

Annual Report 2002-2003

Non-Compliance Details

Report ID: 19

Type: Notice

Resource: Noise and Vibration

Observed: 9/25/2002 10:40:00 AM

Station: 2612+00

Submitted: 9/25/2002 2:44:09 PM

Easting: 258457

Reported by: Demuth

Northing: 4379010

Location: Lake

Elevation: 4497

Measure(s): C-10(b)

Comment: Second Vac trailer measured at 103 dB(A) max at 50 feet. Violation of TP 8.3 Append E Table E.1 max of 85 dB(A) at 50 feet. Todd with Aztech notified and equip modification to be made.-----Follow-up (09-25-2002 by madcon):09-25-02: 14:30. Re-inspected Second Vac trailer which has now been modified (with longer hose). Equipment measures less than 85 dB(A) at 50 feet and is in compliance with TP 8.3 Append E Table E.1. Justin Bruce of Granite notified at 14:45 of compliance.

Report ID: 81

Type: Notice

Resource: Cultural Resource

Observed: 10/29/2002 10:30:00 AM

Station: 2569+00

Submitted: 10/31/2002 3:10:24 PM

Easting: 257176

Reported by: Demuth

Northing: 4378727

Location: Keystone

Elevation: 4550

Measure(s): C-40

Comment: Discovery of potentially significant CR - work stopped by EMC - FHWA & City notified.-----Follow-up (10-30-2002 by madcon):10-30-02, 10:30a: EMC recd verbal approval from the SHPO to re-start work. See letter dated October 30, 2002 from Alice Baldrice, SHPO.

Report ID: 128

Type: Notice

Resource: Cultural Resource

Observed: 12/11/2002 9:10:00 AM

Station: 2568+00

Submitted: 12/12/2002 11:24:15 AM

Easting: 257135

Reported by: Demuth

Northing: 4378816

Location: Keystone

Elevation: 4469

Measure(s): C-40

Comment: EDA were completed by Nevada Bell for Keystone line pole installation. EMC was not notified of EDA and therefore monitoring for CR was not possible. GCCo is notified that all EDAs require CR monitoring. EDA was contained entirely within fill material under existing sidewalk.-----
Follow-up (12-12-2002 by olbert):Nevada Bell began work on short notice to GCCo. Nevada Bell was advised to give GCCo adequate advance notice so that EMC can be given adequate notice to schedule CR monitoring.

Report ID: 165

Type: Notice

Resource: Cultural Resource

Observed: 1/28/2003 7:30:00 AM

Station: 2556+00

Submitted: 2/3/2003 3:10:20 PM

Easting: 256799

Reported by: Demuth

Northing: 4378660

Location: Yard

Elevation: 4560

Measure(s): C-40

Comment: Discovery of potentially significant CR - work was already stopped pending CR recordation. EMC notified FHWA, SHPO, and City.-----
Follow-up (02-03-2003 by madcon):01-30-03, 6:00p: EMC recd email approval form the SHPO to re-start work. See Letter dated January 30, 2003 form Alice Baldrice, SHPO.-----
Follow-up (02-03-2003 by madcon):Work to expose entire site continues. Release of property to Granite is pending final mitigation per SHPO's letter of 01-30-03.-----
Follow-up (02-05-2003 by madcon):02-05-03, 7:00 a.m. Granite may begin earth disturbing activities (EDA) at the location of Discovery #3 as the proposed field treatment has been completed to WCRM's and the EMC's satisfaction. Please be advised that with all EDA please have a EMC monitor present when you begin any EDA.

Report ID: 198

Type: Notice

Resource: Cultural Resource

Observed: 2/12/2003 3:23:00 PM

Station: 2572+00

Submitted: 2/12/2003 3:26:03 PM

Easting: 257266

Reported by: Demuth

Northing: 4378744

Location: Utility

Elevation: 4527

Measure(s): C-40

Comment: SPPCo is digging (EDA) in Vine without a monitor. Work will be stopped until a monitor is present. Jim Leehan 834-4274 didn't know of the work. Granite did know of the work.-----Follow-up (02-12-2003 by rpete):3:15 pm Robert Peterson received call from Ed Stoner: Sierra Pacific crew digging on Vine w/o monitor. Arrived at 3:25 pm as they were plating up the hole. They are potholing for size and depth of line to be protected. Foreman said they had notified Granite this morning. Told them that monitors are needed for any ground disturbance and gave them business card.

Report ID: 241

Type: Notice

Resource: Cultural Resource

Observed: 2/28/2003 2:00:00 PM

Station: 2617+00

Submitted: 2/28/2003 5:15:15 PM

Easting: 258676

Reported by: Demuth

Northing: 4379068

Location: Freight House

Elevation: 4484

Measure(s): C-40

Comment: Discovery #07 was disturbed after recordation and prior to treatment being completed by WCRM (See PA Section B6). Discovery was known by Granite management and was indicated as off limits. Apparently a track-hoe redistributed spoils and filled in the existing trench profiles. WCRM has determined that data recovery potential of site has been compromised due to mechanical compaction of soils. Revised treatment to offset compromised value to be completed over weekend. Equipment operator to be counseled. Action plan to be prepared by Granite and submitted to EMC to include a new process of locating discoveries, stopping work, erecting fencing and clearance by EMC prior to fencing removal.-----

Follow-up (03-03-2003 by madcon):Granite and MADCON met on Friday 28 to discuss problem and potential solutions. Granite has decided that Archeo warning tape (black and yellow strip) is not distinct enough and will be replaced. Upon discovery EMC monitor will direct Granite in the placement of T-posts and new tape to secure site until EMC releases site to Granite via QA field rep. WCRM completed treatment over the weekend and besides creating additional work this disturbance has had no lasting effect.

Continued follow-up on process and procedures will continue. At tomorrows 6:00 a.m. Mass Safety meeting, the importance of archeo will be discussed and improved process between EMC Monitors and craft hands will be discussed.

Report ID: 336

Type: Notice

Resource: Cultural Resource

Observed: 3/21/2003 9:39:00 AM

Station: 2593+00

Submitted: 3/21/2003 9:42:17 AM

Easting: 257908

Reported by: Ringhoff

Northing: 4378899

Location: Arlington

Elevation: 4472

Measure(s): C-40

Comment: Contractor commenced waterline pothole on Arlington and Commercial without a cultural monitor present, but stopped and alerted a monitor when artifacts were discovered.

Report ID: 484

Type: Notice

Resource: Cultural Resource

Observed: 4/29/2003 8:08:00 PM

Station: 2583+00

Submitted: 5/3/2003 10:17:33 AM

Easting: 257625

Reported by: Peterson

Northing: 4378823

Location: Yard

Elevation: 4450

Measure(s): C-40

Comment: Scraping of the Shoofly ROW was well underway and the Discovery 16 features had been scraped away when monitors were notified. We did have SHPO clearance to work but no monitors were notified of the digging.

Report ID: 485

Type: Notice

Resource: Cultural Resource

Observed: 4/29/2003 8:20:00 AM

Station: 2559+00

Submitted: 5/3/2003 10:18:06 AM

Easting: 256807

Reported by: Peterson

Northing: 4378650

Location: Yard

Elevation: 4450

Measure(s): C-40

Comment: Granite digging mud pits for Conden Johnson drill rig. One already completed when monitors found out about digging. Digging stopped by Granite. RP arrived and monitored second and found two metate fragments in the fill. Nothing noted in the backdirt of the first.
