 tons were rejected. A cumulative total of 18,657 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 17,262 tons.

The LTTD unit operated at a rate of 15.3 ton per hour.

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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: 1) performed maintenance on the LTLD unit which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

3/14/95	T-A1-66	soil
3/14/95	T-A1-67	soil

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

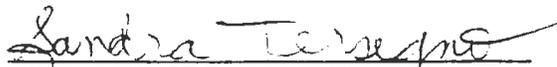
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 171 DELIVERY ORDER NO. 01 DATE 3/15/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 38 °F MAX. 68 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) mixed lime with the untreated soil and processed through the shredder, 4) moved treated soil piles over to metals contaminated soil staging area, 5) sample soil piles, 6) performed maintenance on the equipment, 7) performed maintenance on the LTTD unit, 8) operated the LTTD unit, 9) Began treating water in frac tanks adjacent to the air stripper and pumping into frac tanks adjacent to stripper, 10) continue water damming preparations within excavation area A, 11) begin pumping wastewater from side of dam adjacent to ash backfill area A into the other side of the dam so that additional ash could be backfilled into excavation area A, 12) covered pretreated excavated soil pile with poly tarp as per work plan.

Treated Water =20,000 gallons  
Staging Area = 0 yds.

A total of 143.1 tons of soil were treated of which 0 tons were rejected. A cumulative total of 18,939 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 17,405 tons.

The LTTD unit operated at a rate of 14.5 ton per hour.

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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: 1) performed maintenance on the LTLD unit which resulted in delayed progress for the entire day shift.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

3/15/95	T-A1-68	soil
3/15/95	T-A1-M32	soil

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

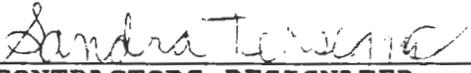
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: Monitoring well east of ash soil staging area has been damaged. The well top of casing and attendant guard posts have been bent approximately 20° to one side.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 172 DELIVERY ORDER NO. 01 DATE 3/16/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 41 °F MAX. 64 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) mixed lime with the untreated soil and processed through the shredder, 4) moved treated soil piles over to metals contaminated soil staging area, 5) sample soil piles, 6) performed maintenance on the equipment, 7) operated the LTTD unit, 8) complete treatment of water into frac tanks adjacent to stripper, 9) begin retreatment and discharging of water in frac tanks adjacent to road, 10) sampled both treated water adjacent to air stripper and retreated water from the discharge line and sent samples to the laboratory for analysis.

Treated Water =20,000 gallons  
Staging Area = 0 yds.

A total of 431.3 tons of soil were treated of which 0 tons were rejected. A cumulative total of 19,370 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 17,836.3 tons.

The LTTD unit operated at a rate of 17.3 tons per hour.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): NONE

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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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

3/16/95	T-A1-69	soil
3/16/95	T-A1-70	soil
3/16/95	T-A1-70dup	soil
3/16/95	C-12-11B	water
3/16/95	C-12-12	water

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

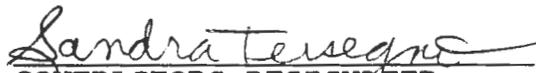
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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: Water damming within excavation Area A not sufficient to stop flow of groundwater; therefore, wastewater pumping efforts (within excavation area A from side of dam adjacent to ash backfill area A into the other side of the dam) were discontinued. Situation may require additional pumping equipment and wastewater containers (modular tank) in order to expedite ash backfilling operations.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

**IT CORPORATION**  
**(CONTRACTOR'S NAME)**

**DACW45-94-D0054**  
**(CONTRACT NUMBER)**

**SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY**  
**(SITE NAME AND LOCATION)**

REPORT NO. 173 DELIVERY ORDER NO. 01 DATE 3/17/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 34 °F MAX. 45 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) mixed lime with the untreated soil and processed through the shredder, 4) moved treated soil piles over to metals contaminated soil staging area, 5) sample soil piles, 6) performed maintenance on the equipment and LTTD unit, 7) operated the LTTD unit, 8) began treatment of water in frac tanks adjacent to air stripper and pump to tanks adjacent to stripper, 9) resampled stockpiled debris and PPE as one composite sample and sent to laboratory for analysis of TCLP TCE.

Treated Water = 0 gallons  
Staging Area = 0 yds.

A total of 346.3 tons of soil were treated of which 0 tons were rejected. A cumulative total of 19716.2 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 18182.6 tons.

The LTTD unit operated at a rate of 15.2 tons per hour.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE

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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:  
performed maintenance on LTTD unit which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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3. 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 OF 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.

3/17/95	T-A1-71	soil
3/17/95	T-A1-72	soil
3/17/95	T-A1-73	soil
3/17/95	T-A1-74	soil
3/17/95	T-A1-M33	soil
3/17/95	T-A1-M33dup	soil
3/17/95	FB-A1-71	water
3/17/95	EB-A1-71	water
3/17/95	Debris-2	debris

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

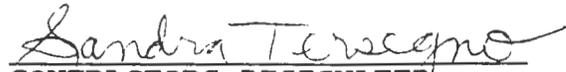
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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: Composite debris sample, consisting of excavation debris and PPE, taken to be analyzed for TCLP TCE only.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
Sandra Tereseano  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE



**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 174 DELIVERY ORDER NO. 01 DATE 3/18/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 29 °F MAX. 41 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) mixed lime with the untreated soil and processed through the shredder, 4) moved treated soil piles over to metals contaminated soil staging area, 5) sample soil piles, 6) performed maintenance on the equipment and LTTD unit, 7) operated the LTTD unit, 8) continue treatment of water in frac tanks adjacent to air stripper and pump to tanks adjacent to stripper, 9) repaired transmission filter housing on IT 18 loader.

Treated Water = 20,000 gallons  
Staging Area = 0 yds.

A total of 404.8 tons of soil were treated of which 0 tons were rejected. A cumulative total of 20121 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 18587.4 tons.

The LTTD unit operated at a rate of 18.2 tons per hour.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE

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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:  
performed maintenance on LTTD unit 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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

3/18/95	T-A1-75	soil	
3/18/95	T-A1-76	soil	
3/18/95	T-A1-77	soil	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 175 DELIVERY ORDER NO. 01 DATE 3/19/95  
WEATHER: SUNNY RAINFALL: 0.0 TEMP: MIN. 26 °F MAX. 55 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) mixed lime with the untreated soil and processed through the shredder, 3) moved treated soil piles over to metals contaminated soil staging area, 4) sample soil piles, 5) performed maintenance on the equipment and LTTD unit, 6) operated the LTTD unit, 7) continue treatment of water in frac tanks adjacent to air stripper and pump to tanks adjacent to stripper,

Treated Water = 5,000 gallons  
Staging Area = 0 yds.

A total of 181.4 tons of soil were treated of which 0 tons were rejected. A cumulative total of 20302.4 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 18768.8 tons.

The LTTD unit operated at a rate of 13.9 tons per hour.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): NONE

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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:  
performed maintenance on LTDD unit which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
3/19/95 T-A1-78	soil	
3/19/95 T-A1-M34	soil	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

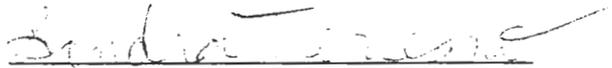
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED/  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

REPORT NO. 176 DELIVERY ORDER NO. 01 DATE 3/20/95  
WEATHER: OVERCAST RAINFALL: 0.02 TEMP: MIN. 43 °F MAX. 56 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) mixed lime with the untreated soil and processed through the shredder, 3) moved treated soil piles over to metals contaminated soil staging area, 4) sample treated water and delivered to lab for analysis, 5) performed maintenance on the equipment and LTTD unit, 6) operated the LTTD unit, 7) continue treatment of water in frac tanks adjacent to air stripper and pump to tanks adjacent to stripper, 8) LTTD unit was shut down to performed schedule maintenance.

Treated Water = 15,000 gallons  
Staging Area = 0 yds.

A total of 41.7 tons of soil were treated of which 0 tons were rejected. A cumulative total of 20,344.1 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 18,810.5 tons.

The LTTD unit operated at a rate of 13.9 tons per hour.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE

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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: 1) performed scheduled maintenance on LTTD unit which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
3/20/95 water C-12-13

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 15,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

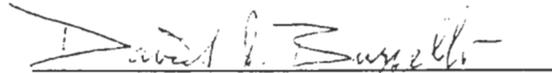
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 177 DELIVERY ORDER NO. 01 DATE 3/21/95  
WEATHER: OVERCAST RAINFALL: 0.53 TEMP: MIN. 40 °F MAX. 50 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) sampled soil piles and delivered to lab for analysis, 5) mixed lime with the untreated soil and processed through the shredder, 6) performed maintenance on the equipment and LTTD unit, 7) operated and treated soil through the LTTD unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 113.8 tons of soil were treated of which 0 tons were rejected. A cumulative total of 20,457.9 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 18,924.3 tons.

The LTTD unit operated at a rate of 10.3 tons per hour.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE

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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: 1) performed scheduled maintenance on LTDD unit which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
3/21/95 soil T-A1-79

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

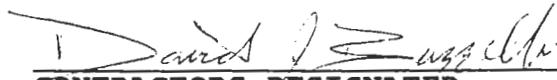
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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:**

Denzie White, USACE, had complained of dizziness and weakness during the day. It was requested that he be checked out by medical personnel. He was brought to the SEDA fire station to have him looked at. Denzie had high blood pressure and he complained of sweating and shaking. The SEDA fire department called for an ambulance to bring Denzie to the hospital for an EKG, etc. Pete Coutts, IT Corp., went with Denzie to the hospital. At the hospital his condition stabilized and he was released by the hospital. It should be noted that Denzie White was not in the exclusion zone when the incident occurred. See notes for details.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 178 DELIVERY ORDER NO. 01 DATE 3/22/95  
WEATHER:OVERCAST RAINFALL: 0.14 INCHES TEMP: MIN. 36 °F MAX. 40 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) sampled soil piles and delivered to lab for analysis, 5) mixed lime with the untreated soil, 6) performed maintenance on the equipment and LTTD unit, 7) operated and treated soil through the LTTD unit, 8) repaired steps at propane tanks, 9) conducted coordination meeting with SEDA.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 66.2 tons of soil were treated of which 0 tons were rejected. A cumulative total of 20,524.1 tons of soil have been treated of which 79 tons have been rejected. The cumulative billable total is 18,990.5 tons.

The LTTD unit operated at a rate of 11.7 tons per hour.

**2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):** NONE

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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: 1) untreated soil too wet to feed through the LTTD unit. Shut down the LTTD in order to build a stock pile of dryer material. Mixed wet soil with lime and/or treated soil.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
3/22/95      soil                      T-A1-80

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

<b>QUANTITY</b>	<b>LD.NO.</b>	<b>MATERIAL</b>	<b>MANIFEST NO.</b>	<b>DISPOSAL LOCATION</b>
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 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

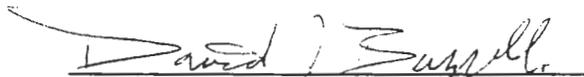
**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**  
See Cost Report

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 wet untreated soil was mixed with previously treated soil to improve the treatment characteristics. Twenty (20) loads of a two (2) yard bucket were used from soil pile T-A1-80 and six (6) buckets from soil pile T-A1-79.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 179 DELIVERY ORDER NO. 01 DATE 3/23/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 35 °F MAX. 39 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime and previously treated soil with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) consolidated treated soil piles which passed analytical criteria (T-A1-54 through T-A1-68), 7) discharged treated water which passed analytical criteria from frac tanks besides the road into the adjacent field, 8) attempted to recirculate the sludge in the western most frac tank.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 213.4 tons of soil were treated of which 0 tons were rejected and 23 tons were recycled. A cumulative total of 20,737.5 tons of soil have been treated of which 79 tons have been rejected and 69 tons have been recycled. The cumulative billable total is 19,134.9 tons.

The LTTD unit operated at a rate of 12.4 tons per hour.

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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: 1) The  
drive bearing on the exhaust fan needed to be replaced. Shut  
down treatment operations until the bearing was replaced. 2)  
Also, the wire to the slinger motor was pinched and needed  
repair. These events resulted in delayed progress

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

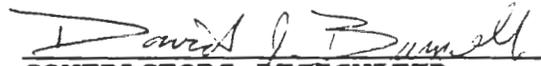
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 180 DELIVERY ORDER NO. 01 DATE 3/24/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 27 °F MAX. 36 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime and previously treated soil with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) decontaminated D-3 dozer, 7) continued to recirculate the sludge in the western most frac tank, 8) set temporary decontamination facility for shredder.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 310.9 tons of soil were treated of which 0 tons were rejected and 40 tons were recycled. A cumulative total of 21,048.4 tons of soil have been treated of which 79 tons have been rejected and 109 tons have been recycled. The billable total for the day was 270.9 tons and the cumulative billable total is 19,405.8 tons.

The LTTD unit operated at a rate of 13.0 tons per hour.

3 tons of lime were mixed with untreated soil.

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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: 1) Briefly shut down the LTTD unit to repack the pugmill bearing, which resulted in a short delay in progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

3/24/95	soil	T-A1-81	
3/24/95	soil	T-A1-82	
3/24/95	soil	T-A1-M35	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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:**

Results from the treated water sample C-12-13 were received and indicated the water passed all analytical criteria. The two frac tanks besides the air stripper/carbon unit may be discharged into the adjacent field.

Began adding previously treated soil, along with the lime admix, to the untreated soil to improve burning characteristic's.

As per NYSDEC approval, volatile and semi-volatile samples may be taken once for every 450 tons of soil treated as opposed to the previous criteria of once every 150 tons.

**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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.**



**CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE**



**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 181 DELIVERY ORDER NO. 01 DATE 3/25/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 29 °F MAX. 47 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime and previously treated soil with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) decontaminated shredder, 7) continued to re-circulate sludge in western most frac tanks, 8) performed maintenance on equipment.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 321.6 tons of soil were treated of which 0 tons were rejected and 16 tons were recycled. A cumulative total of 21,370 tons of soil have been treated of which 79 tons have been rejected and 125 tons have been recycled. The billable total for the day was 305.6 tons and the cumulative billable total is 19,711.4 tons.

The LTTD unit operated at a rate of 14.1 tons per hour.

3 tons of lime were mixed with untreated soil.

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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: 1)  
Briefly shut down the LTTD unit to repack the pugmill bearing,  
which resulted in a short delay in progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
3/26/95 soil	T-A1-33	
3/26/95 soil	T-A1-M36	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

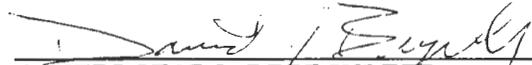
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 182 DELIVERY ORDER NO. 01 DATE 3/26/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 35 °F MAX. 52 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime and previously treated soil with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) removed shredder from the exclusion and staged for pick-up, 7) continued to re-circulate sludge in western most frac tanks, 8) performed maintenance on equipment.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 397 tons of soil were treated of which 0 tons were rejected and 12 tons were recycled. A cumulative total of 21,767 tons of soil have been treated of which 79 tons have been rejected and 137 tons have been recycled. The billable total for the day was 385 tons and the cumulative billable total is 20,0096.4 tons.

The LTTD unit operated at a rate of 16.6 tons per hour.

0 tons of lime were mixed with untreated soil.

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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: 1)  
Briefly shut down the LTTD unit due to dryer chain adjustment and  
high filter house temperature which resulted in short delays  
(approximately 20 minutes) in progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
3/26/95 soil T-A1-83  
3/27/95 soil T-A1-M36  
3/26/95 soil T-A1-84  
3/27/95 soil T-A1-M37

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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:**

During a station walk, the day shift air monitor noticed an excessive amount of dust coming from the radial stacker. The air monitor notified the control room operator of the event. The operator informed the air monitor that the problem was under control.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
**(CONTRACTOR'S NAME)**

DACW45-94-D0054  
**(CONTRACT NUMBER)**

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
**(SITE NAME AND LOCATION)**

REPORT NO. 183 DELIVERY ORDER NO. 01 DATE 3/27/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 27 °F MAX. 46 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime and previously treated soil with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) dressed up roads/access to ash staging area in preparation of backfill, 7) continued to re-circulate sludge in western most frac tanks, 8) moved treated soil with analytical clearance over on top of Area A, 9) operated and treated soil through the LTTD unit, 10) performed maintenance on the LTTD unit, 11) used a transit to stake out location for the dewatering pool.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 341.3 tons of soil were treated of which 0 tons were rejected and 55 tons were recycled. A cumulative total of 22,108.3 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 286.3 tons and the cumulative billable total is 20,382.7.4 tons.

The LTTD unit operated at a rate of 16.3 tons per hour.

4.5 tons of lime were mixed with untreated soil.

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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: 1)  
Briefly shut down the LTTD unit to repair screen and dust seal  
and vacuum tube which resulted in short delays in progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
3/27/95 soil	T-A1-84	(MS/MSD)
3/27/95 soil	T-A1-M37	(MS/MSD)

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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: During the Health & Safety Inspection Report the following issues were noted:

- 1) Individuals are using other's PPE. Corrective Action-inform all personnel of this problem to ensure it does not continue.
- 2) An anchor cable on a telephone/electrical pole has come out of the ground. Corrective Action-contact the subcontractor that installed the pole and have them come out and repair the anchor.
- 3) OSHA training for several individuals are going to expire shortly. Corrective Action-schedule training for these individuals as soon as possible.
- 4) Several fire extinguisher's need recharge. Corrective Action-recharge fire extinguisher's off site.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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:

There was a noticeable amount of dust being emitted by the LTDD unit. The wind was blowing in such a way that the air monitoring stations were not exceeding any limits. However, the spare PM-10 was used to take readings in the parking lot. The reading fluctuated with readings as high as .883. The control operator was notified of the problem and asked to take the necessary measures to reduce the dust. Additional water was added to the soil to help control the problem. The dust continued to be a problem, therefore, the decision was made to shut down the LTDD unit and attempt to repair the problem along with the screen on the unit.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 184 DELIVERY ORDER NO. 01 DATE 3/28/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 27 °F MAX. 46 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) dressed up area where pool will be placed to dewater the excavation, 7) cleaned conex area and policed the site for obvious litter, 8) moved treated soil with analytical clearance over on top of Area A, 9) operated and treated soil through the LTTD unit, 10) performed maintenance on the LTTD unit, 11) used a transit to stake out location for the dewatering pool.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 216.1 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 22,324.4 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 216.1 tons and the cumulative billable total is 20,598.8 tons.

The LTTD unit operated at a rate of 15.8 tons per hour.

4.5 tons of lime were mixed with untreated soil.

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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: 1) The  
LTTD unit was shut down due to several problems (see FADL's)  
which resulted in delays progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
3/28/95 soil	T-A1-85	
3/28/95 soil	T-A1-M38	
3/28/95 soil	T-A1-85 DUP	
3/28/95 soil	T-A1-M38 DUP	
3/28/95 soil	FB-A1-85	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

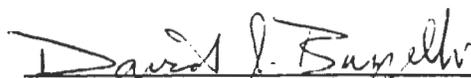
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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:**

There was a noticeable amount of dust being emitted by the LTTD unit. The wind was blowing in such a way that the air monitoring stations were not exceeding any limits. However, the spare PM-10 was used to take readings in the parking lot. The control operator was notified of the problem and asked to take the necessary measures to reduce the dust. Additional water was added to the soil to help control the problem. It was determined that the treated soil being recycled through the unit was causing the dust problem. There was not much of the this soil remaining to be treated so the problem should stop shortly.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 185 DELIVERY ORDER NO. 01 DATE 3/29/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 28 °F MAX. 59 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) dressed up area where pool will be placed to dewater the excavation, 7) moved treated soil with analytical clearance over on top of Area A, 8) operated and treated soil through the LTTD unit, 9) performed maintenance on the LTTD unit, 10) used a transit to stake out location for the dewatering pool.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 180.9 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 22,505.3 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 180.9 tons and the cumulative billable total is 20,779.7 tons.

The LTTD unit operated at a rate of 12.9 tons per hour.

tons of lime were mixed with untreated soil.

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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: 1) The LTTD unit was shut down due to several problems (see FADL's) which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

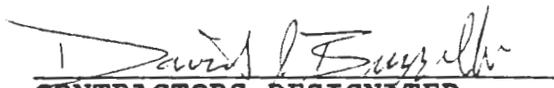
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 186 DELIVERY ORDER NO. 01 DATE 3/28/95  
WEATHER: OVERCAST RAINFALL: 0.15 INCHES TEMP: MIN. 37 °F MAX. 45 °F

30 P/S

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) dressed up area where pool will be placed to dewater the excavation, 7) moved treated soil with analytical clearance over on top of Area A, 8) performed maintenance on the LTTD unit, 9) used a transit to stake out location for the dewatering pool.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 172.5 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 22,677.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 172.5 tons and the cumulative billable total is 20,952.2 tons.

The LTTD unit operated at a rate of 11.5 tons per hour.

3 tons of lime were mixed with untreated soil.

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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: 1) The  
LTTD unit was shut down due to several problems (see FADL's)  
which resulted in delayed progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

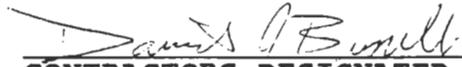
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 187 DELIVERY ORDER NO. 01 DATE 3/31/95  
WEATHER: OVERCAST RAINFALL: 0.01 INCHES TEMP: MIN. 33 °F MAX. 42 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) received Mod-U-Tank and began installation, 7) moved treated soil over to metals contaminated soil staging area, 8) performed maintenance on the LTTD unit, 9) sampled soil for QA/QC and delivered to lab for analysis, 10) fueled equipment.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 341.5 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 23,019.3 tons of soil have been treated of which 79 tons have been rejected and 341.5 tons have been recycled. The billable total for the day was 341.5 tons and the cumulative billable total is 21,293.7 tons.

The LTTD unit operated at a rate of 14.2 tons per hour.

3 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

3/30/95	soil	T-A1-86
3/31/95	soil	T-A1-M39
3/31/95	soil	EB-A1-86

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

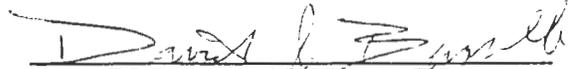
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 188 DELIVERY ORDER NO. 01 DATE 4/1/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 24 °F MAX. 41 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) mixed lime with the untreated soil, 5) operated and treated soil through the LTTD unit, 6) continued installation of Mod-U-Tank, 7) moved treated soil over to metals contaminated soil staging area, 8) performed maintenance on the LTTD unit, 9) sampled soil piles.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 165.7 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 23,185.0 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 165.7 tons and the cumulative billable total is 21,459.4 tons.

The LTTD unit operated at a rate of 16.6 tons per hour.

3 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which caused delays in  
progress. See FADL's and Daily Operation Log for details.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
4/1/95 soil	T-A1-87	
4/1/95 soil	T-A1-M40	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

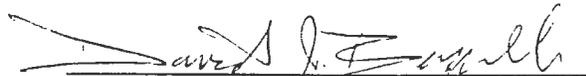
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
A general employee warning was issued in regard to the discovery of beverages being consumed within the exclusion zone. A memo was posted stating consequences/disciplinary actions that will be taken for further violations of the above incident. See FADL and MEMO for further details.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 189 DELIVERY ORDER NO. 01 DATE 4/2/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 24 °F MAX. 47 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) continued installation of Mod-U-Tank, 5) performed maintenance on the LTTD unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 23,185.0 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 21,459.4 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

3 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which caused delays in  
progress. No production was recorded for the day.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PROBATIONARY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

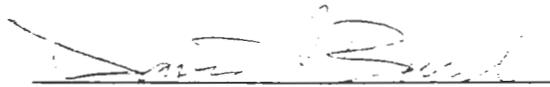
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 190 DELIVERY ORDER NO. 01 DATE 4/2/95  
WEATHER: OVERCAST RAINFALL: 0.17 INCHES TEMP: MIN. 27 °F MAX. 59 °F

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INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY BY 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 DURING THE PERIOD BY THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A CONCISE DESCRIPTION): 1) pumped out decontamination sump, boot wash and AP poly tank into waste water tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) continued installation of Mod-U-Tank, 5) performed maintenance on the LTTD unit, 6) mixed lime with untreated soil, 7) treated soil through the LTTD unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 205.7 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 23,390.7 tons of soil have been treated of which 79 tons have been rejected and 193 tons have been recycled. The billable cost for the day was 205.7 tons and the cumulative billable total is 21,665.1 tons.

The LTTD unit operated at a rate of 13.2 tons per hour.

3 tons of lime were mixed with untreated soil.

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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 ASSUMED IN DELAYED PROGRESS:  
Performed maintenance on the LTTD unit which caused delays in  
progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

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

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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 OF 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.
4/01/95 soil	4-21-97	
4/01/95 soil	4-21-97	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

QUANTITY	LOCATION	USE-CAT
NONE		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:  
LIQUID: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASE, 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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HAZARD RESPONSE - CHEMICAL COMPANY, CHEMICAL WASTE

THE CORPORATION  
(CONTRACTOR'S NAME)

DACT45-94-D0054  
(PROJECT NUMBER)

SENECA RIVER REGION, ASH LAUREL, KENTUCKY, KY  
(SITE NAME AND LOCATION)

DATE OF NO. 191 HAZARDOUS WASTE NO. 01 DATE 4/4/95  
CONTAINER: OVERCAST CONTAINER 1.16 INCHES DIA. LIN. 18 0F MAX. 48 0F

DESCRIPTION: THIS CONTAINER CONTAINS STRONG OXIDE FROM HAZARDOUS WASTE  
TYPICAL OF CONTAINERS OF THE ON-PLANT WASTE MANAGEMENT SYSTEM.  
FOR REMEDIATION. WITH COOPERATION FROM PROJECT MANAGER, WASTE TREATMENT AND  
REMOVAL UNIT, AS WELL AS THE PROJECT OFFICE AND THE AREA OFFICE.

WORK PERFORMED: 1) REMOVED CONTAINER FROM SITE AND TOOK TO WASTE TREATMENT  
UNIT. 2) CONTAINER WAS UNLOADED AND DISASSEMBLED. 3) PUMPED OUT  
CONTAMINATION FROM THE 1.16 INCH DIA. AND 18 INCH DIA. WASTE WATER  
TANK. 4) WASHED AND DECONTAMINATED, CLEANED BREAK TRAILER AND  
LOAD TRAILERS AND TRANSPORTATION TRAILER. 5) PERFORMED REAL  
TIME AIR MONITORING IN THE CONTAINER ZONE AND PERIMETER AIR  
MONITORING AT THE PLANT. 6) CONTINUED INSTALLATION OF  
WASTE TREATMENT UNIT. 7) PERFORMED MAINTENANCE ON THE WASTE UNIT. 8) MIXED  
WASTE AND UNREMOVED WASTE. 9) INSTALLED REAL TIME MONITORING  
SYSTEM. 10) INSTALLED WASTE PUMP AND PLACED INTO POSITIONING  
TRUCK. 11) DECONTAMINATED WASTE LEADER AND P-3  
TRUCK.

WASTE TREATMENT UNIT = 1.0 TONS PER HOUR

WASTE PUMP = 0.5 TONS PER HOUR

WASTE TREATMENT UNIT AND WASTE PUMP WERE OPERATED OF WHICH 0 TONS WERE  
REMOVED AND 0 TONS WERE RECYCLED. A CUMULATIVE TOTAL OF 13,740  
TONS WERE TREATED OF WHICH 79 TONS HAVE BEEN RECYCLED AND 13,661 TONS  
WERE RECYCLED. THE BILLABLE TOTAL FOR THIS PROJECT WAS 13,661 TONS. THE CUMULATIVE BILLABLE TOTAL IS  
13,661 TONS.

WASTE TREATMENT UNIT OPERATED AT A RATE OF 16.0 TONS PER HOUR.

WASTE PUMP WAS OPERATED WITH UNTREATED WASTE.

PROJECT MANAGER: [Name]

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE  
(INCLUDE A COMPLETE DESCRIPTION): NONE

3. COMPLETE AND DETACH 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:  
Performed maintenance on the LETD unit which caused slight delays  
in progress.



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 OF 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:

DATE	COLLECTED	TESTED	AMPLIFYING INFO.
4/04/95	soil	10-A1-85R	

10. LIST THE TOTAL VOLUME OF WASTEWATER TREATED: 0.0 GALLON(S)

11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED:

DATE	LOCATION	QTY
NONE		

12. LIST THE VOLUME WEIGHT OF WASTE(S) REMOVED FROM THE SITE:

DATE	QTY	WEIGHT
NONE	0.0	0.0

AMPLIFYING INFO: NONE



17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX A. 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 REPORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORP 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, AS THE AUTHORIZED REPRESENTATIVE, HAVE INSPECTED THE WORK DESCRIBED HEREIN AND AM BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND I AM CERTIFIED THAT ALL MATERIAL, EQUIPMENT, AND PERSONNEL ON THE ABOVE COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, AS CAN BE SEEN ABOVE.

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CONTRACTOR'S AUTHORIZED REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 192 DELIVERY ORDER NO. 01 DATE 4/5/95  
WEATHER: OVERCAST RAINFALL: 0.07 INCHES TEMP: MIN. 17 °F MAX. 28 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into wastewater tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) continued installation of Mod-U-Tank, 5) performed maintenance on the LTTD unit, 6) treated soil through the LTTD unit, 7) decontaminated the D-3 dozer.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 305.6 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,045.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 305.6 tons and the cumulative billable total is 22,320 tons.

The LTTD unit operated at a rate of 16.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) performed maintenance on the LTTD unit which caused slight delays in progress, 2) the heavy winds and additional weight of the precipitation made it very difficult to place the liner in the Mod-U-Tank.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
4/05/95 soil	T-A1-88	
4/05/95 soil	T-A1-M41	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 193 DELIVERY ORDER NO. 01 DATE 4/6/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 21 °F MAX. 38 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into wastewater tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed real time air monitoring in the exclusion zone and perimeter air monitoring at the three stations, 4) continued installation of Mod-U-Tank, 5) performed maintenance on the LTTD unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,045.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 22,320 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1)  
performed maintenance on the LTTD unit which caused delays in  
progress, no production was recorded.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
4/06/95 soil T-A1-89  
4/06/95 soil T-A1-M42

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

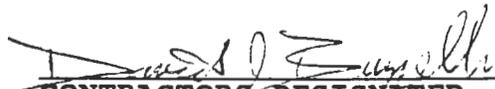
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 194 DELIVERY ORDER NO. 01 DATE 4/7/95  
WEATHER: CLOUDY RAINFALL: 0.0 INCHES TEMP: MIN. 23 °F MAX. 38 °F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into wastewater tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) decontaminated IT28 loader, D-3 and D-5 dozers, 4) de-water excavation into Mod-U-Tank, 5) performed air monitoring at the perimeter stations and real time monitoring in the exclusion zone, 5) performed maintenance on the LTTD unit.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,045.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 22,320 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1)  
performed maintenance on the LTTD unit which caused delays in  
progress, no production was recorded.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

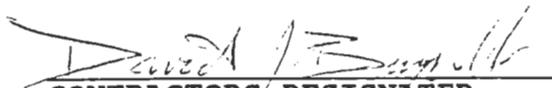
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 195 DELIVERY ORDER NO. 01 DATE 4/8/95  
WEATHER: CLOUDY RAINFALL: 0.07 INCHES TEMP: MIN. 23 °F MAX. 42 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into wastewater tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) de-water excavation into Mod-U-Tank, 4) scraped bottom of excavation down to semi-competent bedrock and backfilled treated soil which has passed analytical requirements, 5) pumped water from the Mod-U-Tank over to frac tanks, 6) treated water from frac tanks over to tanks adjacent to the air stripper/carbon unit, 7) performed maintenance on the LTTD unit.

Treated Water = 6000 gallons  
Staging Area = 0 yds.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,045.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 22,320 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1)  
performed maintenance on the LTTD unit which caused delays in  
progress, no production was recorded.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 6000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:

1) The Health & Safety Officer noticed electrical lines laying in the mud/water. Corrective action taken by raising the connection plugs, and placed particular section of line off of the mud/water area.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

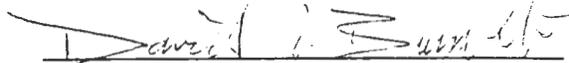
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 196 DELIVERY ORDER NO. 01 DATE 4/9/95  
WEATHER: CLOUDY RAINFALL: 0.48 INCHES TEMP: MIN. 27 °F MAX. 39 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into wastewater tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) continued to de-water excavation into Mod-U-Tank, 4) continued to backfill treated soil which has passed analytical requirements into Area A excavation (see "Additional Comments"), 5) continued treating water from frac tanks, 6) discharged treated water which passed analytical requirements into the adjacent field (see "Additional Comments"), 7) performed maintenance on the LTTD unit.

Treated Water = 34,000 gallons  
Staging Area = 0 yds.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,045.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 22,320 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1)  
performed maintenance on the LTTD unit which caused delays in  
progress, no production was recorded.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 34,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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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.

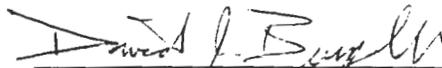
18. ADDITIONAL COMMENTS/REMARKS: The QA/QC officer was not present April 8th or April 9th, during which the following events were noted:

1) During backfill operation's on Saturday April 8th and Sunday April 9th, soil piles T-A1-86 and T-A1-89 A and B were accidentally released without receiving analytical clearance. Waiting on analytical results to see if any further actions will be required.

2) Backfill operation's were conducted prior to taking pictures of the Area A excavation bottom. Specifically, the vicinity of monitoring well 44 was not photographed, as requested. The de-watering/scraping/backfilling operation was a one time event which required 24-hr. operation. During this time, the individual who previously was responsible for taking the picture's had since been removed from the project. There had not been a replacement assigned to perform this duty and, as a result, the excavation bottom was not photographed.

3) Treated water (C-12-13) which had passed analytical requirements was discharged to the adjacent field. Recently, it was requested to discharge treated water an additional 600 ft. further out from the previous discharge point and due north of the decon pad. However, due to the one time event described above, it was necessary to discharged the water immediately without obtaining the additional hose required.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE







RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 197 DELIVERY ORDER NO. 01 DATE 4/10/95  
WEATHER: CLOUDY RAINFALL: 0.0 INCHES TEMP: MIN. 16 °F MAX. 40 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into wastewater tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) pumped out water from northeast end of excavation Area A over dam and into western end, 4) backfilled treated soil which has passed analytical requirements into Area A excavation, 5) continued treating water from frac tanks, 6) performed maintenance on the LTTD unit, 7) operated and treated soil through the LTTD unit, 8) transferred treated water from frac tanks A and B over to tanks C and D.

Treated Water = 12,000 gallons  
Staging Area = 0 yds.

A total of 211.3 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,256.9 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 22,531.3 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) performed maintenance on the LTTD unit which caused delays in progress.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
4/10/95 water C-12-14

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 12,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

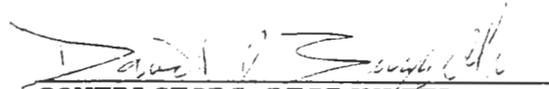
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: 1) It appears as though the Mod-U-Tank, which is holding approximately 400,000 gallons of water pumped from the excavation, might be leaking. However, the technical manager/site supervisor believes the weight of the tank on the saturated ground is causing groundwater (which is just below ground surface) to run off down the slope. A close eye will be kept on the Mod-U-Tank to ensure that it is not leaking.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 198 DELIVERY ORDER NO. 01 DATE 4/11/95  
WEATHER: CLEAR RAINFALL: 0.04 INCHES TEMP: MIN. 26 °F MAX. 60 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into wastewater tank, 2) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 3) performed air monitoring at the perimeters station and real time in the exclusion zone, 4) continued treating water from frac tanks, 5) sampled treated soil piles, 6) decontaminated the light plant and frac tank 3, 7) performed maintenance on the LTTD unit, 8) operated and treated soil through the LTTD unit,

Treated Water = 24,500 gallons  
Staging Area = 0 yds.

A total of 228.7 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,485.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 22,760 tons.

The LTTD unit operated at a rate of 10.9 tons per hour.

9.75 tons of lime were mixed with untreated soil.

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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: 1) performed maintenance on the LTTD unit which caused delays in progress.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 24,500 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 199 DELIVERY ORDER NO. 01 DATE 4/12/95  
WEATHER:OVERCAST RAINFALL: 1.04 INCHES TEMP: MIN. 46 °F MAX. 57 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) began demobilization of the site, 2) continued decontaminated frac tanks, 3) sample treated soil/water and delivered to lab for analysis, 4) performed perimeter readings at the stations and real time air monitoring around the work site.

Treated Water = 0 gallons  
Staging Area = 0 yds.

A total of 2 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The project has been temporarily shut down by the Corps of Engineers due to a lack in funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

4/12/95	soil	T-A1-90
4/12/95	soil	T-A1-M43
4/12/95	soil	T-A1-91
4/12/95	soil	T-A1-M44
4/12/95	water	C-12-15

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

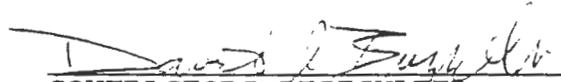
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 project has been temporarily shut down by the Corps of Engineers due to a lack in funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 200 DELIVERY ORDER NO. 01 DATE 4/13/95  
WEATHER: OVERCAST RAINFALL: .03 INCHES TEMP: MIN. 38 °F MAX. 48 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) continued decontaminated frac tanks, 3) demobilized the air monitoring equipment and prepared to send back.

Treated Water = 0 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The  
project has been temporarily shut down by the Corps of Engineers  
due to a lack in funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

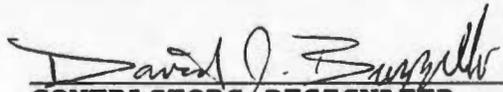
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS/DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 201 DELIVERY ORDER NO. 01 DATE 4/14/95  
WEATHER: OVERCAST RAINFALL: .19 INCHES TEMP: MIN. 37 °F MAX. 41 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) decontamination of frac tanks #3 and #4 completed, 3) air monitoring equipment returned to Response Rental, 4) decontamination of excavator complete.

Treated Water = 0 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The project has been temporarily shut down by the Corps of Engineers due to a lack in funding.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 202      DELIVERY ORDER NO. 01      DATE 4/15/95  
WEATHER: CLEAR      RAINFALL: .00 INCHES      TEMP: MIN. 31 °F MAX. 45 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) sludge removal tank #2, 3) pressure wash tank #4, 4) begin decontamination of IT 28 front loader, 5) water treatment, 6) staging of lime.

Treated Water = 4000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The project has been temporarily shut down by the Corps of Engineers due to a lack in funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

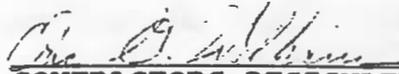
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice. Note that entire crew and support staff were off on 4/16/95, therefore no work order or QC report was filed for this date.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 203      DELIVERY ORDER NO. 01      DATE 4/16/95  
WEATHER: CLEAR      RAINFALL: .00 INCHES      TEMP: MIN. 33 °F MAX. 52 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): No work performed entire crew and support staff was off.

Treated Water = 0 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The project has been temporarily shut down by the Corps of Engineers due to a lack in funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice. Note that entire crew and support staff were off on 4/16/95, therefore no work order or QC report was filed for this date.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. <sup>204</sup>~~203~~ DELIVERY ORDER NO. 01 DATE 4/17/95  
WEATHER: CLEAR RAINFALL: .00 INCHES TEMP: MIN. 27 °F MAX. 57 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) pressure wash tank #4, 3) decontamination of IT 28 front loader complete, 4) water treatment, 5) staging of stockpile with dozer, 6) decon trailer cleaned.

Treated Water = 20,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The project has been temporarily shut down by the Corps of Engineers due to a lack in funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. <sup>205</sup> ~~204~~ DELIVERY ORDER NO. 01 DATE 4/18/95  
WEATHER: CLEAR RAINFALL: .00 INCHES TEMP: MIN. 29 °F MAX. 62 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) cleaning of tank #4 complete, begin pressure washing tank #2, 3) water treatment and discharge of tank A and tank B, 5) staging of stockpile with dozer, 6) break trailer cleaned.

Treated Water = 35,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The project has been temporarily shut down by the Corps of Engineers due to a lack in funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
4/18/95 Water C-12-16

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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 206 DELIVERY ORDER NO. 01 DATE 4/19/95  
WEATHER: CLEAR RAINFALL: .01 INCHES TEMP: MIN. 47 °F MAX. 68 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) Cat IT28 and Cat E120B excavator returned to Syracuse Supply, 3) continued cleaning and pressure washing of frac tank #2, 4) discharge of tank A and tank B complete, 5) continued water treatment, 6) one pressure washer and two light plants ready to be shipped off site, 7) continued staging of stockpile to clear excavation area.

Treated Water = 27,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The  
project has been temporarily shut down by the Corps of Engineers  
due to a lack in funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 27000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

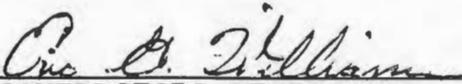
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 207      DELIVERY ORDER NO. 01      DATE 4/20/95  
WEATHER: CLEAR      RAINFALL: .00 INCHES      TEMP: MIN. 41 °F MAX. 54 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) two light plants and one pressure washer removed from site, 3) cleaning of frac tank #2, 4) staging of stockpile to clear excavation area, 4) water treatment.

Treated Water = 20,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The  
project has been temporarily shut down by the Corps of Engineers  
due to a lack in funding.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
4/20/95 WATER C-12-17

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 208      DELIVERY ORDER NO.     01          DATE 4/21/95  
WEATHER: CLEAR      RAINFALL: .11 INCHES      TEMP: MIN. 45 °F MAX. 63 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) one pressure washer removed from site, 3) cleaning of frac tank #1, 4) staging of stockpile to clear excavation area, 5) water treatment, 6) staging of ash to be backfilled.

Treated Water = 15,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The  
project has been temporarily shut down by the Corps of Engineers  
due to a lack in funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
4/21/95 WATER C-12-18

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 15,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

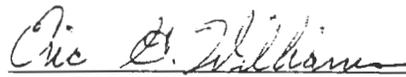
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 209 DELIVERY ORDER NO. 01 DATE 4/22/95  
WEATHER: CLEAR RAINFALL: 0.0 INCHES TEMP: MIN. 43 °F MAX. 49 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) staging of stockpile to clear excavation area, 3) water treatment, 4) staging of ash to be backfilled, 5) organize debris piles.

Treated Water = 15,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The project has been temporarily shut down by the Corps of Engineers due to a lack of funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 15,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.);  
See Cost Report

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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.

13. ADDITIONAL COMMENTS/REMARKS: The project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 210 DELIVERY ORDER NO. 01 DATE 4/23/95  
WEATHER: CLEAR RAINFALL: 0.0 INCHES TEMP: MIN. 37 °F MAX. 49 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) No work was performed. The entire crew and support staff had the day off.

Treated Water = 0 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

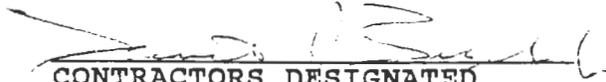
15. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 211      DELIVERY ORDER NO. 01      DATE 4/24/95  
WEATHER: CLEAR      RAINFALL: 0.0 INCHES      TEMP: MIN. 35 °F MAX. 48 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) scraped treated soil staging area's and placed on top of Area A, 3) discharged water from tanks 3 and C into the adjacent field approximately 600 feet northeast of the tanks (approximately 35,000 gallons), 4) returned remaining air monitoring equipment except for two (2) HNU PDL-101's and two (2) TMX 414 LEL-O2 air monitors, 5) staked out Area A excavation in area where stockpile of untreated soil previously existed.

Treated Water = 0 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The project has been temporarily shut down by the Corps of Engineers due to a lack of funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 15,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

The NYSDEC gave approval to discharge water from sample C-12-16. Results for this sample indicated exceedances for total xylene (6 ppb, permit = 5 ppb) and antimony (result = 17 ppb, permit = 10 ppb).

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 212 DELIVERY ORDER NO. 01 DATE 4/25/95  
WEATHER: CLEAR RAINFALL: 0.02 INCHES TEMP: MIN. 35 °F MAX. 62 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) scraped treated soil staging area's and placed on top of Area A, 3) discharged water from tank C into the adjacent field approximately 600 feet northeast of the tanks (approximately 5,000 gallons), 4) pumped water from pool to Tank 1 (surge tank), 5) treated water from Tank 1 into Tank 3 (approximately 15,000) and Tank C (approximately 5,000), 6) began demobilization of ex-Fertech trailer, 7) scraped Area B and staged on top of Area A for backfill, 8) picked out plastic pieces form waste feed with trackhoe and stage east of the exclusion zone conex, 9) used trackhoe to cut dike in Area A.

Treated Water = 20,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The  
project has been temporarily shut down by the Corps of Engineers  
due to a lack of funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 20,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

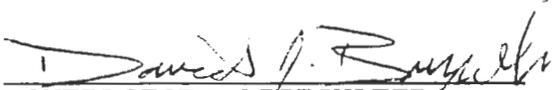
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

Peter Coutts gave approval to discharge water from sample C-12-17. Results for this sample indicated an exceedance for antimony (result = 13 ppb, permit = 10 ppb). Antimony is natural occurring in background, therefore, this result is a normal for the 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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 213      DELIVERY ORDER NO. 01      DATE 4/26/95  
WEATHER: CLEAR      RAINFALL: 0.0 INCHES      TEMP: MIN. 43 °F MAX. 59 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) discharged water from tank 4 into the adjacent field approximately 600 feet northeast of the tanks (approximately 20,000 gallons), 3) pumped water from pool to Tank 1 (surge tank), 4) treated water from Tank 1 into Tank C (approximately 15,000), 5) continued demobilization of ex-Fertech trailer, 6) set up 4 inch pump outside of Area A in anticipation of dewatering the excavation, 7) removed dike in Area A excavation.

Treated Water = 15,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The  
project has been temporarily shut down by the Corps of Engineers  
due to a lack of funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 15,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

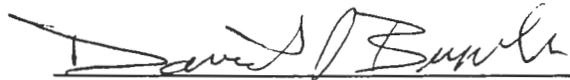
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

Peter Coutts, site supervisor, gave approval to discharge water from sample C-12-17. Results for this sample indicated an exceedance for antimony (result = 13 ppb, permit = 10 ppb). Peter indicated that the NYSDEC has given approval to discharge water with lab results high in antimony because it is naturally occurring in this areas groundwater.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 214      DELIVERY ORDER NO. 01      DATE 4/27/95  
WEATHER: CLEAR      RAINFALL: 0.0 INCHES      TEMP: MIN. 42 °F MAX. 75 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) set up 4 inch pump outside of Area A and began dewatering the excavation, 3) treated water from Tank 1 into Tank 4 (approximately 15,000 gallons), 4) sampled treated water from Tanks 3 and C (C-12-19) and delivered to lab for analysis, 5) scraped bottom of excavation in Area A with the dozer.

Treated Water = 15,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The project has been temporarily shut down by the Corps of Engineers due to a lack of funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
4/27/95 water C-12-19 (composite of Tanks 3 and C)

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 15,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 215      DELIVERY ORDER NO. 01      DATE 4/28/95  
WEATHER: CLOUDY      RAINFALL: 0.06 INCHES      TEMP: MIN. 44 °F MAX. 59 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) continued to dewater excavation in Area A with the 4 inch pump, 3) scraped bottom of excavation in Area A with the dozer, 4) backfilled and compacted treated soil in Area A excavation, 5) began discharging treated water from frac tanks A and B.

Treated Water = 0 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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: 1) The  
project has been temporarily shut down by the Corps of Engineers  
due to a lack of funding.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

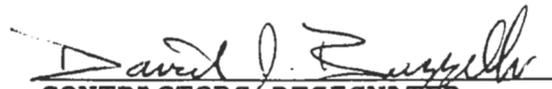
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 project has been temporarily shut down by the Corps of Engineers due to a lack of funding. Demobilization of the site has commenced and will continue until further notice.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 216      DELIVERY ORDER NO. 01      DATE 4/29/95  
WEATHER: CLOUDY      RAINFALL: 0.0 INCHES      TEMP: MIN. 38 °F MAX. 58 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) backfilled and compacted treated soil in Area A excavation, 2) installed breathing air bottle on the trackhoe in anticipation of excavation activities, 3) ran mechanics on the LTTD unit in preparation of start up, 4) continued discharging treated water from frac tanks A, 5) set up 2 inch pump outside of Mod-U-Tank and began pumping water into frac tank 1, 6) treated water from tank 1 into tank 4 (approximately 5,000 gallons)

Treated Water = 5,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 5,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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: Additional funding for this project was received on Thursday, April 27, 1995. Operations to resume the project have since started.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 217      DELIVERY ORDER NO.     01          DATE 4/30/95  
WEATHER: CLOUDY      RAINFALL: 0.0 INCHES      TEMP: MIN. 36 °F MAX. 53 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) No work was performed. Entire crew and support staff had the day off.

Treated Water = 0.0 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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: Additional funding for this project was received on Thursday, April 27, 1995. Operations to resume the project have since started.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 218      DELIVERY ORDER NO. 01      DATE 5/1/95  
WEATHER: CLOUDY      RAINFALL: 0.0 INCHES      TEMP: MIN. 40 °F MAX. 61 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) treated water from surge tank 1 into frac tank D (approximately 10,000 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) began excavating Area A, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed real time air monitoring in the exclusion zone.

Treated Water = 10,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 10,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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: Additional funding for this project was received on Thursday, April 27, 1995. Operations to resume the project have since started.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS/DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 219 DELIVERY ORDER NO. 01 DATE 5/1/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.0 INCHES TEMP: MIN. 37 °F MAX. 63 °F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) treated water from surge tank 1 into frac tank D (approximately 10,000 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) continued excavating Area A, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed real time air monitoring in the exclusion zone, 7) set up perimeter air monitoring stations with the proper equipment.

Treated Water = 10,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 10,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

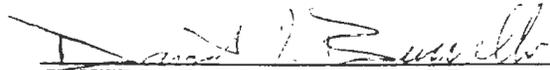
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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: Frank Moore, operator, injured his left leg while lifting a hose. He was brought to the hospital to have the injured leg checked out. As per the doctor's instructions - he was instructed to restricted walking for the next seven days.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 220 DELIVERY ORDER NO. 01 DATE 5/3/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.0 INCHES TEMP: MIN. 43 °F MAX. 64°F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) treated water from surge tank 1 into frac tank B (approximately 10,000 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) continued excavating Area A, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed real time air monitoring in the exclusion zone, 7) set up perimeter air monitoring stations with the proper equipment, 8) discharged treated water which passed analytical requirements into the adjacent field, 9) de-watered/sludged excavation in Area A into Mod-U-Tank using a sludge pump, 10) scraped bottom of excavation in Area A and backfilled with previously backfilled material.

Treated Water = 10,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 10,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

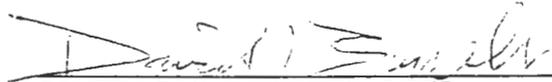
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: Received, from the NYSDEC, a modification in the water discharge criteria. This revision allows for direct discharge of treated water from the air stripper/carbon unit, into the adjacent field, at a reduced rate of 20 gpm. Also, the sampling frequency was changed to twice weekly for the first five weeks of continuous discharge. For details, see the memorandum provided by the NYSDEC.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 221 DELIVERY ORDER NO. 01 DATE 5/4/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.0 INCHES TEMP: MIN. 40°F MAX. 67°F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) treated water from surge tank 1 into the adjacent field (approximately 5,000 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) continued excavating Area A, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed real time air monitoring in the exclusion zone, 7) set up and performed perimeter air monitoring, 8) discharged treated water which passed analytical requirements into the adjacent field, 9) removed debris from the untreated soil, 10) scraped bottom of excavation in Area A and backfilled with previously backfilled material, 11) dressed up feed pad, 12) performed maintenance on the LTTD unit.

Treated Water = 5,000 gallons  
Staging Area = 0 yds.

A total of 0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,487.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,762 tons.

The LTTD unit operated at a rate of 0.0 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 5,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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: Received authorization from the NYSDEC to discharge treated water from sample C-12-19 which exceeded permit levels for total xylenes (result=6.0ppb, permit=5.0ppb) and antimony (result=14.0ppb, permit=10.0ppb).

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 222 DELIVERY ORDER NO. 01 DATE 5/5/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.0 INCHES TEMP: MIN. 48°F MAX. 65°F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) treated water from surge tank 1 into the adjacent field (approximately 10,000 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) continued excavating Area A, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed real time air monitoring in the exclusion zone, 7) performed perimeter air monitoring at three stations, 8) discharged treated water into the adjacent field, 9) removed debris from the untreated soil pile, 10) operated and treated soil through the LTTD unit.

Treated Water = 10,000 gallons

A total of 185.3 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,672.9 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 22,947.3 tons.

The LTTD unit operated at a rate of 16.8 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 10,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

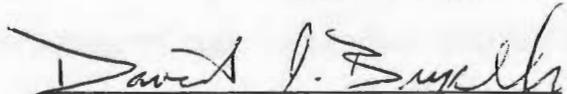
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 223      DELIVERY ORDER NO.     01          DATE 5/6/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 44<sup>0</sup>F MAX. 58<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) treated water from surge tank 1 through air stripper/carbon unit (approximately 10,000 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) continued excavating Area A, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed real time air monitoring in the exclusion zone, 7) performed perimeter air monitoring at three stations, 8) discharged treated water into the adjacent field, 9) moved excavated soil to contaminated soil staging area, 10) decontaminated baker frac tanks, 11) braced the electric pole located near air station #1 to a concrete pad, 12) operated and treated soil through the LTTD unit (see control room operator FADL's for details).

Treated Water = 10,000 gallons

A total of 169.5 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 24,842.4 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 23,116.8 tons.

The LTTD unit operated at a rate of 15.4 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 10,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 224 DELIVERY ORDER NO. 01 DATE 5/7/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 36°F MAX. 56°F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) treated water from surge tank 1 through air stripper/carbon unit (approximately 10,000 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) performed perimeter air monitoring at three stations, 4) discharged treated water into the adjacent field, 12) operated and treated soil through the LTTD unit (see control room operator FADL's for details).

Treated Water = 10,000 gallons

A total of 214.7 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 25,057.1 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 23,331.5 tons.

The LTTD unit operated at a rate of 17.9 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 10,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 225      DELIVERY ORDER NO. 01      DATE 5/3/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 32°F MAX. 55°F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) treated water from surge tank 1 through air stripper/carbon unit (approximately 30,000 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) continued excavating Area A, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed real time air monitoring in the exclusion zone, 7) performed perimeter air monitoring at three stations, 8) discharged treated water into the adjacent field, 9) moved excavated soil to contaminated soil staging area, 10) decontaminated baker frac tanks, 11) operated and treated soil through the LTTD unit (see control room operator FADL's for details).

Treated Water = 30,000 gallons

A total of 338.8 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 25,395.9 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 23,670.3 tons.

The LTTD unit operated at a rate of 16.1 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 30,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

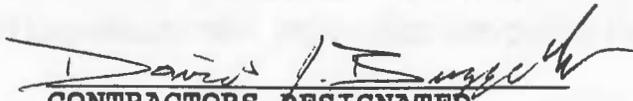
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 226 DELIVERY ORDER NO. 01 DATE 5/9/95  
WEATHER: CLOUDY RAINFALL: 0.03 INCHES TEMP: MIN. 38°F MAX. 66°F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) treated water from surge tank 1 through air stripper/carbon unit (approximately 26,500 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) continued excavating Area A, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed real time air monitoring in the exclusion zone, 7) performed perimeter air monitoring at three stations, 8) discharged treated water into the adjacent field, 9) moved excavated soil to contaminated soil staging area, 10) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 11) sampled treated soil and water, delivered to lab for analysis, 12) moved treated soil over to staging area.

Treated Water = 26,500 gallons

A total of 363.6 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 25,759.5 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 24,033.9 tons.

The LTTD unit operated at a rate of 17.3 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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:

Performed maintenance on the LTTD unit which resulted in minor  
delays in progress (see control room operator FADL for details).

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
5/9/95 soil T-A1-93  
5/9/95 soil T-A1-M46  
5/9/95 soil C-SB-108R  
5/9/95 water C-DD1-2

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 26,500  
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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

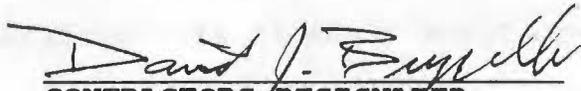
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 227      DELIVERY ORDER NO. 01      DATE 5/10/95  
WEATHER: CLOUDY      RAINFALL: 0.2 INCHES      TEMP: MIN. 51<sup>0</sup>F MAX. 68<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) treated water from surge tank 1 through air stripper/carbon unit (approximately 26,500 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) continued excavating Area A, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed real time air monitoring in the exclusion zone, 7) performed perimeter air monitoring at three stations, 8) discharged treated water into the adjacent field, 9) moved excavated soil to contaminated soil staging area, 10) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 11) sampled treated soil and delivered to lab for analysis, 12) moved treated soil over to staging area, 13) completed excavating Area A, de-watered, scraped bottom of excavation and backfilled with treated soil, 14) took photographs of the excavation floor prior to backfilling, 15) decontaminated and demobilized baker frac tanks.

A total of 299.2 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 26,058.7 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 24,333.1 tons.

Treated Water = 26,500 gallons  
The LTTD unit operated at a rate of 15.4 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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:

Performed maintenance on the LTTD unit which resulted in minor  
delays in progress (see control room operator FADL for details).  
Also, due to dust problems at air monitoring station #1 the plant  
was shut down to clean out a plugged line (see air monitoring and  
control room operator FADL'S for details).

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
5/10/95 soil	T-A1-94	
5/10/95 soil	T-A1-M47	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 26,500 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 228 DELIVERY ORDER NO. 01 DATE 5/11/95  
WEATHER: CLOUDY RAINFALL: 0.38 INCHES TEMP: MIN. 50°F MAX. 62°F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) treated water from surge tank 1 through air stripper/carbon unit (approximately 20,000 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) continued excavating Area A, 4) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 5) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 6) performed real time air monitoring in the exclusion zone, 7) performed perimeter air monitoring at three stations, 8) discharged treated water into the adjacent field, 9) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 10) sampled treated soil and water, delivered to lab for analysis, 11) decontaminated and demobilized baker frac tanks.

A total of 365.6 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 26,424.3 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 24,698.7 tons.

Treated Water = 20,000 gallons

The LTTD unit operated at a rate of 18.3 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which resulted in minor  
delays in progress (see control room operator FADL for details).

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
5/11/95 water C-DD1-3

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 20,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

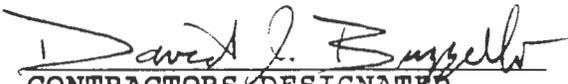
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 229      DELIVERY ORDER NO.     01          DATE 5/12/95  
WEATHER: CLOUDY      RAINFALL: 0.0 INCHES      TEMP: MIN. 52<sup>0</sup>F MAX. 64<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) treated water from surge tank 1 through air stripper/carbon unit (approximately 18,000 gallons), 2) pumped water from Mod-U-Tank into surge tank 1, 3) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 5) performed housekeeping in the support area, 6) performed real time air monitoring in the exclusion zone, 7) performed perimeter air monitoring at three stations, 8) discharged treated water into the adjacent field, 9) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 10) performed maintenance on the LTTD unit, 11) sampled treated soil and delivered to lab for analysis, 12) demobilized baker frac tanks.

A total of 232.6 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 26,656.9 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 24,931.3 tons.

Treated Water = 18,000 gallons  
The LTTD unit operated at a rate of 17.9 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which resulted in delays  
in progress (see control room operator FADL for details).

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
5/12/95 soil T-A1-95  
5/12/95 soil T-A1-M48

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 18,000 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 230 DELIVERY ORDER NO. 01 DATE 5/13/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 49<sup>0</sup>F MAX. 72<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) pumped out decontamination sump, boot wash and MT poly tank into waste water tank, 4) washed and dried clothes, cleaned break trailer and decon trailers and restocked decon trailer, 2) performed housekeeping in the support area, 3) performed real time air monitoring in the exclusion zone, 4) performed perimeter air monitoring at three stations, 5) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 6) sampled treated soil and delivered to lab for analysis.

A total of 400.3 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 27,057.2 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 25,331.6 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 18.2 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTLD unit which resulted in minor  
delays in progress (see control room operator FADL for details).

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
5/13/95 soil	T-A1-96	
5/13/95 soil	T-A1-M49	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 231 DELIVERY ORDER NO. 01 DATE 5/14/95  
WEATHER: CLOUDY RAINFALL: 0.05 INCHES TEMP: MIN. 51<sup>0</sup>F MAX. 59<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 3) sampled treated soil.

A total of 384.7 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 27,441.9 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 25,716.3 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 18.3 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which resulted in minor  
delays in progress (see control room operator FADL for details).

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
5/14/95 soil	T-A1-97	
5/14/95 soil	T-A1-M50	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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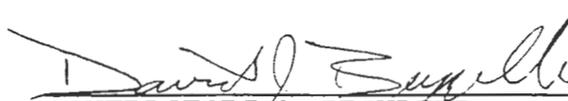
17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

1) The air monitoring station alarms were activated a few times during the day. However, it appeared as though the high dust levels were caused by road traffic and not the LTTD unit.

2) Analytical results from treated water sample C-DD1-2 indicated an exceedance for benzene ( result=1.1 ppb, permit level=0.7 ppb).

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 232      DELIVERY ORDER NO.     01          DATE 5/15/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 48<sup>0</sup>F MAX. 67<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 3) sampled treated soil and delivered to lab for analysis, 4) backfilled treated soil which passed analytical requirements, 5) performed housekeeping in the support zone and the water treatment area.

A total of 405.6 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 27,847.5 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 26,121.9 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 16.9 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

**13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:**

QUANTITY	LD.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 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:**

During the C&R Safety Inspection performed on 5/12/95 the following safety violations were noted:

- 1) Acetylene was stored near bottles of oxygen. Corrective Action: relocate acetylene in a safe place, away from the oxygen.
- 2) Improper decontamination procedures were being performed. Corrective Action: proper disposal of PPE and good housekeeping is to be maintained by all personnel.

**16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):**

See Cost Report

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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:**

1) The air monitoring station alarms were activated several times during the workday. The control room operator was notified of the situations and the proper measures were taken to reduce the dust emissions (see downloaded graphs depicting these results).

2) The thermal couple on the LTTD unit is not working properly, therefore, the temperature readings on the strip chart/production logs are inaccurate. A replacement thermal couple has been ordered and will be installed as soon as it is received. For the time being, estimates are being made for the temperature readings.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 233 DELIVERY ORDER NO. 01 DATE 5/16/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 44<sup>0</sup>F MAX. 74<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 3) sampled treated soil and delivered to lab for analysis, 4) backfilled treated soil which passed analytical requirements, 5) performed housekeeping in the support zone and the water treatment area, 6) performed maintenance on the LTTD unit, 7) decontaminated the excavator, 8) began decontamination of the Mod-U-Tank.

A total of 304.5 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 28,152 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 26,426.4 tons.

Treated Water = 0.0  
The LTTD unit operated at a rate of 17.2 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which resulted in delayed  
progress (see control room operator FADL's for details).

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
5/16/95 soil	T-A1-98	
5/16/95 soil	T-A1-M51	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 234 DELIVERY ORDER NO. 01 DATE 5/17/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 54<sup>0</sup>F MAX. 65<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 3) sampled treated soil and delivered to lab for analysis, 4) backfilled treated soil which passed analytical requirements, 5) performed housekeeping in the support zone, 6) performed maintenance on the LTTD unit (see control room operator FADL for details), 7) decontaminated and demobilized an excavator, 8) continued decontamination of the Mod-U-Tank.

A total of 236.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 28,388 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 26,662.4 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 16.9 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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:  
Performed scheduled maintenance on the LTTD unit which resulted  
in delayed progress (see control room operator FADL's for  
details).

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
5/17/95 soil	T-A1-99	
5/17/95 soil	T-A1-M52	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

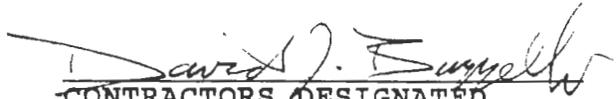
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 235 DELIVERY ORDER NO. 01 DATE 5/18/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 47<sup>0</sup>F MAX. 59<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 3) sampled treated soil and delivered to lab for analysis, 4) backfilled treated soil which passed analytical requirements, 5) performed housekeeping in the support zone and contamination reduction zone, 6) continued decontamination of the Mod-U-Tank.

A total of 451.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 28,839.0 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0 tons and the cumulative billable total is 27,113.4 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 18.8 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS OF 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.
5/18/95 soil	T-A1-100	
5/18/95 soil	T-A1-M53	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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:

Analytical results from treated water sample C-DD1-3 indicated an exceedance for aluminum (result=2200 ppb, permit level=2000 ppb) and iron (result=1600 ppb, permit level=800 ppb). See analytical results for details.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 236 DELIVERY ORDER NO. 01 DATE 5/19/95  
WEATHER: SUNNY RAINFALL: 0.06 INCHES TEMP: MIN. 47<sup>0</sup>F MAX. 67<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 3) sampled treated soil and delivered to lab for analysis, 4) performed housekeeping in the support zone, 5) continued decontamination of the Mod-U-Tank.

A total of 409.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 29,248.0 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 409.0 tons and the cumulative billable total is 27,522.4 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 17.3 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
5/19/95 soil	T-A1-101	
5/19/95 soil	T-A1-M54	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

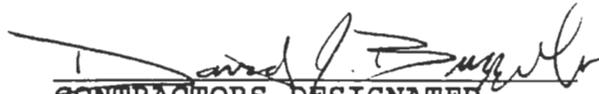
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 237 DELIVERY ORDER NO. 01 DATE 5/20/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 43<sup>0</sup>F MAX. 73<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 3) performed housekeeping in the support zone, 4) continued decontamination of the Mod-U-Tank, 5) staged treated soil piles.

A total of 363.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 29,611.0 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 363.0 tons and the cumulative billable total is 27,885.4 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 15.1 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

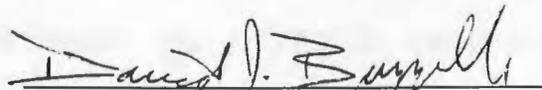
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 238 DELIVERY ORDER NO. 01 DATE 5/21/95  
WEATHER: SUNNY RAINFALL: 0.01 INCHES TEMP: MIN. 51<sup>0</sup>F MAX. 77<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 3) sampled treated soil, 4) continued decontamination of the Mod-U-Tank, 5) staged treated soil piles.

A total of 406.6 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 30,017.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 406.6 tons and the cumulative billable total is 28,292.0 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 16.9 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
5/21/95 soil	T-A1-102	
5/21/95 soil	T-A1-M55	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

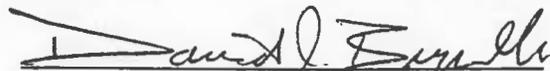
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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 alarms at the air monitoring stations periodically were activated, however, it was concluded that this was a result of the road traffic and not emissions from the LTTD unit.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 239      DELIVERY ORDER NO. 01      DATE 5/22/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 42<sup>0</sup>F MAX. 66<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) operated and treated soil through the LTTD unit (see control room operator FADL's for details), 3) sampled treated soil and delivered to lab for analysis, 4) continued demobilization of the Mod-U-Tank, 5) staged treated soil piles, 6) performed maintenance on the LTTD unit.

A total of 119.8 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 30,137.4 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 119.8 tons and the cumulative billable total is 28,411.8 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 13.3 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which resulted in delayed  
progress (see control room operator FADL for details).

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

5/22/95	soil	T-A1-103	MS/MSD
5/22/95	soil	T-A1-M56	MS/MSD
5/22/95	soil	T-A1-103	DUP
5/22/95	soil	T-A1-M56	DUP
5/22/95	soil	FB-A1-103	
5/22/95	soil	EB-A1-103	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

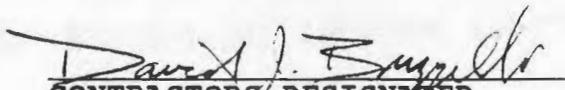
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 240 DELIVERY ORDER NO. 01 DATE 5/23/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 44<sup>0</sup>F MAX. 79<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered to lab for analysis, 3) continued demobilization of the Mod-U-Tank, 4) backfilled treated soil piles which passed analytical requirements, 5) performed maintenance on the LTTD unit.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 30,137.4 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 28,411.8 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 13.3 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTDD unit 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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.  
5/23/95 soil T-A1-100R

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

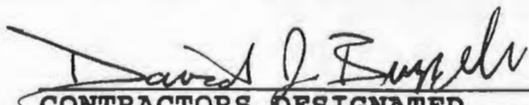
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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:**

Contacted Brian Baker and Kamal Gupta, NYSDEC, and informed them of the analytical results of water samples C-DD-2 and C-DD-3 which exceeded permit levels. Kamal Gupta informed IT Corporation that if more water is to be treated he needs to be contacted. Also, Kamal inquired if any modifications were being performed to the water treatment system to alleviate the problem. IT Corporation informed Kamal if more water is encountered it will be treated at reduced rate of 10-15 gpm and the influent and effluent filters will be replaced more frequently.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 241 DELIVERY ORDER NO. 01 DATE 5/24/95  
WEATHER: Partly Cloudy RAINFALL: 0 INCHES TEMP: MIN. 44°F MAX. 71°F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) backfilled treated soil piles which passed analytical requirements, 3) performed maintenance on the LTTD unit.

A total of 235.8 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 30,373.2 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 235.8 tons and the cumulative billable total is 28,647.6 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 19.1 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit 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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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 COLLECTED

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS  
AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Minicich*  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 242 DELIVERY ORDER NO. 01 DATE 5/25/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 41°F MAX. 65°F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered to lab for analysis, 3) backfilled treated soil piles which passed analytical requirements, 5) performed maintenance on the LTTD unit.

A total of 421.8 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 30,795 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 421.8 tons and the cumulative billable total is 29,069.4 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 17.6 tons per hour.  
0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

5/25/95	SOIL T-A1-M57	
5/25/95	SOIL T-A1-104	
5/25/95	SOIL T-A1-100R2	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

*Paul Miricic*

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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 243 DELIVERY ORDER NO. 01 DATE 5/26/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 50<sup>0</sup>F MAX. 72<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered to lab for analysis, 3) operated and treated soil through the LTTD unit.

A total of 406.5 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 31,201.5 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 406.5 tons and the cumulative billable total is 29,475.9 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 17.6 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
5/26/95 SOIL	T-A1-M58	
5/26/95 SOIL	T-A1-105	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

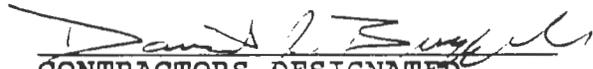
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 244 DELIVERY ORDER NO. 01 DATE 5/27/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 44<sup>0</sup>F MAX. 72<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered to lab for analysis, 3) operated and treated soil through the LTTD unit, 4) performed maintenance on the LTTD unit.

A total of 145.9 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 31,347.4 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 145.9 tons and the cumulative billable total is 29,621.8 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 14.6 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which resulted in delayed  
progress. See FADL's for details.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
5/27/95 SOIL	T-A1-M59	
5/27/95 SOIL	T-A1-106	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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:  
The fire extinguisher was missing from the D-5 dozer. Corrective Action: a fire extinguisher was obtained and placed inside of the D-5 dozer (see C&R Safety Inspection Report).

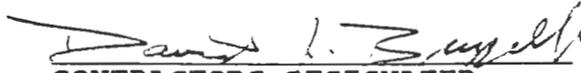
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 on site air monitor noticed excessive dust being emitted by the LTTD unit. The control room operator was notified of the problem and informed to shut the unit down. The unit was shut down and maintenance was performed in order to remediate the problem.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 245 DELIVERY ORDER NO. 01 DATE 5/28/95  
WEATHER: OVERCAST RAINFALL: 0.38 INCHES TEMP: MIN. 49°F MAX. 65°F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered to lab for analysis, 3) operated and treated soil through the LTTD unit, 4) performed maintenance on the LTTD unit.

A total of 132.9 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 31,480.3 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 132.9 tons and the cumulative billable total is 29,754.7 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 17.5 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which resulted in delayed  
progress. See FADL's for details.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 246 DELIVERY ORDER NO. 01 DATE 5/29/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 57<sup>0</sup>F MAX. 74<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil, 3) operated and treated soil through the LTTD unit, 4) performed maintenance on the LTTD unit, 5) performed housekeeping in the CRZ and support area's.

A total of 412.9 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 31,893.4 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 412.9 tons and the cumulative billable total is 30,167.6 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 17.2 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which resulted in delayed  
progress. See FADL's for details.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

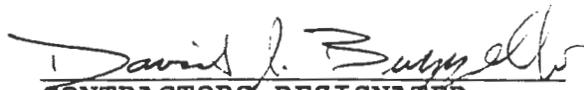
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 247 DELIVERY ORDER NO. 01 DATE 5/30/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 55<sup>0</sup>F MAX. 73<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered samples to lab, 3) operated and treated soil through the LTTD unit, 4) performed maintenance on the LTTD unit, 5) performed housekeeping in the CRZ and support area's, 6) performed QA/QC data validation.

A total of 391.2 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 32,284.4 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 391.2 tons and the cumulative billable total is 30,558.8 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 17.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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:

Performed maintenance on the LTTD unit which resulted in delayed  
progress. See FADL's for details.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

5/30/95	soil	T-A1-106
5/30/95	soil	T-A1-M59
5/30/95	soil	T-A1-107
5/30/95	soil	T-A1-M60

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

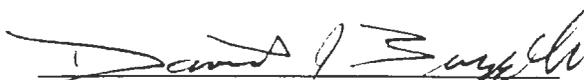
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 248 DELIVERY ORDER NO. 01 DATE 5/31/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 52<sup>0</sup>F MAX. 82<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered samples to lab, 3) operated and treated soil through the LTTD unit, 4) performed maintenance on the LTTD unit, 5) removed pieces of plastic liner from soil and staged for disposal, 6) performed QA/QC data validation, 7) backfilled treated soil piles with analytical clearance.

A total of 381.6 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 32,666 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 381.6 tons and the cumulative billable total is 30,940.4 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 16.5 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which resulted in delayed  
progress. See FADL's for details.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
5/31/95 soil	T-A1-108	
5/31/95 soil	T-A1-M61	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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:

1) Had difficulty down loading air monitoring RAM-1 unit. Later discovered that the baud rate was incorrectly set. The problem was corrected, however, the stored data had been erased in the process.

2) The strip chart on the LTTD unit has run out of paper. It will be a week or two before new paper will arrive.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 249 DELIVERY ORDER NO. 01 DATE 6/1/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 54<sup>0</sup>F MAX. 83<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered samples to lab, 3) operated and treated soil through the LTTD unit, 4) removed temporary fence located around the site, 5) gathered debris and staged material for disposal, 6) performed QA/QC data validation, 7) backfilled treated soil piles with analytical clearance.

A total of 430.1 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 33,096.1 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 430.1 tons and the cumulative billable total is 31,370.5 tons.

Treated Water = 0.0

The LTTD unit operated at a rate of 17.9 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
6/1/95 soil	T-A1-109	
6/1/95 soil	T-A1-M62	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

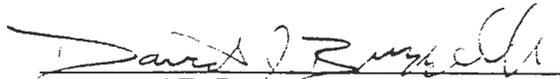
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS 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:

1) Had difficulty down loading air monitoring RAM-1 unit. Later discovered that the baud rate was incorrectly set. The problem was corrected, however, some of the stored data had been erased in the process.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS/DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 250 DELIVERY ORDER NO. 01 DATE 6/2/95  
WEATHER: OVERCAST RAINFALL: 0.71 INCHES TEMP: MIN. 64<sup>0</sup>F MAX. 81<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered samples to lab, 3) operated and treated soil through the LTTD unit, 4) gathered debris/plastic liner and staged material for disposal, 5) performed QA/QC data validation, 6) backfilled treated soil piles with analytical clearance, 7) performed maintenance on the LTTD unit, 8) treated contaminated water from frac tank #1, via a 600 gallon (surge) poly tank, through the air stripper/carbon unit and directly discharged into the adjacent field (approximately 600-700 ft. northeast), 8) staged treated soil piles.

A total of 155.9 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 33,252 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 155.9 tons and the cumulative billable total is 31,526.4 tons.

Treated Water = 500 gallons (treated at approximately 10 gpm, filters replaced once)

The LTTD unit operated at a rate of 17.3 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which caused delays in  
progress. Also, due to heavy rains at 1700 on 6/2/95, all  
operations were shut down until the 6/3/95 morning shift.

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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

6/2/95	soil	T-A1-110
6/2/95	soil	T-A1-M63

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: <sup>500</sup> ~~0.0~~ 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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.

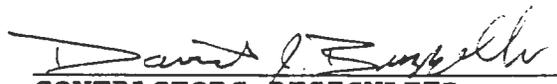
18. ADDITIONAL COMMENTS/REMARKS: 1) Had difficulty down loading air monitoring RAM-1 unit. Later discovered that the baud rate was incorrectly set. The problem was corrected, however, some of the stored data had been erased in the process.

2) Contacted Kamal Gupta, NYSDEC, to inform him that approximately 3,000 gallons of water will be treated and directly discharged into the adjacent field. Kamal inquired what measures, if any, would be taken to ensure that the permit levels would be exceeded. He was informed that the water will be treated at a reduced rate of approximately 10 gpm, as opposed to 20 gpm, and the influent and effluent filters will be replaced approximately every hour, as opposed to once every 4-6 hours.

3) Kamal Gupta, NYSDEC, requested information concerning the discharge of treated water which exceeded permit levels. Copies of memorandum's and/or daily QA/QC reports were facsimiled to Kamal indicating approval was received from the NYSDEC prior to discharging this treated water.

4) Bill Williams, day time grounds crew, exited the exclusion zone due to heat stress. He was monitored for appropriate recovery. Continued monitoring him during his re-entry into the exclusion zone.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 251 DELIVERY ORDER NO. 01 DATE 6/3/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.0 INCHES TEMP: MIN.61<sup>0</sup>F MAX.81<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil, 3) operated and treated soil through the LTTD unit, 4) performed QA/QC data validation, 5) backfilled treated soil piles with analytical clearance, 6) performed maintenance on the LTTD unit, 7) treated contaminated water from frac tank #1, via a 600 gallon (surge) poly tank, through the air stripper/carbon unit and directly discharged into the adjacent field (approximately 600-700 ft. northeast), 8) staged treated soil piles.

A total of 306.1 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 33,558.1 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 306.1 tons and the cumulative billable total is 31,832.5 tons.

Treated Water = 1,600 gallons (treated at approximately 10 gpm, filters replaced once)

The LTTD unit operated at a rate of 15.3 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTTD unit which caused delays in  
progress.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 1,600 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

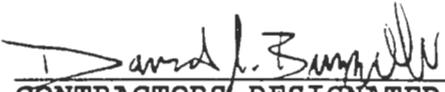
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: Due to heat stress on the site and around the LTTD unit an additional groundsman will be added to the thermal plant crew. This will allow for sooner breaks for the workers (see FADL's for details).

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS' DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 252      DELIVERY ORDER NO.     01          DATE 6/4/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN.51<sup>0</sup>F MAX.74<sup>0</sup>F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil, 3) operated and treated soil through the LTTD unit, 4) performed maintenance on the LTTD unit, 5) staged treated soil piles, 6) began demobilization and decontamination of the air stripper/carbon unit and the frac tank.

A total of 387.1 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 33,945.2 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 387.1 tons and the cumulative billable total is 32,219.6 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 16.1 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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:

Performed maintenance on the LTTD unit which caused delays in  
progress.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
6/4/95 soil	T-A1-111	
6/4/95 soil	T-A1-M64	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

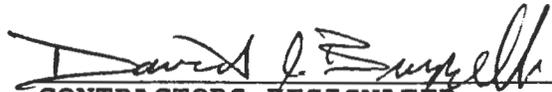
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: A water line was hit while demobilization of the refueling station. Bermed area with soil and contacted SEDA to inform them of the situation. SEDA came by the site to investigate the incident. See FADL for details.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 253      DELIVERY ORDER NO. 01      DATE 6/5/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN.48<sup>0</sup>F MAX.83<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered to lab for analysis, 3) operated and treated soil through the LTTD unit, 4) staged treated soil piles, 5) continued demobilization and decontamination of the air stripper/carbon unit and the frac tank.

A total of 404.4 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,349.6 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 404.4 tons and the cumulative billable total is 32,624 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 16.8 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
6/5/95 soil	T-A1-112	
6/5/95 soil	T-A1-M65	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

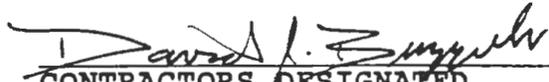
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: Kamal Gupta, NYSDEC, was contacted and informed that all excavated material has been treated through the LTTD unit. The staging area for the pre-treated soil and the haul road leading to it were cut one foot below grade. The material generated from these activities will be treated through the LTTD unit. See MEMORANDUM for details.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 254 DELIVERY ORDER NO. 01 DATE 6/6/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 57<sup>0</sup>F MAX. 83<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered to lab for analysis, 3) operated and treated soil through the LTTD unit, 4) staged treated soil piles, 5) continued demobilization and decontamination of the frac tank, 6) backfilled treated soil with analytical clearance.

A total of 384.3 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,733.9 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 384.3 tons and the cumulative billable total is 33,008.3 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 16.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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:  
Performed maintenance on the LTD unit which caused minor delays in progress. See control room operator FADL's for details.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
6/6/95 soil	T-A1-113	
6/6/95 soil	T-A1-M66	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL                      SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 255      DELIVERY ORDER NO.     01          DATE 6/7/95  
WEATHER: SUNNY      RAINFALL: 0.01 INCHES      TEMP: MIN. 62<sup>0</sup>F MAX. 89<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring at the three stations, 2) sampled treated soil and delivered to lab for analysis, 3) operated and treated soil through the LTTD unit, 4) staged treated soil piles, 5) continued demobilization and decontamination of the frac tank, 6) backfilled treated soil with analytical clearance.

A total of 131.9 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 131.9 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 17.5 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.

6/7/95	soil	T-A1-114
6/7/95	soil	T-A1-M67
6/7/95	soil	T-A1-115
6/7/95	soil	T-A1-M68

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE YDS/TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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: Received authorization from the NYSDOH to reduce air monitoring activities after all pre-treated soil is processed through the LTTD. All that will be required after all soil is treated will be to monitor for dust using a mobile RAM-1 unit. See letter addressed to the NYSDOH for details.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 256 DELIVERY ORDER NO. 01 DATE 6/8/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 46<sup>0</sup>F MAX. 66<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring, 2) demobilized air monitoring stations along with the scaffolding, 3) staged treated soil piles, 4) continued demobilization of the site, 5) backfilled treated soil with analytical clearance, 6) loaded trucks with non-hazardous debris for off-site disposal, 7) demobilized the decontamination trailer.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: 50.98 TONS\*  
\*Non-hazardous debris was hauled off-site on 4 trucks. See FADL for details.

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
50.98 TONS,		Non-hazardous debris,	BFI(Niagara Recycling),	via Buffalo Fuel

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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 257      DELIVERY ORDER NO.     01          DATE 6/9/95  
WEATHER: SUNNY      RAINFALL: 0.05 INCHES      TEMP: MIN. 41<sup>0</sup>F MAX. 75<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring, 2) continued removing staging liners for off-site disposal, 3) continued demobilization of the site, 4) backfilled treated soil with analytical clearance, 5) demobilized the decontamination trailer.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): Demobilization and decontamination of the LTTD unit was performed by Nations Bank.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 258 DELIVERY ORDER NO. 01 DATE 6/10/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.3 INCHES TEMP: MIN.57<sup>0</sup>F MAX.79<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring, 2) continued removing staging liners for off-site disposal, 3) continued demobilization of the site.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): Demobilization and decontamination of the LTTD unit was performed by Nations Bank.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

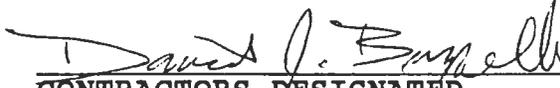
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 259 DELIVERY ORDER NO. 01 DATE 6/11/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.06 INCHES TEMP: MIN.60<sup>0</sup>F MAX.86<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring, 2) continued removing staging liners for off-site disposal, 3) continued demobilization of the site, 4) took inventory of the site for proper distribution.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): Demobilization and decontamination of the LTTD unit was performed by Nations Bank.

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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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

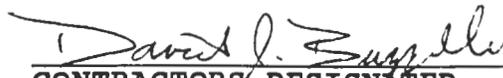
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 260 DELIVERY ORDER NO. 01 DATE 6/12/95  
WEATHER: PARTLY CLOUDY RAINFALL: 0.06 INCHES TEMP: MIN.60<sup>0</sup>F MAX.86<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring, 2) loaded trucks with non-hazardous debris for off-site disposal, 3) continued demobilization of the site, 4) consolidated scrape materials that belongs to SEDA.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): Demobilization and decontamination of the LTTD unit was performed by Nations Bank.

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 OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: 55.74 TONS\*  
\*Non-hazardous debris was hauled off-site on 3 trucks. See FADL for details.

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
55.74 TONS,		Non-hazardous debris,	BFI(Niagara Recycling),	via Buffalo Fuel

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.):  
See Cost Report

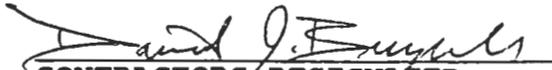
17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

1) Peter Coutts contacted Frank Ricatta, NYSDEC, to inquire about discharging decontamination water into the SEDA POTW. Frank Ricatta informed Peter Coutts that this is possible. Initially, Frank had mentioned sampling the water at the POTW, however Peter Coutts informed Frank that the water being discharged is representative of the water discharged at the beginning of the project (which was sampled). Frank agreed that the water may be discharged without sampling at the SEDA POTW.

2) Contacted Brian Burns, BFI, to inquire about drums used to de-sludge frac tanks (essentially the same sludge that existed in the pool/pool liner). Brian informed IT Corp. that if the drums are open top free of any lables and are reasonably crushed, they would be acceptable to go off-site with the non-hazardous debris.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 261      DELIVERY ORDER NO. 01      DATE 6/13/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 45°F MAX. 75°F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring, 2) continued demobilization of the site, 3) consolidated scrape materials that belong to SEDA, 4) backfilled treated soil which passed analytical requirements.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): Demobilization of the LTTD unit was performed by Nations Bank. Entire LTTD unit has been demobilized off-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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

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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:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 262      DELIVERY ORDER NO. 01      DATE 6/14/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 51<sup>0</sup>F MAX. 74<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring, 2) continued demobilization of the site, 3) consolidated scrape materials that belong to SEDA, 4) backfilled treated soil which passed analytical requirements, 5) hauled decontamination water to SEDA POTW manway and discharged, 6) utilized the D-5 dozer to place final grade on the site, 7) demobilized the break trailer, 8) electrical line from eight poles were disconnected and removed (Carroll and Keavney).

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
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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

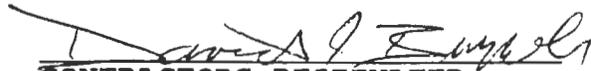
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 263      DELIVERY ORDER NO. 01      DATE 6/15/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 48<sup>0</sup>F MAX. 77<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) performed perimeter air monitoring, 2) continued demobilization of the site, 3) consolidated scrape materials that belong to SEDA, 4) backfilled treated soil which passed analytical requirements, 5) hauled decontamination water to SEDA POTW manway and discharged, 6) utilized the D-5 dozer to place final grade on the site, 7) demobilized the break trailer, baker frac tank and the air stripper/carbon unit, 8) decontaminated pieces of concrete that were too large for off-site disposal and buried them in Area B (see drawing for location of concrete).

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

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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:  
NONE

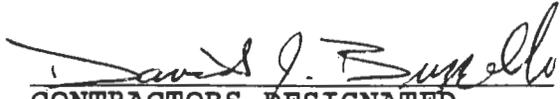
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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: Informed by IT Corporation supervisor and CORPS of Engineers site representative to decontaminate pieces of concrete that were too large for off-site disposal and bury in either Area A or Area B. The concrete was decontaminated and buried 200 ft. north of the northwest corner of the abandoned incinerator building and 90 ft. west of monitoring well PT-12. The decontaminated concrete was buried 2 ft. below the ground surface. See drawing for location of buried concrete.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 264 DELIVERY ORDER NO. 01 DATE 6/16/95  
WEATHER: SUNNY RAINFALL: 0.0 INCHES TEMP: MIN. 48<sup>0</sup>F MAX. 85<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) demobilized meteorological station, 2) continued demobilization of the site, 3) consolidated scrape materials that belong to SEDA, 4) utilized the D-5 dozer to place final grade on the site, 5) decontaminated pieces of concrete that were too large for off-site disposal and buried them in Area B, 6) decontaminated 966 front end loader, 7) staged material in respective piles, 8) propane line were disconnected and removed.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

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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:

On 6/16/95, a C&R Safety Inspection Report was performed and the following findings were noted:

- 1) dusty conditions were observed during backfill operations  
-Corrective Action: dust masks are recommended for use
- 2) filters on the D-5 dozer are clogged  
-Corrective Action: order and install clean filters

See C&R Safety Inspection for details.

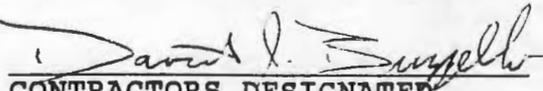
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):

See Cost Report

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: David Buzzelli, QA/QC Officer, received a splinter into his left knee. Medical attention was required to remove the splinter. See the "Employee Injury Report" for details.

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 265      DELIVERY ORDER NO. 01      DATE 6/17/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 54<sup>0</sup>F MAX. 82<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): 1) continued demobilization of the site, 2) consolidated all materials in their respective piles, 3) used D-5 dozer for final grade, 4) re-constructed barriers for monitoring wells, 5) staged electrical lines, 6) decontaminated oversized pieces of concrete, 7) spread broken bags of lime over Area A and B, 8) removed guy anchors and fill in holes from removed electric poles, 9) decontaminated 966 front end loader.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
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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

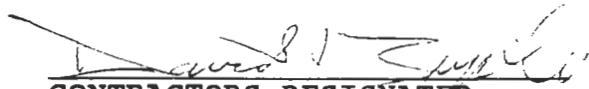
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 266      DELIVERY ORDER NO. 01      DATE 6/18/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 58<sup>0</sup>F MAX. 90<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): No work was performed.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
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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.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 267      DELIVERY ORDER NO. 01      DATE 6/19/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 69<sup>0</sup>F MAX. 104<sup>0</sup>F

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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): Demobilization of the site continued with the following tasks being performed: 1) staged remaining debris in respective piles, 2) removed bumper guards around monitoring well located just south of the LTTD unit, 3) placed final grade on the site using the D-5 dozer, 4) remaining lime was hauled off-site, 5) scrape pipe was cut and staged.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
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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

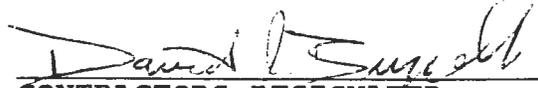
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
\_\_\_\_\_  
CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 268      DELIVERY ORDER NO. 01      DATE 6/20/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 68<sup>0</sup>F MAX. 89<sup>0</sup>F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): Demobilization of the site continued with the following tasks being performed: 1) placed construction debris in roll-off, 2) placed non-hazardous debris in trucks for off-site disposal, 3) placed final grade on the site using the D-5 dozer, 4) loaded truck used to haul items to IT Corporation offices/warehouses, 5) began demobilization of trailers, 6) decontaminated the track hoe, 7) took inventory of items being shipped to IT Corporation offices/warehouse (see itemized list).

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: 22.87 TONS\*

\*Non-hazardous debris was hauled off-site on 2 trucks. Tire were set aside and place on top. Ten tires total. See FADL for details.

AMPLIFYING INFO: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: 22.87 TONS\*

\*Non-hazardous debris was hauled off-site on 2 trucks. Tire were set aside and place on top. Approximately ten tires total. See FADL for details.

AMPLIFYING INFO: NONE

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13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
22.87 TONS,		Non-hazardous debris,	BFI(Niagara Recycling),	via Buffalo Fuel

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

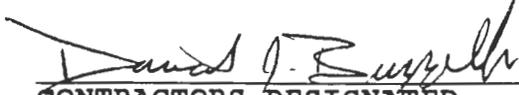
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

  
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CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 269      DELIVERY ORDER NO. 01      DATE 6/21/95  
WEATHER: SUNNY      RAINFALL: 0.0 INCHES      TEMP: MIN. 61°F MAX. 88°F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):** Demobilization of the site continued with the following tasks being performed: 1) decontaminated the D-5 dozer and the IT 18 front end loader, 2) pumped decontamination water into a poly tank via a submersible pump, then transported and discharged into the designated SEDA POTW sewer manway, 3) residual soil and liner from the decontamination procedures was placed in labeled drums on top of pallets, 4) remaining non-hazardous debris was placed in labeled drums on top of pallets, 5) loaded truck used to haul items to IT Corporation offices/warehouses, 6) began re-seeding the disturbed area's (Heritage Hydroseed), 7) took an inventory of mechanical fluids and placed on top of pallets adjacent to drums, 7) placed caution tape around the drums and containers of mechanical fluids.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

**RAPID RESPONSE QUALITY CONTROL DAILY REPORT**

IT CORPORATION  
(CONTRACTOR'S NAME)

DACW45-94-D0054  
(CONTRACT NUMBER)

SENECA ARMY DEPOT, ASH LANDFILL, ROMULUS, NY  
(SITE NAME AND LOCATION)

REPORT NO. 270 DELIVERY ORDER NO. 01 DATE 6/22/95  
WEATHER: OVERCAST RAINFALL: 0.0 INCHES TEMP: MIN. 61°F MAX. 88°F

**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 THE PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): Demobilization of the site continued with the following tasks being performed: 1) sampled drums containing decontamination soil/sludge/liner, 2) continued re-seeding the disturbed area's (Heritage Hydroseed), 3) completed packaging equipment, supplies, etc., 4) completed demobilization of the site.

A total of 0.0 tons of soil were treated of which 0 tons were rejected and 0 tons were recycled. A cumulative total of 34,865.8 tons of soil have been treated of which 79 tons have been rejected and 192 tons have been recycled. The billable total for the day was 0.0 tons and the cumulative billable total is 33,140.2 tons.

Treated Water = 0.0 gallons

The LTTD unit operated at a rate of 0.0 tons per hour.

0.0 tons of lime were mixed with untreated soil.

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

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-  
PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY  
WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN: NONE

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULT: NONE

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON  
ANY DEFICIENCIES OR RETESTING REQUIRED: NONE

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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 OF 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.
6/22/95 soil	DECON-S	
6/22/95 soil	DECON-SM	

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: 0.0 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: NONE BBL/GAL SOLIDS: NONE LBS./TONS

AMPLIFYING INFO: NONE

13. LIST THE FOLLOWING TRANSPORTATION AND/OR DISPOSAL INFORMATION:

QUANTITY	LD.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 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.

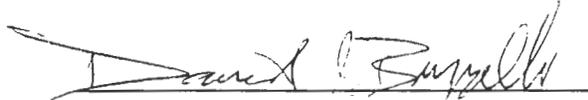
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:  
NONE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.):  
See Cost Report

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 MATERIAL, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.



CONTRACTORS DESIGNATED  
QUALITY CONTROL REPRESENTATIVE

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL