

Annual Report 2004-2005

Non-Compliance Details

Report ID: 3952

Type: Notice

Resource: Cultural Resource

Observed: 11/24/2004 1:32:00 PM

Station: 2585+00

Submitted: 11/24/2004 1:46:10 PM

Easting: 257581

Reported by: Sigler

Northing: 4378836

Location: Ralston

Elevation: 4500

Measure(s): C-40

Comment: On 11/23/04 at 3 pm, Chad Hoppe called me and said he needed a monitor for a ramp being excavated on the south side of the main trench corridor between Washington and Ralston. He had already started excavation, and did not call a monitor beforehand as specifically requested by Mark Demuth. Since it would have been nearly 3:30 by the time I could get there, I did not go until first thing the following morning. What had already been excavated was a 34.5 m east-west x 5.5 m north-south portion of the ramp that was entirely in a previously unexcavated area, adjacent to the south side of the already-excavated corridor. Contractor should be aware that the monitor needs to be contacted PRIOR to the beginning of any earth-disturbing activities, so that the monitor has a chance to arrive and actually monitor the activity.-----Follow-up (11-24-2004 by MADCON):On Tuesday 11/23/2004 at 11:30 am, Tony H during dispatched requested a monitor for the following morning (Wednesday) for the above described EDA. Unfortunately work began Tuesday afternoon without a monitor. Foreman Hoppe does understand the necessity of a monitor and though he would call one if anything was found. This matter was discussed with Ron D., Tony Hi., and Chad Hoppe.-----Follow-up (02-14-2005 by MADCON):See also Granite's Non-Conformance Report - NCR - No. 3

Report ID: 3991

Type: Notice

Resource: Cultural Resource

Observed: 12/9/2004 7:35:00 PM

Station: 2611+00

Submitted: 12/9/2004 7:40:08 PM

Easting: 258418

Reported by: Sigler

Northing: 4379018

Location: Amtrak Depot

Elevation: 4500

Measure(s): C-40

Comment: Yesterday, Granite foreman Rick Bowles began to demo the concrete floor in the western end of the Amtrak/SPRR Depot without an archaeological monitor present even though it was known beforehand that a monitor was required. They excavated a 1 m east-west by 2.1 m north-south portion of the floor down to a depth of 73 cm, exposing a brick wall/foundation segment from an earlier building. The archaeological monitor was not called until this morning.-----Follow-up (02-14-2005 by MADCON):See also Granite's Non-Conformance Report - NCR - No. 7

Report ID: 4341

Type: Notice

Resource: Surface Water

Observed: 5/5/2005 1:10:00 PM

Station: 2572+00

Submitted: 5/5/2005 1:45:41 PM

Easting: 257260

Reported by: Demuth

Northing: 4378778

Location: Vine

Elevation: 4500

Measure(s): C-3

Comment: Granite's work was stopped when EMC noted stormdrain leakage from manhole riser was being pumped back into stormdrain. Any water, regardless of source which is ponded in dirt may not be discharged to the stormdrain system per Granite's SWPPP and NDEP NPDES Permit. Granite's supervision was notified and corrective actions were taken. Manholes were pulled downstream to determine if a plum had been discharged. None was noted and photos were taken. Granite is to prepare incident report to be submitted to EMC.-----Follow-up (05-09-2005 by dlprairie):Labor crew digging out storm drain ditch in trench encountered groundwater. A pump was installed and the crew started pumping into one of the siphon manholes (see photos). Crew was informed that this activity constituted an illegal discharge to the storm drain system which leads directly to the Truckee River. Pumping activities were curtailed. Any future removal of water from the trench must be treated prior to disposal into the sanitary sewer rather than the storm drain system. This discharge was recognized early and the volume disposed of is considered to be de minimus. D. LaPrairie 5/6/05
