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**M8-13B & M8-14B Weekly Status Report**  
**OPS Period: 5/16/2022 – 5/22/2022****Marty Asbestos Buildings M8-14B****Work Authorized by OSC During this Period**

- Mobilize equipment and resources.
  - Received all equipment that was requested for the site.
    - 2 x excavators
    - 1 x skid steer
    - 1 x boom lift
    - 1 x 4000 gal water truck
    - 1 x shower trailer
    - 2 x generators
    - 1 x mobile office
    - 10 x steel plates
    - 3 x porta-johns
    - 1 x hand wash station
- Establish Command Post.
  - Command post has been set with power connected to the generator.
- Secure buildings and prevent unauthorized entry.
  - Have take control of the access to both St Kathrine and St Joseph building ensuring no asses is authorized unless approved by the RM or Forman on site.
- Establish Support, Contamination Reduction and Exclusion Zones.
  - Started seting up the exclusion zones, will finalize once all utilities have ben removed or turned off on all buildings
  - Utilize fencing covered with poly sheeting for exclusion zone.
    - Set in place fencing with poly for exclusion zone
  - Create decontamination area(s) for equipment and personnel.
    - Set up the decon stations ensuring all components are working prior to full operation
- Remove mercury switches and PCB ballasts from buildings.
  - Crew went through both building and removed all concerning Hazmat
  - There were no Murcury switches found in either building
  - Conducted check on all PCB Ballasts and removed all concerning ballasts from both buildings
- Cut pipes from shared wall between St. Katherine building and steam plant.
  - Cut and removed all piping from the wall of St Katherine and steam plant ensuring no pipes protruded into the wall
- Remove stairway on St Joseph building.
  - Removed the stairs and prepped them for removal off site
- Use engineer to develop final plans to separate St. Katherine building from steam plant.

- Conducted walk through with the engineer and finalized the tear down plans of the St Katherine building
- Include bracing for walls and first floor structure if possible and useful.
  - Based off the engineers observance of the steam plant it is fully supported by its own roof and beam structures. No need for bracing of the roof inside the steam room.
- Include plywood sheathing for steam plant roof
  - Plywood sheathing will be placed on the roof in the next week work period prior to tear down
- Develop contingency plans for potential damage to steam plant.
  - Have discussed emergency actions with the tribal contacts and have phone numbers ready at hand if there is an emergency. We have located and identified power, and water shut off locations for the steam plant.

NUMBER OF PERSONNEL AUTHORIZED									
1	RESPONSE	1	TRUCK	1		2			OTHER
	MANAGER		DRIVER		FOREMAN		OPERATORS		(SPECIFY)
4	CLEANUP	1			H&S				CHEMIST
	TECH		ACCOUNTANT		TECH.		LABORERS		

EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED							
ITEM	QTY	USED	NOT USED / OR DOWN	ITEM	QTY	USED	NOT USED / OR DOWN
ER 4X4 PICK UP	3	3		SHOWER TRAILER	1	1	
SKID STEER	1	1		OFFICE TRAILER	1	1	
EXCAVATOR	2	2		80' BOOM LIFT	1	1	
GENERATOR	2	2		PORTA-JOHN	3	3	
4000-GAL WATER TRUCK	1	1		HAND WASH STATION	1	1	

**Amendments (Time):**

### Marty Abandoned Waste M8-13B

#### Work Authorized by OSC During this Period

- Mobilize equipment and resources.
  - Received all equipment that was requested for the site.
    - 1 x excavator
    - 1 x off road haul truck
    - 1 x D8 dozer
    - 1 x D6 dozer
    - 1 x 4000 gal water truck
    - 1 x shower trailer
    - 1 x generators
    - 3 x porta-johns
    - 1 x hand wash station
- Secure location and create temporary dump spot.
  - Crew has created a tempory fence utilizing old tires on site and has pushed all trash into Northeast corner of the site to allow for a tempory dump site away from the work on site
- Crush debris and waste.
  - Crew has established a crush site next to the trah pile to ensue all trash will be crushed prior to back fill operations
- Remove and stage chemical hazards if discovered.
  - Crew has pulled out any concerning hazmat from the trash pile and segregated it away from the trash plies on the North east corner
- Segregate refrigerators and tires.
  - Crew has segregate refrirerators to the southeast corner of site
  - Crew are utilizing the old tires for a tempot fence line on the east side of the site.
- Begin excavation of pit and stage clean fill material.
  - Crew has started excavation of the pit separating the clean fill material to the south side of the site
- Maintain dust control.
  - Crew is utilizing the water truck on site for dust control

• NUMBER OF PERSONNEL AUTHORIZED							
1	RESPONSE MANAGER	1	TRUCK DRIVER	1	FOREMAN	3	OTHER (SPECIFY)
1	CLEANUP TECH	1	ACCOUNTANT		H&S TECH.		CHEMIST
						LABORERS	

#### EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED

ITEM	QTY	USED	NOT USED / OR DOWN	ITEM	QTY	USED	NOT USED / OR DOWN
ER 4X4 PICK UP	3	3		SHOWER TRAILER	1	1	
EXCAVATOR	1	1		OFF ROAD HAUL TRUCK	1	1	
D8 DOZER	1	1		GENERATOR	1	1	
D6 DOZER	1	1		PORTA-JOHN	3	3	
4000-GAL WATER TRUCK	1	1		HAND WASH STATION	1	1	

**Amendments (Time):**

**Added 1 Equipment operator for this week during the intinal clearing of the site**

**Approvals:**

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**EPA On Scene Coordinator**

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**ER Response Manager**