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SUMMARY REPORT FOR CONSTRUCTION SUPPORT DISCARDED MILITARY MUNITIONS
VISUAL SURVEY OPERATIONS NWS EARLE NJ
10/1/2006
TETRA TECH

**SUMMARY REPORT
for
CONSTRUCTION SUPPORT
DISCARDED MILITARY MUNITIONS
VISUAL SURVEY OPERATIONS**

**NAVAL WEAPONS STATION EARLE
Leonardo, New Jersey**



**Naval Facilities Engineering Command
Mid-Atlantic**

**Contract No. N62472-03-D-0057
Contract Task Order 054**

October 2006

**SUMMARY REPORT
for
CONSTRUCTION SUPPORT
DISCARDED MILITARY MUNITIONS
VISUAL SURVEY OPERATIONS**

**NAVAL WEAPONS STATION EARLE
LEONARDO, NEW JERSEY**

**COMPREHENSIVE LONG-TERM
ENVIRONMENTAL ACTION NAVY (CLEAN) CONTRACT**

Submitted to:

**Naval Facilities Engineering Command Mid-Atlantic
9472 Maryland Avenue
Norfolk, Virginia 23511-3095**

Submitted by:

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**CONTRACT NO. N62472-03-D-0057
CONTRACT TASK ORDER NO. 054**

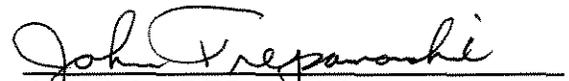
October 2006

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ACRONYMS

| | |
|-------|---|
| BIP | Blow-in-Place |
| CAR | Corrective Action Request |
| C/D | hazard class/division |
| CLEAN | Comprehensive Long-Term Environmental Action Navy |
| CNO | Chief of Naval Operations |
| CQCP | Contractor Quality Control Plan |
| CWM | Chemical Warfare Material |
| cy | cubic yards |
| DDESB | Department of Defense Explosive Safety Board |
| DID | Data Item Description |
| DMM | discarded military munitions |
| DN | Deficiency Notice |
| EMM | earth moving machinery |
| EOD | Explosive Ordnance Disposal |
| ESQD | Explosive Safety Quantity Distance |
| ESS | Explosive Safety Submission |
| HASP | Site-Specific Health and Safety Plan |
| HE | high explosive |
| HTRW | Hazardous, Toxic or Radiological Waste |
| ITR | independent technical review |
| MC | munitions constituents |
| MD | munitions debris |
| MEC | munitions and explosives of concern |
| Mm | millimeter |
| MPPEH | material potentially presenting an explosive hazard |
| NCR | Non-Conformance Report |
| NJDEP | New Jersey Department of Environmental Protection |
| NW | net explosive weight |
| NOSSA | Naval Ordnance Safety and Security Activity |
| NWS | Naval Weapons Station |
| PESM | Project Environmental Safety Manager |
| PM | Project Manager |
| POC | Point of Contact |
| QC | Quality Control |
| SOP | Standard Operating Procedure |

ACRONYMS (Continued)

| | |
|------------|--|
| SS | Shift Supervisor |
| SSWP | Site-Specific Work Plan |
| SUXOS | Senior UXO Supervisor |
| TBD | to be determined |
| TtNUS | Tetra Tech NUS, Inc. |
| USACE | United States Army Corps of Engineers |
| UXO | unexploded ordnance |
| UXO ESS/QC | UXO Environmental Safety Specialist/Quality Control Specialist |
| WMI | Weeks Marine Incorporated |

1.0 INTRODUCTION

This Summary Report was prepared by Tetra Tech NUS, Incorporated (TtNUS) under Comprehensive Long-Term Environmental Action Navy (CLEAN) Contract Number N62472-03-D-0057, Contract Task Order (CTO) 054. The report summarizes the discarded military munitions (DMM) survey construction support services provided by Ttnus between December 2005 and August 2006 conducted at the Naval Weapons Station (NWS) Earle located in Leonardo, New Jersey. The survey operations were conducted in support of an ongoing military construction (MILCON) project to replace existing pier 3 at NWS Earle. All project activities were conducted in accordance with the approved Explosive Safety Submission (ESS) (TtNUS, 2006), approved Work Plan (TtNUS, 2006a), and the approved Materials Handling Plan (MHP) (TtNUS, 2006b). Approximately 18,100 cubic yards (cy) of debris were certified DMM-free in accordance with the Explosive Safety Submission (ESS), following survey and removal of 28 EMM items.

1.1 PROJECT BACKGROUND

In July 2005, Weeks Marine Incorporated (WMI), a prime contractor for the Navy, began demolition and dredging in preparation for the replacement of Pier 3 at NWS Earle. WMI contracted with a private landowner in Virginia for upland disposal of the dredge materials not suitable for ocean disposal. The upland disposal of these dredge materials was approved by appropriate state of Virginia environmental agencies. WMI used four scows for dredge material storage and transport. WMI's disposal operation in Virginia involved a two-stage process. The first stage incorporated water into the dredge material, creating a slurry mix. This mix was subsequently pumped off of the scow. Once the slurry was removed from one of the scows, WMI started removing remaining dredge debris from the bottom of the scow. Shortly after the offloading operation began, WMI uncovered three 40mm Anti-Aircraft (HE) ammunition rounds and a single 5 inch / 54 powder can (partially emptied). The Explosive Ordnance Disposal (EOD) unit at NWS Yorktown was contacted and removed the rounds from the site under emergency response provisions. Naval Ordnance Safety and Security Activity (NOSSA) was contacted and advised that this could be an isolated event and to closely monitor the material for additional discoveries of DMM. In December 2005, TtNUS was tasked by the Navy to provide Unexploded Ordnance (UXO) support during the subsequent off-loading operations. Shortly after off-loading operations recommenced, two additional rounds of DMM [40mm Anti-Aircraft (HE)] were encountered. These findings were reported to the Navy, NOSSA was notified, and the upland disposal at the Virginia site was suspended. The NWS Yorktown EOD unit responded for a second time and removed the rounds under emergency response provisions (TtNUS, 2006c). Based on the discovery of the additional DMM, NOSSA required the material in the four scows be surveyed for DMM. In January 2006, the Navy requested that TtNUS provide additional UXO support services during any material transfer operations and further requested that TtNUS conduct a material DMM survey using UXO-qualified staff.

The Navy, after reviewing available options for conducting the material survey, determined that the survey would be performed at the NWS Earle Pier Complex. NWS Earle is located along the northern New Jersey shore along the south end of Sandy Hook Bay. The station is about 4 miles west of Sandy Hook and 7 miles southeast of Staten Island. The station is comprised of two main sections: Main-side, located in Colts Neck, and the Waterfront Area, on Sandy Hook Bay, located in the Leonardo section of Middletown. Both areas are connected by Normandy Road, a 15-mile military road and rail line. The DMM survey project site is located in the Pier Complex of the Waterfront Area near Pier 3; see Appendix A Figure 1-1.

The CTO project site included scows, or barges, loaded with dredge spoil materials, barges for receiving large debris and surveyed materials, and an abandoned railroad trestle (Trestle 2) near Pier 3. Due to weight restrictions on Trestle 2 (based on inspection and structural evaluation), three discrete work areas were identified as being available for limited survey operations, see Appendix A Figure 2-1. The Navy assigned the two southern-most work areas to TtNUS for survey operations and assigned the third area to Weston Services for concurrent operations. The two TtNUS work areas, Trestle Sections T-16/17 and Sections T-19/20, measured about 166 feet by 34 feet. Based on the structural evaluation conducted by the Navy, TtNUS was instructed that working loads within these areas could not exceed 185 pounds per square foot. In addition, TtNUS was informed that the contiguous trestle areas could not be used for transporting heavy equipment or supplies to the work areas and that the remainder of the trestle was not available for sustained project activities.

From February, 2006 through May, 2006, TtNUS coordinated planning activities with the Navy and prepared and submitted an ESS, Work Plan (including a Health and Safety Plan and Quality Assurance Plan) and a MHP which were approved prior to initiating field activities. The ESS and the Work Plan identified the exclusion zones for the project (see Figures 3-1 and 3-2 contained in Appendix A) and defined operational requirements for the project.

1.2 PROJECT OBJECTIVE

The objective of TtNUS' work was to remove DMM from the dredge debris and certify it as DMM-free so that it could be disposed as non-hazardous solid waste. The visual survey was conducted to ensure the safety of personnel during the transfer of the debris and to remove DMM and Material Potentially Presenting an Explosive Hazard (MPPEH) from the dredge material prior to the material being released for shipment and disposal offsite. The survey was designed and conducted to identify and remove DMM and MPPEH larger than small arms ammunition from the survey material and to certify the material DMM-free in accordance with the ESS. As identified in the ESS and the Work Plan, the Client must recognize that even the most comprehensive services may not detect and/or reduce all of the environmental

liabilities related to MPPEH because of technological limitations of equipment or methods and/or unique conditions at the site.

2.0 DESCRIPTION OF FIELD ACTIVITIES

Field activities were completed during the period from May 15, 2006 through August 18, 2006. Activities consisted of site preparation and maintenance of access controls, observation of the dredge material transfer to Trestle 2, and survey operations on Trestle 2 and barge, or scow, inspections.

2.1 SITE PREPARATION AND ACCESS CONTROLS

The TtNUS project team participated in a series of preconstruction meetings with the Navy and other Navy contractors to plan for and coordinate project activities. Mobilization of equipment, supplies and personnel to the project site was initiated on May 15, 2006. The two project work areas, Trestle locations Sections T-16/17 and Sections T-19/20, were prepared for the survey operation in accordance with the approved MHP. Geotextile fabric material was anchored to the side curbs and straw bales surrounding each work area to form a sedimentation fence to prevent the discharge of water-borne sediment and small particles from the work areas to Sandy Hook Bay. Jersey barriers were placed around the perimeter of each work area, inside the sedimentation fence, to prevent materials from accidentally spilling into the bay and to provide the required safety barrier for equipment and personnel. Due to weight restrictions on the adjacent portions of Trestle 2, the Jersey barriers were positioned by using a Navy-provided 150 ton crane located on the adjacent trestle (Trestle 1A). Mini-excavators and other large equipment, including blast protection shelters, required to support the operation were also positioned using the Navy-provided crane. In addition, the TtNUS team manufactured and anchored a gangway leading from Trestle 1A to the Trestle 2 to provide an additional access and egress point for personnel.

Mini-excavators and mini-front end loaders were utilized on the project to accommodate the limited workspace available on the trestle and to conform to the required weight restrictions (loading no greater than 185 lbs. /sq. ft. in approved areas). The mini-excavators were equipped with custom designed and manufactured steel rakes or other suitable tools to facilitate effective spreading of spoils for evaluation. Additionally, the mini-excavators and mini-front end loaders were outfitted with appropriate blast shields to protect the operator(s) against a 40 mm HE round. The blast shields were upgraded during the survey operation, in accordance with the approved ESS, to provide protection against a 5-inch round when munitions of this size were encountered.

Also, as part of the mobilization effort, the Navy positioned a Ready Service Locker (RSL) at the base of Trestle 2 for the temporary storage of any DMM recovered during the survey operation.

The project work area is located within the NWS Earle facility and within a Navy-controlled ordnance handling area. Explosive safety required a minimum 236 foot active exclusion zone be established and maintained before any visual survey activities occurred due to the potential of encountering live explosively configured munitions. However, based on the approved CNO Waiver and ESS, Navy and Navy contractor personnel non-essential to the survey operation were permitted use of Trestle 1A, which bi-sects the exclusion zone (see Figures 3-1 and 3-2), for non-ordnance related activities (Navy 2006). During Navy ordnance handling operations on the Pier Complex, TtNUS stationed flagmen with approved radios at either end of the DMM survey/transfer Explosive Safety Quantity Distance (ESQD) arc on the main trestle. When placarded ordnance laden conveyances approached the ESQD with the intent of passing through the area on Trestle 1A, the flagman notified the Site Supervisor and UXO Team Leaders to secure their operations in order to allow the Navy ordnance conveyances to proceed down Trestle 1A. Once the ordnance vehicles were out of the area, the survey/transfer operation resumed. Navy ordnance handling operations on the Pier Complex took priority at all times and transit delays of Navy ordnance conveyances were kept to a minimum. All other vehicles were allowed to proceed and the flagmen were not stationed on the main trestle when there were no ordnance handling operations underway. Communications between NWS Earle and the UXO team for the pier operations were critical for efficient/timely DMM operations.

The exclusion zone required adjustment once munitions other than 40mm were encountered. The CNO Waiver and ESS for the operation included a contingency for expanding the exclusion zone to 425 feet based on the possibility of encountering a 5 inch/54 projectile. On June 19, 2006, an MK 30 5-inch practice round was found which led to the expansion of the exclusion zone to 425 feet. Additionally, on July 19, 2006 an MK 36 5-inch projectile was found during the survey operation.

2.2 OBSERVATION OF DREDGE SPOILS/DEBRIS TRANSFER

WMI conducted a transfer operation to remove dredge spoils and debris from the scows where they were located and placed them atop Trestle 2 for inspection to identify and remove DMM and other MPPEH. Larger debris was placed on a flat barge for inspection. The transfer operations were conducted using a clam shell bucket.

TtNUS UXO teams observed this operation from a blast shelter device equipped with an observation window to aid in the location of potential DMM or other MPPEH observed during transfer. The UXO team(s) assigned to this task visually observed the transfer operation and provided UXO safety to WMI personnel operating the equipment.

If potential DMM or MPPEH were observed during the transfer operations, the UXO technician making the observation would immediately stop work. The crane was secured and the TtNUS UXO Team re-located the item for inspection. If the item found was DMM or other munitions and explosives of concern (MEC), the UXO Team determined if the item was safe to move. If so, the item was transported to the off load point for the work area and turned over to the Shift Supervisor (SS) and handled in accordance with the procedures in the work plan (identified, photographed, logged in and transferred to the RSL).

If the item was DMM or other MEC and it was not safe to move, the UXO Team would have contacted the SS and the SS would have made the proper notifications. If the item found was MPPEH and it was determined to be free of explosives, it was placed in the appropriate container for consolidation of such items. At the end of the shift, this container was removed from the work area and transported to the pre-designated holding area for like items for later transfer to the Navy for proper disposal.

2.3 VISUAL SURVEY OF DREDGE SPOILS FOR DMM

This task incorporated two separate activities. The first activity was the preparation of the spoils for visual evaluation and the second was the actual evaluation. The dredge spoil material was initially placed on Trestle 2 in the designated work areas by WMI, as described above. The dredge materials were placed at one end of each work area and were loaded in discrete piles to accommodate the trestle weight restrictions and to allow for adequate work area to support the survey operation. Prior to beginning the survey operation, workable portions of the spoils (a batch) were pulled from the piles and spread into a thin layer using mini-excavators and mini-front end loaders. The mini-excavators were equipped with custom designed and manufactured steel rakes or other suitable tools to facilitate effective spreading of spoils for evaluation.

Once spoils were spread to an appropriate depth for evaluation (2 to 3 inches, but no greater than 6 inches) or placed on a barge deck (larger debris), UXO teams visually surveyed the materials to identify and remove DMM or other MPPEH. This task was accomplished using appropriate hand tools such as rock rakes and garden forks; see Appendix B for photographs of the operational stages. Crews worked 12-hour shifts on a rotating schedule to man this task 24-hours per day/7 days per week. Based on this approach, light plants were required to ensure proper lighting for safe operations and comprehensive identification and removal of DMM or other MPPEH.

Initially, three work areas, the two spoils survey sites on Trestle 2 and an inspection site for large debris located on a separate barge, were continually staffed and operated. One UXO team manned each work area, along with two equipment operators (trestle areas). After several days of operation, it was

determined that the large debris inspection activity did not require continuous staffing and the responsibility for this activity was assigned to the UXO teams working on the trestle. WMI provided the crane operator for the barge area. Two general laborers were available on each shift to perform support functions such as refueling equipment or light plants and maintaining sedimentation controls.

After conducting the visual survey on each batch of dredge material, the UXO-team notified the SS that the material was ready for quality control (QC) inspection. The SS arranged for QC inspection as appropriate and required. When the QC process was complete and the spoils material had been approved for removal, the SS notified the equipment operators to move the surveyed material to the designated loading/stock piling area at the opposite end of the work area. Prior to releasing the material for off-site transport, the material was certified by the UXO team in accordance with the approved Work Plan and ESS. WMI then loaded the certified material back onto scows or barges for transport to the disposal site. When a sufficient amount of surveyed material had been removed from the work area (based on weight and load restrictions), WMI placed additional dredge material to be surveyed on the opposite end of the work area. This operational cycle continued until all debris had been surveyed and determined to be free of DMM.

TtNUS surveyed all of the material off-loaded from the first scow and newly dredged material added to the project by the Navy (scow No. 5). The material contained in scows 2, 3, and 4 was distributed to both TtNUS and Weston Services for surveying. Approximately 18,100 cubic yards of dredge spoil material were surveyed by TtNUS during the operation which was completed on August 14, 2006. The surveyed material from both the TtNUS and Weston Services operations were loaded onto the same barges by WMI for offsite transport and disposal.

During the operation, in accordance with the approved Work Plan and ESS, TtNUS provided continuous health and safety and quality control (QC) supervision and oversight of all activities. Daily progress reports, documenting site activities, staffing, and QC and health and safety activities, were prepared and submitted to the Navy (see Appendix C). In addition, MEC Data Accountability Forms, MEC Accountability Log Sheets, RSL/Container Inventories, and Magazine Inspection Checklists were completed throughout the project to track DMM finds and handling activities (see Appendix D). All DMM and MPPEH recovered during the operation were transferred, in accordance with the approved Work Plan and ESS, to the NWS Earle EOD Detachment for subsequent handling and treatment.

Over the course of the project, 28 DMM items were recovered and transferred to the Navy for proper handling. Material encountered included a can containing a granular substance, 20mm and 40mm rounds, practice bombs, grenades, fully loaded drum magazines, and 5-inch projectiles. Appendix D

contains a listing of the DMM items encountered and transferred to the Navy. Photographs of the material encountered can be seen in Appendix B.

In addition to conducting the survey of materials on Trestle 2, the TtNUS team conducted a final survey and certification of residual material remaining in the barges, or scows. After WMI had removed as much dredge material as possible from the barges, a TtNUS UXO team entered the barges, under approved health and safety procedures, and conducted a survey of the residual materials. The UXO team removed the remaining materials from the barge side and end walls and spread the material on the floor of the barge for inspection. The material was surveyed in the same manner as on the trestle deck. After all material was surveyed and found to be free of DMM, the barge was released from the work area.

2.4 DEMOBILIZATION

At the completion of the active survey operations all equipment, material and personnel were demobilized from the site. The work areas on Trestle 2 were scraped and cleaned of loose debris and sediment prior to removing the Jersey barriers. The area was cleaned an additional time prior to removing the geotextile filter fence materials. The gangway between Trestle 2 and Trestle 1A was removed and the guard rails on Trestle 1A were replaced. Demobilization activities commenced on August 14, 2006 and all personnel left the site on August 18, 2006 after the area had been inspected and approved by a representative from the NWS Earle Public Works Department.

REFERENCES

Navy, 2006. Department of the Navy Office of the Chief of Naval Operations, letter from Chief of Naval Operations to Commanding Officer Naval Weapons Station Earle. February 13.

TtNUS, 2006. Explosive Safety Submission For Dredge Spoil Survey Operations Naval Weapons Station Earle, New Jersey, Revision 1. May.

TtNUS, 2006a. Work Plan Construction Support Discarded Military Munitions Visual Survey Operations Naval Weapons Station Earle Leonardo, New Jersey. June.

TtNUS, 2006b. Materials Handling Plan Discarded Military Munitions Visual Survey Operations Naval Weapons Station Earle Leonardo, New Jersey. April.

TtNUS, 2006c. Letter Report EOD Support Visual Inspection Charles City, Virginia. February.

APPENDIX A
FIGURES

Naval Weapons Station Earle Pier Location

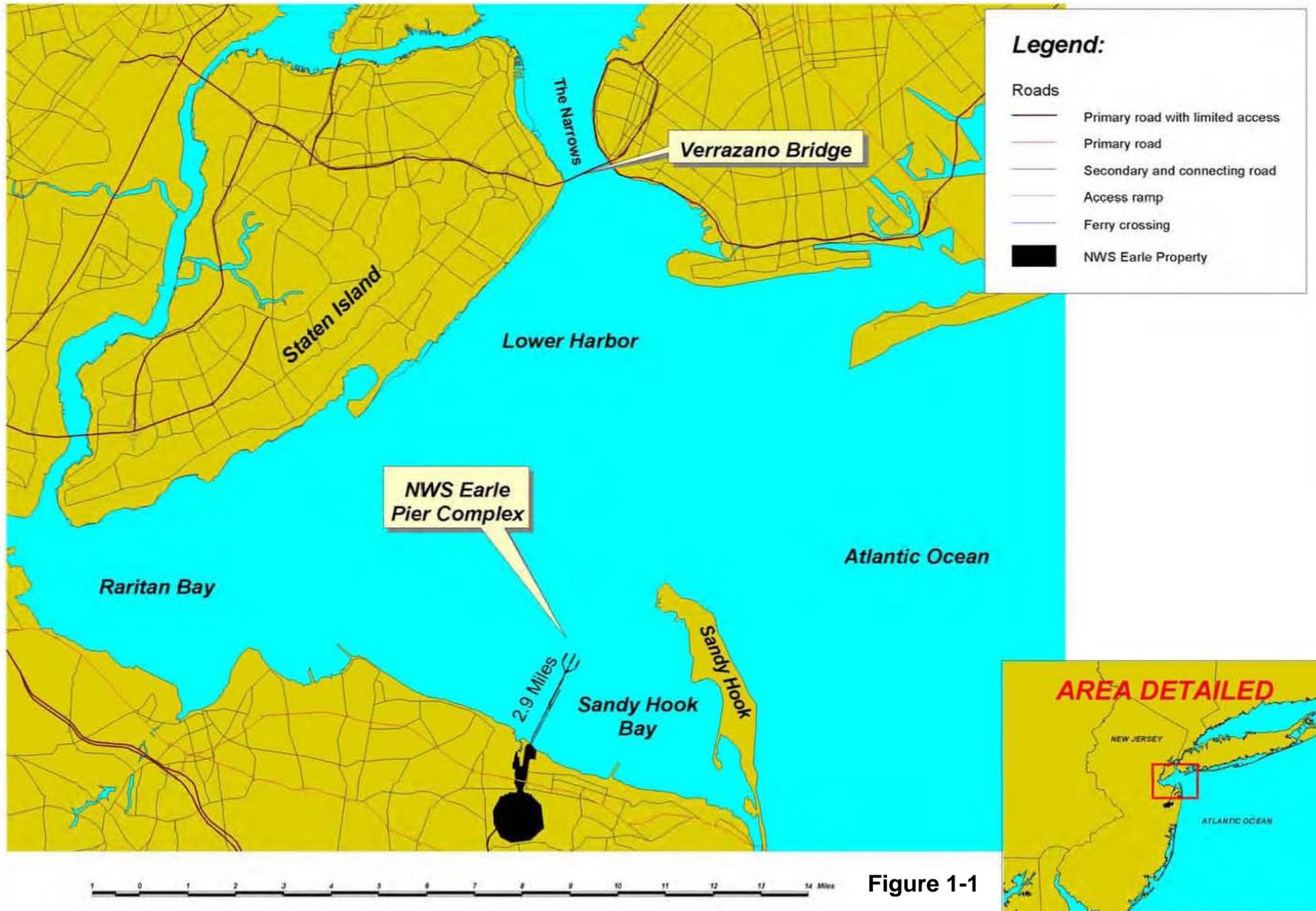
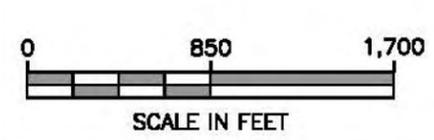
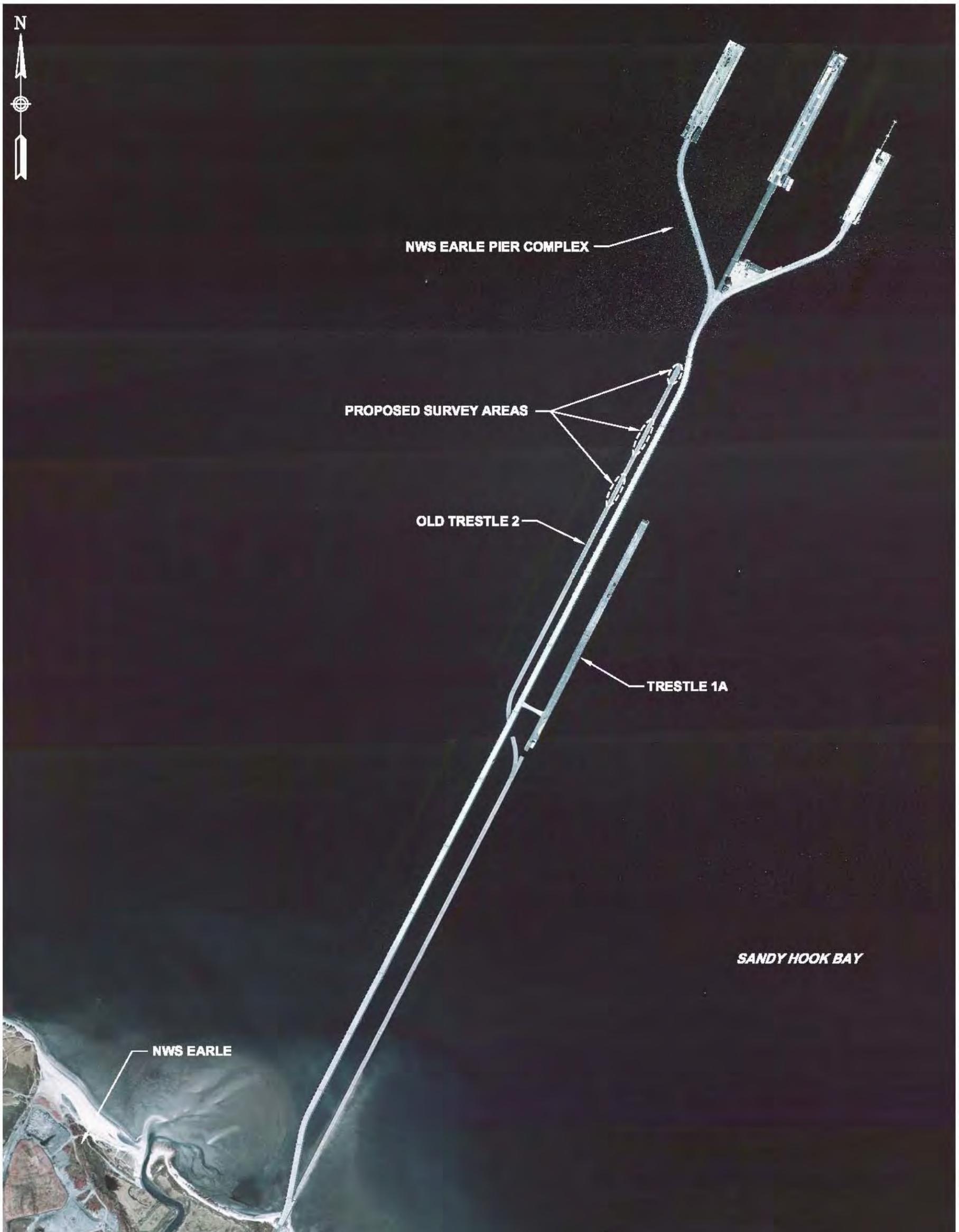
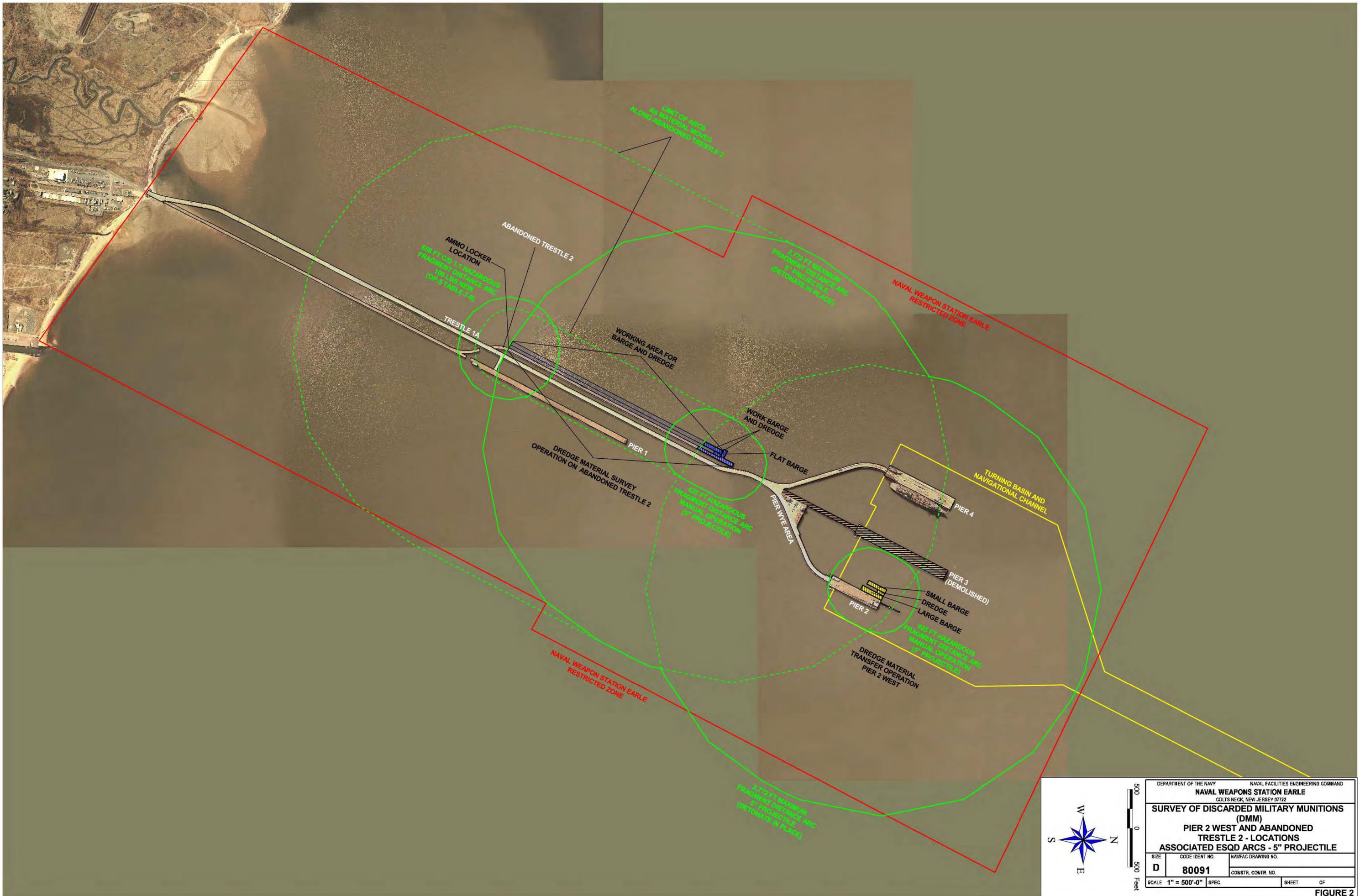


Figure 1-1



| | |
|---|----------------------------------|
|  TETRA TECH NUS, INC. | |
| PIER COMPLEX WATERFRONT AREA NWS EARLE – OLD TRESTLE 2 LEONARDO, NEW JERSEY | |
| FILE 112G00314MD02 | SCALE AS NOTED |
| FIGURE NUMBER FIGURE 2-1 | REV DATE 0 04/24/06 |



| | | | |
|--|-----------------|--------------------------------------|----------|
| DEPARTMENT OF THE NAVY | | NAVAL FACILITIES ENGINEERING COMMAND | |
| NAVAL WEAPONS STATION EARLE | | | |
| GOLDS BECK, NEW JERSEY 07722 | | | |
| SURVEY OF DISCARDED MILITARY MUNITIONS (DMM) | | | |
| PIER 2 WEST AND ABANDONED TRESTLE 2 - LOCATIONS | | | |
| ASSOCIATED ESQD ARCS - 5" PROJECTILE | | | |
| SIZE | CODE IDENT. NO. | NAVFAC DRAWING NO. | |
| D | 80091 | | |
| SCALE | | SPEC. | SHEET OF |
| 1" = 500'-0" | | | |

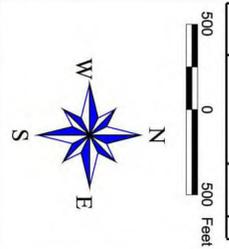


FIGURE 2

APPENDIX B
PHOTOGRAPHIC DOCUMENTATION



Photo #37 – Mini-Excavator with York Rake



Photo #38 – Mini-Excavator with Custom Rake Attachment



Photo #39 – DMM Screening Activities



Photo #40 – DMM Screening Activities and DMM Screening Area

MKII 40MM Projectile and cartridge case. The fuze has eroded away after being in the water so long.

#001



Photo #1 – MK II 40MM Projectile – Finding #001



Photo #1a – MK II 40MM Projectile (Alternate View) – Finding #001



Photo #1b – MK II 40MM Projectile (Alternate View) – Finding #001



Photo #2 – MK II 20MM Projectile – Finding #002



Photo #3 – MK II 20MM Projectile – Finding #003



Photo #4 – MK II 20MM Projectile – Finding #004

#005
MKII 40MM



Photo #5 – MK II 40MM Projectile – Finding #005

#006

Approximately 100 pounds of granular substance suspected to be powder. EOD Det Earle took custody of the item. It was determined after further testing to be non energetic material.



Photo #6 – Unknown Granular Substance – Finding #006

#007
MKII 20MM cartridge case. Part of the
projectile is still in the casing.



Photo #7 – MK II 20MM Cartridge Case – Finding #007



Photo #7a – Findings #007, 008, 009, 010, 011, & 012

#008 and #009
A pair of MKII 40MM projectiles.



Photo #8 – 2 MK II 40MM Projectiles – Findings #008 & 009



Photo #8b – MK II 40MM Projectile – Finding #008



Photo #10 – MK 30 5” – Finding #010



Photo #10a – MK 30 5” (Alternate View) – Finding #010



Photo #10b – MK 30 5" (Alternate View) – Finding #010



Photo #13 – MK 76 Practice Bomb – Finding #013



Photo #13a – MK 76 Practice Bomb (Alternate View) – Finding #013



Photo #14 – MK III A2 Grenade – Finding #014



Photo #13a – MK 76 Practice Bomb (Alternate View) – Finding #013

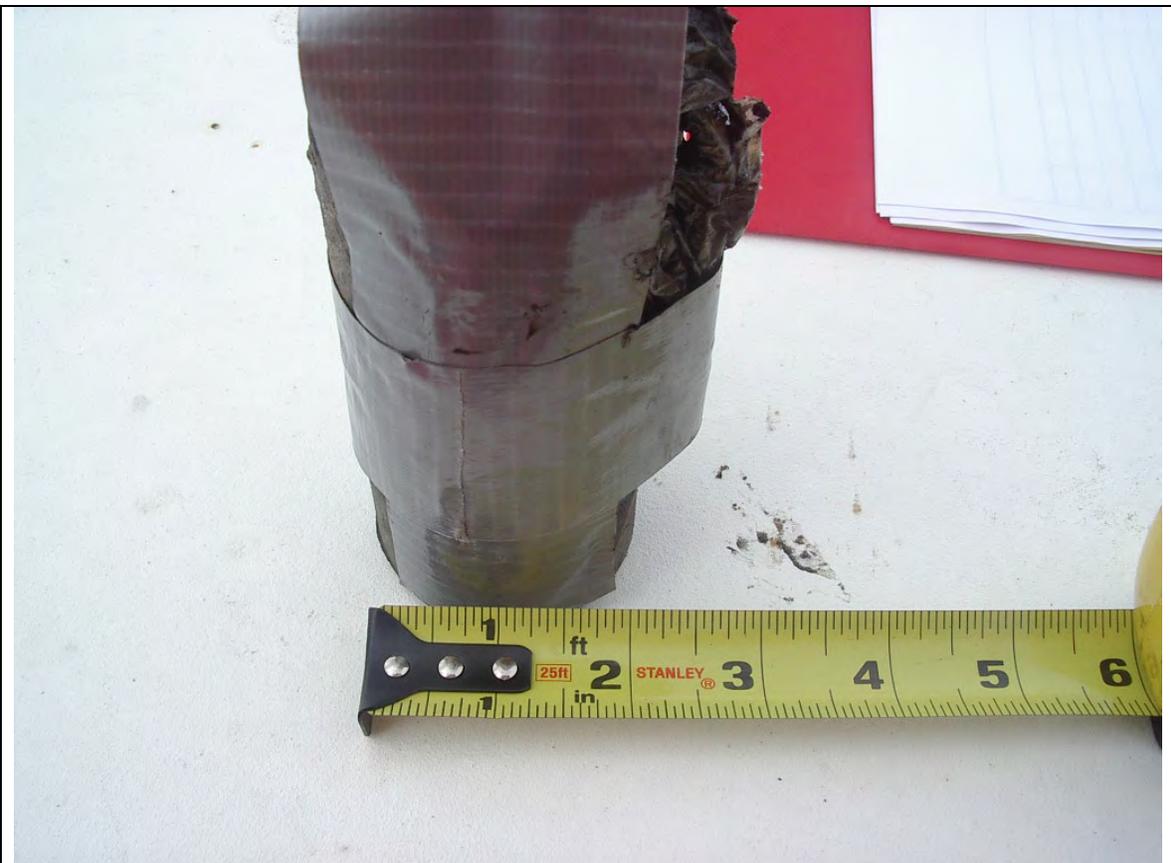


Photo #14 – MK III A2 Grenade – Finding #014



Photo #13a – MK 76 Practice Bomb (Alternate View) – Finding #013

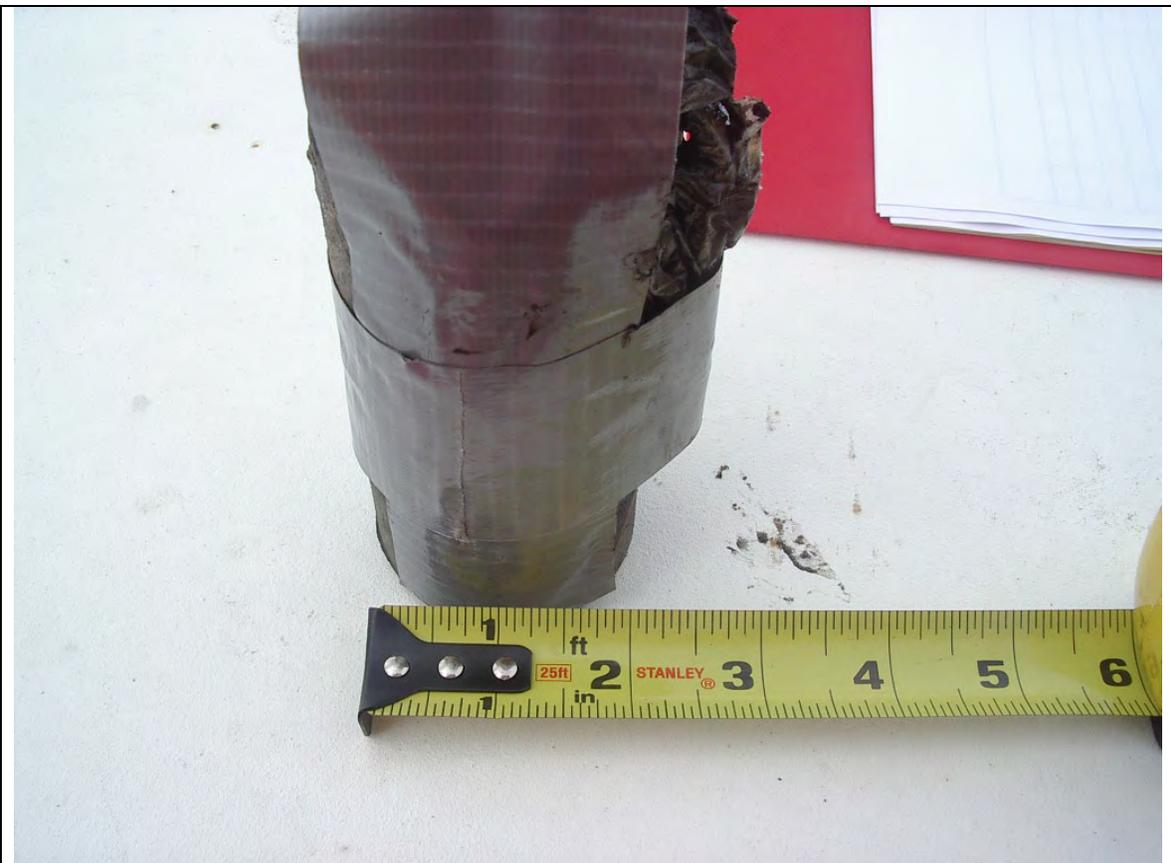


Photo #14 – MK III A2 Grenade – Finding #014



Photo #14a – MK III A2 Grenade (Alternate View) – Finding #014

MK III Offensive Grenade.
.27 lbs TNT filler
The body of the grenade is an asphalt impregnated fiber. The fuzing is bronze and aluminum with a PETN/RDX filler.



Photo #14b – MK III A2 Grenade (Alternate View) – Finding #014



Photo #15 – MK II 40MM Projectile – Finding #015



Photo #16 – MK II 40MM Cartridge with Primer – Finding #016



Photo #17 – MK II 40MM Projectile – Finding #017



Photo #18 – MK II 40MM Projectile – Finding #018



Photo #19 – MK II 40MM Projectile – Finding #019



Photo #20 – 20MM Cartridge with Primer – Finding #020



Photo #21 – 20MM Cartridge – Finding #021



Photo #22 – Drum Magazine Fully Loaded with 20MM – Finding #022



Photo #22a – Drum Magazine Fully Loaded with 20MM (Alternate View) – Finding #022



Photo #22b – Drum Magazine Fully Loaded with 20MM (Alternate View) – Finding #022



Photo #23 – MK II 40MM – Finding #023



Photo #24 – MK II 20MM – Finding #024



Photo #25 – MK II 40MM – Finding #025



Photo #26 – 3" – Finding #026



Photo #27 – MK 36 5” Projectile – Finding #027



Photo #27a – MK 36 5” Projectile (Alternate View) – Finding #027



Photo #27b – MK 36 5" Projectile (Alternate View) – Finding #027



Photo #28 – MK II 20MM – Finding #028



3 ea MK 2 40MM Cartridge Casings
"EMPTY"

MK 9 Mod 0 3"
Cartridge Casing
"EMPTY"

Photo #29 – Empty Casings



JUL 14 2006

Photo #30 – MK 6 Pistol A



Photo #31 – MK 6 Pistol B



Photo #32 – MK 6 Pistol C



Photo #33 – MK 6 Pistol D



Photo #34 – MK 6 Pistol E



Photo #35 – MK 6 Pistol



Photo #36 – Additional 'Junk'

APPENDIX C

DAILY PRODUCTION / CQC REPORTS

Week ending June 9, 2006

TETRA TECH EC, INC.

DAILY BRIEFING SIGN-IN SHEET
NAVAL WEAPONS STATION, EARLE

Date: 6/5/06

Project Name/Location: Saveall NWS Earle

Shift/Department: _____

Person Conducting Briefing: Saveall

1. DAILY ACTIVITIES

| TASKS | CONTROLS/PPE |
|----------------------|--------------|
| 1. Site Mobilization | Level "D" |
| 2. | |
| 3. | |
| 4. | |
| 5. | |

2. AWARENESS (e.g. special HS concerns, recent incidents, etc.)

Slips, trips, & falls; Proper lifting technique

3. OTHER ISSUES (HASP changes, attendee comments, etc.)

Site Specific Brief; Review HASP; Review AHA's.

4. ATTENDEES (Print Name)

| | |
|------------------------|-----|
| 1. Dan Sullivan | 11. |
| 2. BILL McGRATH | 12. |
| 3. DAVE MASSETT | 13. |
| 4. Neil Galt | 14. |
| 5. Joseph Vr | 15. |
| 6. Warren Schell | 16. |
| 7. JOSEPH MANNONA | 17. |
| 8. Rodney Pilon | 18. |
| 9. Pat Saveall | 19. |
| 10. Stephen Marcanтони | 20. |

Give completed documentation to HSO.

| | | | |
|--|----------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/5/2006 | CTO 054-01 | Page <u>1</u> of <u>2</u> |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------------|
| | Min Temp | 60 | Max Temp | 70 | Clear, Sunny |
|--|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|---|--------------------------|--|
| 1 | office. | | |
| 2 | 2. Conducted site specific training for personnel. Training included an | | |
| 3 | of the HASP and AHA's. | | |
| 4 | 3. Received equipment and supplies. | | |
| 5 | 0 | | |
| 6 | 0 | | |
| 7 | 0 | | |
| 8 | 0 | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-01 | PAGE 2 OF 2 |
|-------------------------------------|---|---|--------------------------------------|------------------------------------|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | office. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | 2. Conducted site specific training for personnel. Training included an | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | of the HASP and AHA's. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | 3. Received equipment and supplies. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|---|----------------------------------|---|-------------------|--|
| Tetra Tech NUS, Inc | | 6/5/2006 | | CTO 054-01 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 60 | 70 | Clear, Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | office. | | D | | |
| 2 | 2. Conducted site specific training for personnel. Training included an | | | | |
| 3 | of the HASP and AHA's. | | | | |
| 4 | 3. Received equipment and supplies. | | | | |
| 5 | 0 | | | | |
| 6 | 0 | | | | |
| 7 | 0 | | | | |
| 8 | 0 | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Schlatmann, McGrath, Ur, Massett, Gettis, Marcantonio, Mennona, Piper | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| NA | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| None | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-01 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 6/5/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | Std. Temp. Restroom | | 207698 | Russell Reid/Mr. John | |
| 2 | Hay Bales | | 12232 | Holmes Brothers | |
| 3 | John Deere Gator | | 13082:0006 | Foley Rents | |
| 4 | DCA25 Generator | | 13082:0004 | Foley Rents | |
| 5 | DCA15SPX3 Generator | | 13082:0004 | Foley Rents | |
| 6 | CAT 906 Loader w/shielding | | 794025 | NES Rentals | |
| 7 | CAT 906 Loader w/shielding | | 794039 | NES Rentals | |
| 8 | Mini Excav 303CR w/shielding | | 794009 | NES Rentals | |
| 9 | 1.75" Shielding | | 793995 | NES Rentals | |
| 10 | Rake & bucket attachments | | 793960 | NES Rentals | |
| 11 | 2X4 - 16ft | | 122600V02 | Home Depot | |
| 12 | Road Plate & Lifting Ring | | 59665 | United Rentals | |
| 13 | Fabric Rolls | | 15606128 | New Penn | |
| 14 | Cushman Carts | | 1456 | Lincoln Service & Equipment | |
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|-------------------------------|-------------------------|--------------|------|--------|-------------|
| Tetra Tech NUS, Inc | | | | | |
| Remedial Action Contract | | | | | 6/5/2006 |
| Contract Task Order: 054 | | | | | CTO 054-01 |
| EQUIPMENT USAGE REPORT | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| | | 0 | 0 | | |
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TETRA TECH EC, INC.

DAILY BRIEFING SIGN-IN SHEET
NAVAL WEAPONS STATION, EARLE

Date: 6/6/06

Project Name/Location: 1/W3 Earle

Shift/Department: _____

Person Conducting Briefing: Saveall

1. DAILY ACTIVITIES

| TASKS | CONTROLS/PPE |
|--------------------------|--------------|
| 1. Continue mobilization | Level "D" |
| 2. Pier preparation | Level "D" |
| 3. | |
| 4. | |
| 5. | |

2. AWARENESS (e.g. special HS concerns, recent incidents, etc.)

Slips, trips, & falls; Use & care of PPE; Transit to and from work area.

3. OTHER ISSUES (HASP changes, attendee comments, ets.)

4. ATTENDEES (Print Name)

| | |
|-----------------------------|-----|
| 1. Dan Sullivan | 11. |
| 2. Bill McGrath | 12. |
| 3. DAVE MASSETT | 13. |
| 4. Neil Betts | 14. |
| 5. Joseph Ur | 15. |
| 6. Walter Schell | 16. |
| 7. Joseph MENONNA | 17. |
| 8. Rodney Hill | 18. |
| 9. Stephen Marcantonio | 19. |
| 10. Pat Saveall | 20. |

Give completed documentation to HSO.

| | | | |
|--|----------------------------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/6/2006 | CTO 054-02 | Page <u>1</u> of <u>2</u> |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------------|
| | Min Temp | 60 | Max Temp | 70 | Clear, Sunny |
|--|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|--|
| 1 | 1. Received equipment | | |
| 2 | 2. Placed erosion matting | | |
| 3 | 3. Placed barricades on trestle | | |
| 4 | 4. Placed RSL at trestle/pier intersection point | | |
| 5 | 0 | | |
| 6 | 0 | | |
| 7 | 0 | | |
| 8 | 0 | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: _____
NAME

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-02 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|------------------------------------|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 1. Received equipment | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | 2. Placed erosion matting | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | 3. Placed barricades on trestle | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | 4. Placed RSL at trestle/pier intersection point | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|--|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 6/6/2006 | CTO 054-02 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 60 | 70 |
| | | | Clear, Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 1. Received equipment | D | |
| 2 | 2. Placed erosion matting | | |
| 3 | 3. Placed barricades on trestle | | |
| 4 | 4. Placed RSL at trestle/pier intersection point | | |
| 5 | 0 | | |
| 6 | 0 | | |
| 7 | 0 | | |
| 8 | 0 | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Schlatmann, McGrath, Ur, Massett, Gettis, Marcantonio, Mennona, Piper | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| NA | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| None | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| | | SIGNED:  Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-02 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 6/6/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | CONEX Box | | 144000308/1 | Mobile Mini, Inc. | |
| 2 | Life Rings | | 8424066-01 | McMaster-Carr | |
| 3 | 500 Gal Diesel Tank | | 7046 | Taylor Oil Co. | |
| 4 | Diesel Fuel | | 390332 | Taylor Oil Co. | |
| 5 | Portable Fuel Tank | | 1118688152 | TESCO Tank | |
| 6 | Life Vests | | 330926 | Stearn's | |
| 7 | Safety Equipment | | ST124572 | AIRGAS Safety | |
| 8 | Flashlights | | 55988 | C&C Supply Co. | |
| 9 | | | | | |
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|-------------------------------|-------------------------|--------------|------|--------|-------------|
| Tetra Tech NUS, Inc | | | | | |
| Remedial Action Contract | | | | | 6/6/2006 |
| Contract Task Order: 054 | | | | | CTO 054-02 |
| EQUIPMENT USAGE REPORT | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| | | 0 | 0 | | |
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|--|----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/7/2006 | CTO 054-03 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------------|
| | Min Temp | 58 | Max Temp | 66 | Cloudy, Rain |
|--|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--------------------------------------|--------------------------|--|
| 1 | 1. Received equipment | | |
| 2 | 2. Placed erosion matting | | |
| 3 | 3. Placed barricades on trestle | | |
| 4 | 4. Placed brow on trestle | | |
| 5 | 5. Received crew shelters on trestle | | |
| 6 | 0 | | |
| 7 | 0 | | |
| 8 | 0 | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:
Suspended crain operations due to high winds creating unsafe conditions.

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-03 | PAGE 2 OF 2 |
|-------------------------------------|--------------------------------------|---|--------------------------------------|------------------------------------|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 1. Received equipment | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | 2. Placed erosion matting | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | 3. Placed barricades on trestle | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | 4. Placed brow on trestle | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | 5. Received crew shelters on trestle | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

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|---|--------------------------------------|----------------------------------|---|-------------------|--|
| Tetra Tech NUS, Inc | | 6/7/2006 | | CTO 054-03 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 58 | 66 | Cloudy, Rain | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 1. Received equipment | | D | | |
| 2 | 2. Placed erosion matting | | | | |
| 3 | 3. Placed barricades on trestle | | | | |
| 4 | 4. Placed brow on trestle | | | | |
| 5 | 5. Received crew shelters on trestle | | | | |
| 6 | 0 | | | | |
| 7 | 0 | | | | |
| 8 | 0 | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Schlatmann, McGrath, Ur, Massett, Gettis, Marcantonio, Piper | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| NA | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| None | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-03 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 6/7/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | Timbers 6X6 | | 3197 | Bristol Industries | |
| 2 | Blast Igloos | | 23115 | Trenton Sheet Metal , Inc. | |
| 3 | Crew Shelters | | 142875 | RESUN | |
| 4 | Safety Equipment | | 6012650982 | Grainger | |
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| Tetra Tech NUS, Inc | | | | | |
| Remedial Action Contract | | | | | 6/7/2006 |
| Contract Task Order: 054 | | | | | CTO 054-03 |
| EQUIPMENT USAGE REPORT | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| | | 0 | 0 | | |
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TETRA TECH EC, INC.

DAILY BRIEFING SIGN-IN SHEET
NAVAL WEAPONS STATION, EARLE

Date: 6-8-2006

Project Name/Location: NWS Earle

Shift/Department: _____

Person Conducting Briefing: Saveall

1. DAILY ACTIVITIES

| TASKS | CONTROLS/PPE |
|-------------------|--------------|
| 1. Place Barriers | Level "D" |
| 2. Build Cribbing | |
| 3. Place Brow | |
| 4. Nail Guts | |
| 5. | |

2. AWARENESS (e.g. special HS concerns, recent incidents, etc.)

Overhead hazards
Slips, trips, & falls
Water hazards

3. OTHER ISSUES (HASP changes, attendee comments, etc.)

4. ATTENDEES (Print Name)

| | |
|---------------------|-----|
| 1. Pat Saveall | 11. |
| 2. DAVID MASSETT | 12. |
| 3. WALTER SCHLATTER | 13. |
| 4. D. Call | 14. |
| 5. J. Blanton | 15. |
| 6. J. H. H. | 16. |
| 7. Dan Sullivan | 17. |
| 8. Bill McInnis | 18. |
| 9. | 19. |
| 10. | 20. |

Give completed documentation to HSO.

| | | | |
|--|----------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/8/2006 | CTO 054-04 | Page <u>1</u> of <u>2</u> |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|----|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |
| | Min Temp | 58 | Max Temp 68 Cloudy, Rain |

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--------------------------------|--------------------------|--|
| 1 | Received equipment | | |
| 2 | Placed erosion matting | | |
| 3 | Placed barricades on trestle | | |
| 4 | Built cribbing for brow | | |
| 5 | Inspected and tested equipment | | |
| 6 | 0 | | |
| 7 | 0 | | |
| 8 | 0 | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:
Suspended crain operations due to high winds creating unsafe conditions.

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-04 | PAGE 2 OF 2 |
|-------------------------------------|------------------------------------|---|--------------------------------------|------------------------------------|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | Received equipment | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Placed erosion matting | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Placed barricades on trestle | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | Built cribbing for brow | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | Inspected and tested equipment | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

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|---|--------------------------------|----------------------------------|---|-------------------|--|
| Tetra Tech NUS, Inc | | 6/8/2006 | | CTO 054-04 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 58 | 68 | Cloudy, Rain | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | Received equipment | | D | | |
| 2 | Placed erosion matting | | | | |
| 3 | Placed barricades on trestle | | | | |
| 4 | Built cribbing for brow | | | | |
| 5 | Inspected and tested equipment | | | | |
| 6 | 0 | | | | |
| 7 | 0 | | | | |
| 8 | 0 | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Schlatmann, McGrath, Massett, Gettis, Marcantonio, Piper | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| NA | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| None | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-04 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u>1</u> Of <u>1</u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 6/8/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | Light Towers | | 796928, 796941, 796945, | NES Rentals | 8 ea |
| 2 | | | 796949, 796951, 796954, | | |
| 3 | | | 796968, 796979 | | |
| 4 | Mini-Excavator | | 793960 | NES Rentals | 1 ea |
| 5 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/8/2006 |
| Contract Task Order: 054 | | | | | CTO 054-04 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989 | 0 | | | |
| Front End Loader | MER1207 | 0 | | | |
| Mini-Excavator | DMA4325 | 0 | | | |
| Mini-Excavator | DMA4305 | 0 | | | |
| Generator | MOPH10409 | 0 | | | |
| Generator | 01R0462 | 0 | | | |
| Light Tower | 0675-PRO05 | 0 | | | |
| Light Tower | 0345-PRO06 | 0 | | | |
| Light Tower | 0545-PRO06 | 0 | | | |
| Light Tower | 0673-PRO05 | 0 | | | |
| Light Tower | 0696-PRO05 | 0 | | | |
| Light Tower | 0671-PRO05 | 0 | | | |
| Light Tower | 0674-PRO05 | 0 | | | |
| Light Tower | 0668-PRO05 | 0 | | | |

TETRA TECH EC, INC.

DAILY BRIEFING SIGN-IN SHEET
NAVAL WEAPONS STATION, EARLE

Date: 6/9/2006

Project Name/Location: NWS Earle

Shift/Department: _____

Person Conducting Briefing: Saveall/Sullivan

1. DAILY ACTIVITIES

| TASKS | CONTROLS/PPE |
|----------------------------|--------------|
| 1. Site Mobilization | Level "D" |
| 2. Build Cribbing for Brow | Level "D" |
| 3. Remove Guardrail | Level "D" |
| 4. Set up Light Towers | Level "D" |
| 5. Set up Blast Igloos | Level "D" |

2. AWARENESS (e.g. special HS concerns, recent incidents, etc.)

Slips, Trips, & Falls

Electrical Hazards

Lifejackets

3. OTHER ISSUES (HASP changes, attendee comments, ets.)

4. ATTENDEES (Print Name)

| | |
|------------------------|-----|
| 1. Sullivan | 11. |
| 2. Saveall | 12. |
| 3. Stephen Marcantonio | 13. |
| 4. Bob Pilon | 14. |
| 5. [Signature] | 15. |
| 6. [Signature] | 16. |
| 7. [Signature] | 17. |
| 8. [Signature] | 18. |
| 9. [Signature] | 19. |
| 10. [Signature] | 20. |

Give completed documentation to HSO.

| | | | | |
|--|---|-------------------------------------|------------|--------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | | DATE: 6/9/2006 | CTO 054-05 | Page 1 of 2 |
| | | CONTRACT: N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | | Visitors to Site: | | |
| | | Min Temp | 58 | Max Temp 76 Mostly Sunny |
| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | | |
| 1 | Placed erosion matting | | | |
| 2 | Placed barricades on trestle | | | |
| 3 | Built cribbing, steps, and handrailing | | | |
| 4 | Placed Brow between trestle and pier | | | |
| 5 | Positioned the blast shelters for viewing area of operation | | | |
| 6 | 0 | | | |
| 7 | | | | |
| 8 | 0 | | | |
| DOCUMENTATION SUBMITTED | | | | |
| 1 | None. | | | |
| 2 | | | | |
| 3 | | | | |
| DOCUMENTATION RECEIVED | | | | |
| 1 | None | | | |
| 2 | | | | |
| 3 | | | | |
| 2 | | | | |
| REWORK ITEMS IDENTIFIED TODAY | | REWORK ITEMS CORRECTED TODAY | | DATE IDENTIFIED |
| 1. None | | 1. None | | |
| 2. None | | 2. None | | |
| 3. None | | 3. None | | |
| V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's) | | | | |
| CQC REMARKS: | | | | |
| Suspended crain operations due to high winds creating unsafe conditions. | | | | |
| <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.</p> | | | | |
| SIGNED: <u><i>Patrick Saveall</i></u> Patrick Saveall | | | | |
| GOVERNMENT QUALITY ASSURANCE REPORT; | | | | |
| REMARKS AND/OR EXCEPTIONS TO THIS REPORT: | | | | |

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-05 | PAGE 2 OF 2 |
|-------------------------------------|---|---|--------------------------------------|------------------------------------|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | Placed erosion matting | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Placed barricades on trestle | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Built cribbing, steps, and handrailing | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | Placed Brow between trestle and pier | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | Positioned the blast shelters for viewing area of operation | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | 0 | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|---|---|----------------------------------|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 6/9/2006 | CTO 054-05 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 58 | 76 |
| | | | Mostly Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | Placed erosion matting | D | |
| 2 | Placed barricades on trestle | | |
| 3 | Built cribbing, steps, and handrailing | | |
| 4 | Placed Brow between trestle and pier | | |
| 5 | Positioned the blast shelters for viewing area of operation | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Schlatmann, McGrath, Massett, Gettis, Marcantonio, Piper, Ur | | | |
| | | | |
| | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| NA | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| None | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| | | SIGNED: <i>Patrick Saveall</i> | |
| | | Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-05 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/9/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/9/2006 |
| Contract Task Order: 054 | | | | | CTO 054-05 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989 | 0 | | | |
| Front End Loader | MER1207 | 0 | | | |
| Mini-Excavator | DMA4325 | 0 | | | |
| Mini-Excavator | DMA4305 | 0 | | | |
| Generator | MOPH10409 | 0 | | | |
| Generator | 01R0462 | 0 | | | |
| Light Tower | 0675-PRO05 | 0 | | | |
| Light Tower | 0345-PRO06 | 0 | | | |
| Light Tower | 0545-PRO06 | 0 | | | |
| Light Tower | 0673-PRO05 | 0 | | | |
| Light Tower | 0696-PRO05 | 0 | | | |
| Light Tower | 0671-PRO05 | 0 | | | |
| Light Tower | 0674-PRO05 | 0 | | | |
| Light Tower | 0668-PRO05 | 0 | | | |

Week ending June 16, 2006

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG

DATE: 5/12/06

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|-----------------------|------------------------------------|---------|---------|
| | | IN | OUT |
| | TTECI | | |
| Dan Sullivan | | 0610 | 1200 |
| Rod Riber | | 600 | 1200 |
| Todd Renkema | TETRA TECH NUS | 0600 | 1200 |
| MARK SOHA | " | 0600 | 1200 |
| Ronald H. Cafes | " | 0600 | 1200 |
| ERZ A Ribary | " | 0600 | 1200 |
| MILAN E. DRANJ | TTECI | 0600 | 1200 |
| Richard Jarvis | T Tech | 0600 | 1200 |
| Peter Dummitt | TT NUS | 0601 | 1200 |
| Anthony CRIND | TT TECH ECT | 0600 | 12:00 |
| William D. Donato III | 825 | 0600 | 1200 |
| Chris Sepika | 825 | 0600 | 1200 |
| Lew McCallum | 825 | 0600 | 1200 |
| Pat Saveall | | 0600 | |
| DAVE MASSETT | | 0600 | 1800 |
| BILL McGRATH | | 6:00 AM | 6:00 PM |
| Mike Wengren | TT NUS | 1200 | 6:00 PM |
| Ken Orloff | TT NUS | 1200 | 600 |
| Rick Shellenbarger | TT NUS | 1200 | 6:00 AM |
| Sheila Hall | TT EMI | 1200 | 6:00 AM |
| JUSTIN DUNEGAN | TTECI | 1200 | 0600 |

13th



TETRA TECH EC, INC.

DAILY BRIEFING SIGN-IN SHEET
NAVAL WEAPONS STATION, EARLE

Date: 6/12/2006

Project Name/Location: NWS Earle

Shift/Department: _____

Person Conducting Briefing: Saveall/Sullivan

1. DAILY ACTIVITIES

| TASKS | CONTROLS/PPE |
|--------------------------|--------------|
| 1. Visual Survey for DMM | Level "D" |
| 2. | Level "D" |
| 3. | Level "D" |
| 4. | Level "D" |
| 5. | Level "D" |

2. AWARENESS (e.g. special HS concerns, recent incidents, etc.)
Slips, Trips, & Falls

3. OTHER ISSUES (HASP changes, attendee comments, etc.)

Site Specific Training - Review HASP, ORM, AHA's, SSWP & SOP's.

4. ATTENDEES (Print Name)

| | |
|-------------------------|------------------------|
| 1. Anthony CRINO | 11. Todd RENKEMA |
| 2. Ken Orloff | 12. Rick Sheltonbarson |
| 3. John Hall | 13. PETER DUMALTI |
| 4. Richard Jarvis | 14. Justin Duggan |
| 5. Sheila Hall | 15. Eric A Ribary |
| 6. MICHAEL DEASON | 16. |
| 7. William D. Davataff | 17. |
| 8. Lewis C. McCallum JT | 18. |
| 9. Chris Sepala | 19. |
| 10. Scott ROBERTS | 20. |

Give completed documentation to HSO.

| | | | | |
|---|--|-------------------------------------|------------|------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | | DATE: 6/12/2006 | CTO 054-06 | Page 1 of 2 |
| Client: U.S. Navy | | CONTRACT: N62472-03-D-0057 | | |
| Location: NWS Earle | | Project: NWS Earle DMM Screening | | |
| Subcontractor's: See Daily Production Report | | NAVFAC Spec: N/A | | |
| | | Contract Task Order: 054 | | |
| | | Visitors to Site: | | |
| | Min Temp | 60 | Max Temp | 76 Mostly Sunny |
| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | | |
| 1 | Site Specific Brief for Teams 1 & 2. Reviewed SSWP, HASP, ORM and SOP's. | HASP 5.4 | | P |
| 2 | Surveyed 6 yards on T-16/17 and 8 yards on T-19/20 for DMM. | SSWP 2.5.3.0.1 | | W |
| 3 | Quality checked 25% of screened dredge material for DMM. | SSWP 2.5.3.0.3 | | W |
| 4 | No screened material loaded today. | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| DOCUMENTATION SUBMITTED | | | | |
| 1 | None. | | | |
| 2 | | | | |
| 3 | | | | |
| DOCUMENTATION RECEIVED | | | | |
| 1 | None | | | |
| 2 | | | | |
| 3 | | | | |
| 2 | | | | |
| REWORK ITEMS IDENTIFIED TODAY | | REWORK ITEMS CORRECTED TODAY | | DATE IDENTIFIED |
| 1. None | | 1. None | | |
| 2. None | | 2. None | | |
| 3. None | | 3. None | | |
| V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's) | | | | |
| CQC REMARKS: | | | | |
| Suspended crain operations due to high winds creating unsafe conditions. | | | | |
| On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report. | | | | |
| SIGNED:  Patrick Saveall | | | | |
| GOVERNMENT QUALITY ASSURANCE REPORT; | | | | |
| REMARKS AND/OR EXCEPTIONS TO THIS REPORT: | | | | |

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-06 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | Site Specific Brief for Teams 1 & 2. Reviewed SSWP, HASP, ORM and SOP's. | SPECIFICATION SECTION PARAGRAPH | <input checked="" type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input checked="" type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Surveyed 6 yards on T-16/17 and 8 yards on T-19/20 for DMM. | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Quality checked 25% of screened dredge material for DMM. | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | No screened material loaded today. | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | 0 | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|---|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/12/2006 | | CTO 054-06 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 60 | 76 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | SOP's. | | D | | |
| 2 | Surveyed 6 yards on T-16/17 and 8 yards on T-19/20 for DMM. | | D | | |
| 3 | Quality checked 25% of screened dredge material for DMM. | | D | | |
| 4 | No screened material loaded today. | | | | |
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| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Crino, Dummitt, Renkma, Janis, Cates, Ribrary, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato, Wengyn, Orloff, Shellenbarger, Roberts, Hall, Ur, Gettis, Mennona, Osborne, Morrison, Lampe | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| NA | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| None | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-06 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 6/12/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/12/2006 |
| Contract Task Order: 054 | | | | | CTO 054-06 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989 | 4 | 8 | | |
| Front End Loader | MER1207 | 4 | 8 | | |
| Mini-Excavator | DMA4325 | 6 | 6 | | |
| Mini-Excavator | DMA4305 | 6 | 6 | | |
| Generator | MOPH10409 | 4 | 8 | | |
| Generator | 01R0462 | 4 | 8 | | |
| Light Tower | 0675-PRO05 | 4 | 8 | | |
| Light Tower | 0345-PRO06 | 4 | 8 | | |
| Light Tower | 0545-PRO06 | 4 | 8 | | |
| Light Tower | 0673-PRO05 | 4 | 8 | | |
| Light Tower | 0696-PRO05 | 4 | 8 | | |
| Light Tower | 0671-PRO05 | 4 | 8 | | |
| Light Tower | 0674-PRO05 | 4 | 8 | | |
| Light Tower | 0668-PRO05 | 4 | 8 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG

DATE: 5/13/06

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|----------------------|------------------------------------|------|--------------------|
| | | IN | OUT |
| Bill McShane | | 6:00 | 6:00 |
| Red Ripen | | 6:00 | 6:00 |
| DAVE MASSETT | | 6:00 | 6:00 |
| Anthony Crim | | 6:00 | |
| Patrick Savera | | | |
| Ronald Cates | | 0600 | 1800 |
| PETER D JAKMITS | | 0600 | 1800 |
| MARK SOHA | | 0600 | 1800 |
| TOM RANKIN | | 0600 | 1800 |
| ERIC A Ribary | | 0600 | 1800 |
| Richard Jarvis | | 0600 | 1800 |
| William D'Donato III | | 0600 | 1800 |
| <i>[Signature]</i> | | 0600 | 1800 |
| <i>[Signature]</i> | | 0600 | 1800 |
| KEVIN E. DAVIS | | 0600 | 1800 |
| <i>[Signature]</i> | | 0600 | 1800 |
| GEORGE BRIDGEWATER | | 1800 | 0635 |
| DANIEL ORR | | 0600 | 0655 |
| Sheila Hall | | 1800 | 0600 |
| Mike Wenzel | | 1800 | 0600 |
| Joseph Ur | | 1800 | 6:00 ^{pm} |



TETRA TECH EC, INC

DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: Earl, N.J. Date: 6/13/06
 Person Presenting Brief: Tony CRINO /
 Shift/Department: Shift 1 /

Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):
slip trip fall, PPE, Heavy equipment safety, Hydration

Other Issues (Plan changes, attendee comments, etc.): sop changes

Attendees (Please Print Name)

Return to SUXOS following the

- | | |
|-----------------------------------|--------------------------|
| 1. <u>Ronald H. Cole</u> | 16. <u>Sheila Hall</u> |
| 2. <u>PETER DUMMITT</u> | 17. <u>JUSTIN DRAGAN</u> |
| 3. <u>MARK SOHA</u> | 18. <u>Scott ROBERTS</u> |
| 4. <u>TOAD RINKENS</u> | 19. <u>Mike Wengert</u> |
| 5. <u>ERIC A. R. BAY</u> | 20. _____ |
| 6. <u>Richard J. Jarvis</u> | 21. _____ |
| 7. <u>Bob Filka</u> | 22. _____ |
| 8. <u>William A. Dancette III</u> | 23. _____ |
| 9. <u>Ed Melillo</u> | 24. _____ |
| 10. <u>Chris ...</u> | 25. _____ |
| 11. <u>George Bridgeron</u> | 26. _____ |
| 12. <u>Joseph MENNONIA</u> | 27. _____ |
| 13. <u>DANIEL ORR</u> | 28. _____ |
| 14. <u>James Lampe III</u> | 29. _____ |
| 15. <u>Ken Orloff</u> | 30. _____ |

| | | | | |
|--|---|-------------------------------------|------------|--------------------------|
| Tetra Tech NUS, Inc | | DATE: 6/13/2006 | CTO 054-07 | Page 1 of 2 |
| Construction Quality Control Report | | CONTRACT: N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | | Visitors to Site: | | |
| | | Min Temp | 58 | Max Temp 74 Mostly Sunny |
| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | | |
| 1 | 140 yds screened material loaded on the barge. | | | |
| 2 | Surveyed 34 yards on T-16/17 and 92 yards on T-19/20 for DMM. | SSWP 2.5.3.0.1 W | | |
| 3 | Quality checked 25% of screened dredge material for DMM. | SSWP 2.5.3.0.3 W | | |
| 4 | Found 1ea Mk 2, 40MM HE Projectile. | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| DOCUMENTATION SUBMITTED | | | | |
| 1 | None. | | | |
| 2 | | | | |
| 3 | | | | |
| DOCUMENTATION RECEIVED | | | | |
| 1 | None | | | |
| 2 | | | | |
| 3 | | | | |
| 2 | | | | |
| REWORK ITEMS IDENTIFIED TODAY | | REWORK ITEMS CORRECTED TODAY | | DATE IDENTIFIED |
| 1. None | | 1. None | | |
| 2. None | | 2. None | | |
| 3. None | | 3. None | | |
| V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's) | | | | |
| CQC REMARKS: | | | | |
| Suspended crain operations due to high winds creating unsafe conditions. | | | | |
| <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.</p> | | | | |
| SIGNED: <u>Patrick Saveall</u> Patrick Saveall | | | | |
| GOVERNMENT QUALITY ASSURANCE REPORT; | | | | |
| REMARKS AND/OR EXCEPTIONS TO THIS REPORT: | | | | |

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-07 | PAGE 2 OF 2 |
|-------------------------------------|---|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 140 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Surveyed 34 yards on T-16/17 and 92 yards on T-19/20 for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Quality checked 25% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | Found 1ea Mk 2, 40MM HE Projectile. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|---|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/13/2006 | | CTO 054-07 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 58 | 74 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 140 yds screened material loaded on the barge. | | | D | |
| 2 | Surveyed 34 yards on T-16/17 and 92 yards on T-19/20 for DMM. | | | D | |
| 3 | Quality checked 25% of screened dredge material for DMM. | | | D | |
| 4 | Found 1ea Mk 2, 40MM HE Projectile. | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Crino, Dummitt, Renkma, Janis, Cates, Ribrary, Soha, Deason, Massett, McGrath, Piper, Szpila, Bridgeman | | | | | |
| McCollum, DiDonato, Wengyn, Orloff, Shellenbarger, Roberts, Hall, Ur, Gettis, Mennona, Osborne, Morrison, Lampe | | | | | |
| Orr | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| Team recovered the first piece of DMM at 1415. 1 40MM HE projectile recovered and placed in the RSL. | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-07 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/13/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/13/2006 |
| Contract Task Order: 054 | | | | | CTO 054-07 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989 | 14 | 10 | | |
| Front End Loader | MER1207 | 11 | 13 | | |
| Mini-Excavator | DMA4325 | 12 | 12 | | |
| Mini-Excavator | DMA4305 | 7 | 17 | | |
| Generator | MOPH10409 | 8 | 16 | | |
| Generator | 01R0462 | 8 | 16 | | |
| Light Tower | 0675-PRO05 | 9 | 15 | | |
| Light Tower | 0345-PRO06 | 9 | 15 | | |
| Light Tower | 0545-PRO06 | 9 | 15 | | |
| Light Tower | 0673-PRO05 | 9 | 15 | | |
| Light Tower | 0696-PRO05 | 9 | 15 | | |
| Light Tower | 0671-PRO05 | 9 | 15 | | |
| Light Tower | 0674-PRO05 | 9 | 15 | | |
| Light Tower | 0668-PRO05 | 9 | 15 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG

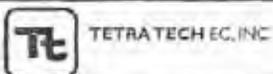
0600 ~~0600~~
 DATE: 6-14 - ~~6-15~~ 1800

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|----------------------|------------------------------------|------|------|
| | | IN | OUT |
| Chris Sepila | | 0600 | 0600 |
| R.H. Cates | | 0600 | 6pm |
| Todd RENKEMA | | 0600 | 6pm |
| Law McCollum | | 0600 | 1800 |
| MICHAEL DEASON | TEC | 0600 | 1800 |
| PETER DUMNITT | | 0601 | 1800 |
| BILL McGRATH | | 6:00 | 6:00 |
| XAVE MASSCOTT | | 6:00 | 6:00 |
| ERICA Ribary | | 0600 | 1800 |
| Anthony CRINO | | 0600 | 2000 |
| William D. Duncanson | | 0600 | 1800 |
| Richard Jarvis | | 0600 | 1800 |
| Rob P. Pen | | 6:00 | 6:00 |
| MARK SOHA | | 0600 | 6:00 |
| Frank Montalto | | 0600 | 6:00 |
| JIM DALY | | 6 PM | 6 AM |
| LARRY HILL | | 6 PM | 6 AM |
| John Hall | | 6 PM | 6 AM |
| Saveall | | 0500 | 2330 |
| | | | |
| | | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG
~~1800-0600~~ 0600
 6-13 DATE: 6-14 ~~6-15~~

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|-----------------------|------------------------------------|--------------------|--------------------|
| | | IN | OUT |
| JOE MENNONA | | 1800 | 0600 |
| James Lampe III | | 1800 | 0600 |
| Brit Osborne | | 1800 | 6:00 |
| Neil Goble | | 1800 | 6:00 |
| Stephanie Morrison | | 1800 | 6:00 |
| Neil Goble | | 1800 | |
| Ken Overhoff | | 1800 | 6:00 |
| Shelley Barger Rick | | 1600 | 6:00 |
| Justin Dunagan | | 1800 | 6:00 |
| Scott Roberts | TINUS | 1800 | 0600 |
| Eric Spohn | | | |
| GRADY SCHWABZ | SAFETY QC 14 JUNE 2006 | 1800 | 0700 |
| Matthew Muttin | | 18:00 | 6:00 |
| WALTER SCHLITMAN | | 6:00 ^{PM} | 6:00 |
| Stephen Marconiese | | 6:00 ^{AM} | 6:00 ^{AM} |
| Kevin R. Kelly | | 6:00 ^{PM} | 6:00 ^{AM} |
| CRAIG POPE | | 6: ^{PM} | 6:00 ^{AM} |
| Anthony Joiner | | 1800 | 0700 |
| DAVE KIMBALL | | 18:00 | 0600 |
| SCOTT EASON | | 18:00 | 0600 |



TETRA TECH EC, INC

DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: Earl NJ Date: 6/14/06
 Person Presenting Brief: Tony Cirino
 Shift/Department: Shift # 1

Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):
situational awareness, PPE, Hydration, Heavy Equipment safety

Other Issues (Plan changes, attendee comments, etc.)

Attendees (Please Print Name)

Return to SUXOS following the

- | | |
|----------------------------------|--|
| 1. <u>PETER DUMMITT</u> | 16. <u>BRADY BENDL</u> <small>EVENING</small> |
| 2. <u>William S. DiDante III</u> | 17. <u>DAVE KIMBARK</u> |
| 3. <u>MICHAEL DEARD</u> | 18. <u>JIM DALY</u> |
| 4. <u>Richard Janis</u> | 19. <u>Matt Mutton</u> |
| 5. <u>CJ Sepala</u> | 20. <u>Anthony Janel</u> |
| 6. <u>Lew McCallum</u> | 21. <u>Scott Ferguson</u> |
| 7. <u>R.H. Cates</u> | 22. <u>John HA</u> |
| 8. <u>Todd Renkema</u> | 23. _____ |
| 9. <u>MARK SOHA</u> | 24. _____ |
| 10. <u>BILL MCGLEATH</u> | 25. _____ |
| 11. <u>DAVE MASSETT</u> | 26. _____ |
| 12. _____ | 27. _____ |
| 13. _____ | 28. _____ |
| 14. _____ | 29. _____ |
| 15. _____ | 30. _____ |

| | | | |
|--|-----------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/14/2006 | CTO 054-08 | Page <u>1</u> of <u>2</u> |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|--------------|
| | Min Temp | 54 | Max Temp | 74 | Mostly Sunny |
|--|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 131 yds screened material loaded on the barge. | | |
| 2 | Quality checked 25% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | | | |
| 4 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:
Suspended crain operations due to high winds creating unsafe conditions.

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-08 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 131 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 25% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/14/2006 | | CTO 054-08 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 54 | 74 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 131 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 25% of screened dredge material for DMM. | | D | | |
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| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Crino, Dummitt, Renkma, Janis, Cates, Ribrary, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato, Bendel, Pope, S. Hall, J. Hall, Joiner, Kimball, Schlatman, Daly, Montalto, Kelly, Hill | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-08 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/14/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/14/2006 |
| Contract Task Order: 054 | | | | | CTO 054-08 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989 | 14 | 10 | | |
| Front End Loader | MER1207 | 11 | 13 | | |
| Mini-Excavator | DMA4325 | 12 | 12 | | |
| Mini-Excavator | DMA4305 | 7 | 17 | | |
| Generator | MOPH10409 | 8 | 16 | | |
| Generator | 01R0462 | 8 | 16 | | |
| Light Tower | 0675-PRO05 | 9 | 15 | | |
| Light Tower | 0345-PRO06 | 9 | 15 | | |
| Light Tower | 0545-PRO06 | 9 | 15 | | |
| Light Tower | 0673-PRO05 | 9 | 15 | | |
| Light Tower | 0696-PRO05 | 9 | 15 | | |
| Light Tower | 0671-PRO05 | 9 | 15 | | |
| Light Tower | 0674-PRO05 | 9 | 15 | | |
| Light Tower | 0668-PRO05 | 9 | 15 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 OMM Screening

ENTRY/EXIT LOG 1st Shift

DATE: 15 June 2006

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|-----------------|------------------------------------|------|------|
| | | IN | OUT |
| PETER DUMMITT | | 0600 | 1800 |
| Todd RENTEMA | | 0600 | 1800 |
| RUN CATES | | 0600 | 1800 |
| MARK SOMA | | 0600 | 1800 |
| MICHAEL DRAON | | 0600 | 1800 |
| DANIEL ORR | | 0600 | 1800 |
| Richard Jarvis | | 0600 | 1800 |
| Chris Szpila | | 0600 | 1800 |
| Ben McLaughlin | | 0600 | 0600 |
| Bill DiDoro III | | 0600 | 1800 |
| BILL McGRATH - | | 6:00 | 6:00 |
| DAVE Massett - | | 6:00 | 6:00 |
| Tony Crivo | | 0600 | 1800 |
| Red PIPER | | 0600 | 0600 |
| Sawall | | 0530 | |
| CRAIG Pope | | 6:00 | 0600 |
| LARRY HILL | | 6 PM | 6 AM |
| John Hall | | 6 PM | 6 AM |
| Sheila Hall | | 6 PM | 6 AM |
| Anthony J. J... | | 6:00 | |



DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: Coele Date: 6/15/06
 Person Presenting Brief: Tony CRIND
 Shift/Department: Shift # 1

Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):
Proper Lifting Tech, Slip Trip Falls, Heavy Equipment Safety

Other Issues (Plan changes, attendee comments, etc.)
Hydration

Attendees (Please Print Name)

Return to SUXOS following the

- | | |
|-----------------------------|----------------------------|
| 1. <u>Peter Dummitt</u> | 16. <u>EVENINS</u> |
| 2. <u>Bill D. Donato JD</u> | 17. <u>WALT SCHLARMANN</u> |
| 3. <u>MARK SOHA</u> | 18. <u>ALAN OFFENBACH</u> |
| 4. <u>Ron Carter</u> | 19. <u>John Hurl</u> |
| 5. <u>TODD RENKOW</u> | 20. <u>SHEILA HALL</u> |
| 6. <u>Chris Sepila</u> | 21. <u>Matt Mutter</u> |
| 7. <u>Richard Davis</u> | 22. <u>Anthony Trine</u> |
| 8. <u>Lew McCallum</u> | 23. <u>Kevin Kelly</u> |
| 9. <u>MICHAEL DEASON</u> | 24. _____ |
| 10. <u>Daniel Brown</u> | 25. _____ |
| 11. <u>Red Ryan</u> | 26. _____ |
| 12. <u>Sarell</u> | 27. _____ |
| 13. <u>POPE, CRAIG</u> | 28. _____ |
| 14. _____ | 29. _____ |
| 15. _____ | 30. _____ |

| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/15/2006 | CTO 054-09 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | |
|----------|----|----------|----|--------------|
| Min Temp | 54 | Max Temp | 80 | Mostly Sunny |
|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 580 yds screened material loaded on the barge. | | |
| 2 | Quality checked 25% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-09 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 580 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 25% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|---|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/15/2006 | | CTO 054-09 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 54 | 80 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 580 yds screened material loaded on the barge. | | | D | |
| 2 | Quality checked 25% of screened dredge material for DMM. | | | D | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Crino, Dummitt, Renkma, Janis, Cates, Ribrary, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato, Pope, Bendel, S. Hall, J. Hall, Joiner, Kimball, Mutton, Schlatmann, Daly, Hill, Kelly, Montalto | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| Generator low oil switch malfunctioning. | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-09 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 6/15/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/15/2006 |
| Contract Task Order: 054 | | | | | CTO 054-09 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989 | 14 | 10 | | |
| Front End Loader | MER1207 | 11 | 13 | | |
| Mini-Excavator | DMA4325 | 12 | 12 | | |
| Mini-Excavator | DMA4305 | 7 | 17 | | |
| Generator | MOPH10409 | 9 | 15 | | |
| Generator | 01R0462 | 0 | 24 | 24 | |
| Light Tower | 0675-PRO05 | 10 | 14 | | |
| Light Tower | 0345-PRO06 | 10 | 14 | | |
| Light Tower | 0545-PRO06 | 10 | 14 | | |
| Light Tower | 0673-PRO05 | 10 | 14 | | |
| Light Tower | 0696-PRO05 | 10 | 14 | | |
| Light Tower | 0671-PRO05 | 10 | 14 | | |
| Light Tower | 0674-PRO05 | 10 | 14 | | |
| Light Tower | 0668-PRO05 | 10 | 14 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 COLTS NECK, NEW JERSEY

ENTRY/EXIT LOG

1ST SHIFT

DATE: 16 JUL 2006

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|------------------------|------------------------------------|---------|---------|
| | | IN | OUT |
| Rick Shellenbarger | | 0600 | 1800 |
| KEN OALOFF | | 0600 | 1800 |
| Neil GARR | | 6:00 | 6:00 pm |
| Justin Duncanson | | 6:00 | 18:20 |
| Eric A. Libby | | 0600 | 1800 |
| Mike Wengert | | 0600 | 1800 |
| Scott ROBERTS | | 0600 | 1800 |
| Scott Faxon | | 0600 | 1800 |
| George Bridgeman | | 0600 | 1800 |
| Brit Osborne | | 0600 | 1800 |
| Joseph MENNONA | | 0600 | 1800 |
| Joseph Ur | | 0600 | 1800 |
| James Lampe | | 0600 | 1800 |
| Stephanie Morrison | | 0600 | 1800 |
| John Hall | | 6:00 pm | 6:00 AM |
| LARRY HILL | | 6:00 pm | 6:00 AM |
| Sheila HALL | | 6:00 pm | 6:00 AM |
| Mark Milton | | 6:00 | 6:00 |
| | | | |
| | | | |
| | | | |



TETRA TECH EC, INC.

DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: NWS EARLE NEW JERSEY Date: 06/16/06
 Person Presenting Brief: GRADY BENDEL
 Shift/Department: 2ND SHIFT

Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): HEAVY EQUIPMENT SAFETY
WORK STOP REASONS, PPE, END OF SHIFT SHUTDOWN

Other Issues (Plan changes, attendee comments, etc.)

Attendees (Please Print Name)

Return to SUXOS following the

| | |
|---------------------------|-----|
| 1. <u>LARRY HILL</u> | 16. |
| 2. <u>JIM DALY</u> | 17. |
| 3. <u>WALT SCHLITMAN</u> | 18. |
| 4. <u>KEVIN KELLY 827</u> | 19. |
| 5. <u>FRANK O'NEILL</u> | 20. |
| 6. <u>DAVE MASSETT</u> | 21. |
| 7. <u>MATT MUTTON</u> | 22. |
| 8. <u>ANTHONY JAMES</u> | 23. |
| 9. <u>SHEILA HALL</u> | 24. |
| 10. <u>JOHN HALL</u> | 25. |
| 11. <u>DAVID POPE</u> | 26. |
| 12. <u>DAVE KIMBALL</u> | 27. |
| 13. <u>PAT SENEAL</u> | 28. |
| 14. | 29. |
| 15. | 30. |



TETRA TECH EC, INC

DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: EARLE Date: 16 Feb 06
 Person Presenting Brief: George Bridgeman
 Shift/Department: DAY - TEAM 2

Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips, Falls, UXO

Other Issues (Plan changes, attendee comments, etc.)

Attendees (Please Print Name)

Return to SUXOS following the

| | | |
|------------------------------|-----|----------|
| 1. <u>Mike Wenger</u> | 16. | <u>1</u> |
| 2. <u>Scott ROBERTS</u> | 17. | |
| 3. <u>JUSTIN Dunagan</u> | 18. | |
| 4. <u>George BRIDGEMAN</u> | 19. | |
| 5. <u>Rich Shellenbarger</u> | 20. | |
| 6. <u>KEN ORLOFF</u> | 21. | |
| 7. <u>Scott Kiser</u> | 22. | |
| 8. <u>Ben Debra</u> | 23. | |
| 9. <u>ERIC A Ribary</u> | 24. | |
| 10. <u>JOE MENTIONA</u> | 25. | |
| 11. <u>James Sample</u> | 26. | |
| 12. | 27. | |
| 13. | 28. | |
| 14. | 29. | |
| 15. | 30. | |

| | | | | |
|---|--|-------------------------------------|------------|--------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | | DATE: 6/16/2006 | CTO 054-10 | Page 1 of 2 |
| | | CONTRACT: N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | | Visitors to Site: | | |
| | | Min Temp | 52 | Max Temp 88 Mostly Sunny |
| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | | |
| 1 | 330 yds screened material loaded on the barge. | SSWP 2.5.3 | | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | | W |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| DOCUMENTATION SUBMITTED | | | | |
| 1 | None. | | | |
| 2 | | | | |
| 3 | | | | |
| DOCUMENTATION RECEIVED | | | | |
| 1 | None | | | |
| 2 | | | | |
| 3 | | | | |
| 2 | | | | |
| REWORK ITEMS IDENTIFIED TODAY | | REWORK ITEMS CORRECTED TODAY | | DATE IDENTIFIED |
| 1. None | | 1. None | | |
| 2. None | | 2. None | | |
| 3. None | | 3. None | | |
| V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's) | | | | |
| CQC REMARKS: | | | | |
| | | | | |
| On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report. | | | | |
| SIGNED: <u><i>Patrick Saveall</i></u> Patrick Saveall | | | | |
| GOVERNMENT QUALITY ASSURANCE REPORT; | | | | |
| REMARKS AND/OR EXCEPTIONS TO THIS REPORT: | | | | |
| | | | | |

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-10 | PAGE 2 OF 2 |
|--|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 330 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : ESS/QC reduced inspection to 10% based on rechecks at 25% in accordance with SWWP 5.4.2 | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|---|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/16/2006 | | CTO 054-10 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 52 | 88 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 330 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
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| 6 | | | | | |
| 7 | | | | | |
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| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Bridgeman, Wengyn, Orloff, Dunagan, Shellenbarger, Ribrary, Roberts, Eason, Ur, Gettis, Mennona, Osborne | | | | | |
| Morrison, Lampe, Bendel, Pope, Casey, S. Hall, J. Hall, Joiner, Kimball, Schlatmann, Massett, Daly, Montalto, Hill, | | | | | |
| Kelly | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-10 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/16/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/16/2006 |
| Contract Task Order: 054 | | | | | CTO 054-10 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989 | 14 | 10 | | |
| Front End Loader | MER1207 | 8 | 16 | | |
| Mini-Excavator | DMA4325 | 7 | 17 | | |
| Mini-Excavator | DMA4305 | 8 | 17 | | |
| Generator | MOPH10409 | 13 | 11 | | |
| Generator | 01R0462 | 13 | 11 | | |
| Light Tower | 0675-PRO05 | 8 | 17 | | |
| Light Tower | 0345-PRO06 | 8 | 17 | | |
| Light Tower | 0545-PRO06 | 8 | 17 | | |
| Light Tower | 0673-PRO05 | 8 | 17 | | |
| Light Tower | 0696-PRO05 | 8 | 17 | | |
| Light Tower | 0671-PRO05 | 8 | 17 | | |
| Light Tower | 0674-PRO05 | 8 | 17 | | |
| Light Tower | 0668-PRO05 | 8 | 17 | | |

Week ending June 23, 2006

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG

DATE: 06/17/06

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|--------------------|------------------------------------|-------|-----------------|
| | | IN | OUT |
| Mike Wenger | TINUS | 0600 | 1800 |
| Joseph Ur | | 0600 | 1800 |
| Joseph MENNOWA | | 0600 | 1800 |
| Brit Osborne | | 0600 | 1800 |
| Ken Orloff | | 0600 | 1800 |
| Scott Eason | | 0600 | 1800 |
| Justin Dragan | | 0600 | 1800 |
| Scott ROBERTS | | 0600 | 1800 |
| Stephanie Morrison | | 0600 | 1800 |
| James Lampe | | 0600 | 1800 |
| ERIC A Ribary | | 0600 | 1800 |
| Neil Galt | | 0600 | 0600 |
| Rick Shellebarger | | 0600 | 1800 |
| George Bridgeman | | 0600 | 1800 |
| CRAIG Pope | | 1800 | 0600 |
| John Hall | | 600pm | 6AM |
| Sheila Hall | | 600pm | 6AM |
| LARRY HILL | | 6AM | 6:00 AM |
| | | | |
| | | | |
| | | | |



TETRA TECH EC, INC.

DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: FAA/le NWS Date: 06/17/06
 Person Presenting Brief: _____
 Shift/Department: _____

Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): UXO, Slips, Trips, Falls
Hard Hats

Other Issues (Plan changes, attendee comments, etc.) _____

Attendees (Please Print Name)

Return to SUXOS following the

- | | |
|----------------------------|-------------------------------|
| 1. <u>Mike Wenggen</u> | 16. <u>DAVE Knickell</u> |
| 2. <u>Justin Duragan</u> | 17. <u>Matt Mutton</u> |
| 3. <u>Scott Raso</u> | 18. <u>Gregory Bassoff</u> |
| 4. <u>SCOTT ROBERTS</u> | 19. <u>Frank Kelly 805</u> |
| 5. <u>ERIC ARIBAY</u> | 20. <u>Paul Elliott 815</u> |
| 6. <u>Ron Orloff</u> | 21. <u>John Hall</u> |
| 7. <u>Stannia Morrison</u> | 22. <u>Sheila Hall</u> |
| 8. <u>George Beidgen</u> | 23. <u>JIM DALY</u> |
| 9. <u>Rich Schenberger</u> | 24. <u>LARRY Hill</u> |
| 10. <u>N-Gatto</u> | 25. <u>WALTER SCHLATTMANN</u> |
| 11. <u>Joseph U</u> | 26. <u>CRAIG Pope</u> |
| 12. <u>JOE MENNONA</u> | 27. <u>Pat Savelle</u> |
| 13. <u>James Lamm</u> | 28. _____ |
| 14. <u>2nd Shift</u> | 29. _____ |
| 15. <u>Anthony Jarner</u> | 30. _____ |

| | | | |
|--|-----------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/17/2006 | CTO 054-11 | Page <u>1</u> of <u>2</u> |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|----|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |
| | Min Temp | 52 | Max Temp 90 Mostly Sunny |

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 330 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-11 | PAGE 2 OF 2 |
|--|--|--|--|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 330 yds screened material loaded on the barge. | SPECIFICATION SECTION SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : ESS/QC reduced inspection to 10% based on rechecks at 25% in accordance with SWWP 5.4.2 | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|---|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/17/2006 | | CTO 054-11 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 52 | 90 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 330 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
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| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Bridgeman, Wengyn, Orloff, Dunagan, Shellenbarger, Ribrary, Roberts, Eason, Ur, Gettis, Mennona, Osborne Morrison, Lampe, Bendel, Pope, Casey, S. Hall, J. Hall, Joiner, Kimball, Schlatmann, McGrath, Daly, Montalto, Hill, Kelly | | | | | |
| DAILY INSPECTIONS : | | | | | |
| Approximately 1240 cubic yards of material processed and loaded to date. | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-11 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 6/17/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/17/2006 |
| Contract Task Order: 054 | | | | | CTO 054-11 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989 | 12 | 12 | | |
| Front End Loader | MER1207 | 15 | 9 | | |
| Mini-Excavator | DMA4325 | 11 | 13 | | |
| Mini-Excavator | DMA4305 | 4 | 20 | | |
| Generator | MOPH10409 | 21 | 4 | | |
| Generator | 01R0462 | 21 | 4 | | |
| Light Tower | 0675-PRO05 | 9 | 15 | | |
| Light Tower | 0345-PRO06 | 9 | 15 | | |
| Light Tower | 0545-PRO06 | 9 | 15 | | |
| Light Tower | 0673-PRO05 | 9 | 15 | | |
| Light Tower | 0696-PRO05 | 9 | 15 | | |
| Light Tower | 0671-PRO05 | 9 | 15 | | |
| Light Tower | 0674-PRO05 | 9 | 15 | | |
| Light Tower | 0668-PRO05 | 9 | 15 | | |

| | |
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|  TETRA TECH, INC. | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> |
| Project Information | |
| Project Name/Location: <u>EARLE NWS, NJ</u> | Date: <u>18 Jan 06</u> |
| Person Presenting Brief: _____ | |
| Shift/Department: <u>DAY</u> | |
| Briefing Content | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>UXO, SLIPS, TRIPS, FALLS</u> <u>USING Fire Extinguishers, Heavy Equipment, situational awareness</u> | |
| Other Issues (Plan changes, attendee comments, etc.): <u>NIGHT SHIFT OPERATIONS</u> <u>6 AM to 6 AM - SHIFT # 1</u> | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | |
| 1. <u>GEORGE BRIDGEMAN</u> | 16. <u>Todd Renkenen</u> |
| 2. <u>JOE MENNONA</u> | 17. <u>Richard Janic</u> |
| 3. <u>Milan Deason</u> | 18. <u>MILAN DEASON</u> |
| 4. <u>SCOTT ROBERTS</u> | 19. <u>Lew McAllister</u> |
| 5. <u>Justin Dunagan</u> | 20. <u>DANIEL ORO</u> |
| 6. <u>ERIC A Ribara</u> | 21. <u>K.H. Cook</u> |
| 7. <u>James Lampe</u> | 22. <u>Bill M. Smith</u> |
| 8. <u>Joseph Jr</u> | 23. <u>MARK SAHA</u> |
| 9. <u>N. Galt</u> | 24. <u>W. E. Pfeiffer</u> |
| 10. <u>Kew Orlott</u> | 25. <u>Bill DeDauville III</u> |
| 11. <u>Rick Shellenbarger</u> | 26. <u>Peter Dummitt</u> |
| 12. <u>SCOTT Faxon</u> | 27. <u>Pat Savelle</u> |
| 13. <u>Anthony Ujino</u> | 28. _____ |
| 14. <u>Chris Smith</u> | 29. _____ |
| 15. <u>DAVE MASSETT</u> | 30. _____ |

| | | | |
|--|-----------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/18/2006 | CTO 054-12 | Page <u>1</u> of <u>2</u> |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|----|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |
| | Min Temp | 55 | Max Temp 92 Mostly Sunny |

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 165 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-12 | PAGE 2 OF 2 |
|--|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 165 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : ESS/QC reduced inspection to 10% based on rechecks at 25% in accordance with SWWP 5.4.2 | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|---|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/18/2006 | | CTO 054-12 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 55 | 92 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 165 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
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| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Bridgeman, Wengyn, Orloff, Dunagan, Ribrary, Ribrary, Roberts, Eason, Ur, Gettis, Mennona, Osborne | | | | | |
| Crino, Dummitt, Renkma, Janis, Cates, Soha, Dunagan, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | | | |
| Shellenbarger, Deason | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-12 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 6/18/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/18/2006 |
| Contract Task Order: 054 | | | | | CTO 054-12 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989 | 17 | 7 | | |
| Front End Loader | MER1207 | 12 | 12 | | |
| Mini-Excavator | DMA4325 | 11 | 13 | | |
| Mini-Excavator | DMA4305 | 15 | 9 | | |
| Generator | MOPH10409 | 21 | 4 | | |
| Generator | 01R0462 | 21 | 4 | | |
| Light Tower | 0675-PRO05 | 8 | 16 | | |
| Light Tower | 0345-PRO06 | 8 | 16 | | |
| Light Tower | 0545-PRO06 | 8 | 16 | | |
| Light Tower | 0673-PRO05 | 8 | 16 | | |
| Light Tower | 0696-PRO05 | 8 | 16 | | |
| Light Tower | 0671-PRO05 | 8 | 16 | | |
| Light Tower | 0674-PRO05 | 8 | 16 | | |
| Light Tower | 0668-PRO05 | 8 | 16 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ET

ENTRY/EXIT LOG

DATE: 10-19-2006

1ST

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|---------------------|------------------------------------|------|------|
| | | IN | OUT |
| James Lampe | | 0600 | 1800 |
| Bob Ashmore | | 0600 | 1800 |
| JOE MENNONA | | 0600 | 1800 |
| Joseph Ur | | 0600 | 1800 |
| Stephanie Moore | | 0600 | 1800 |
| Kim Gifford | | 0600 | 1800 |
| SCOTT EASON | | 0600 | 1800 |
| SCOTT ROBERTS | | 0600 | 1800 |
| Mike Wessinger | | 0600 | 1800 |
| Justin Deane | | 0600 | 1800 |
| ERIC A. RIBBY | | 0600 | 1800 |
| Neil GUTH | | 0600 | 1800 |
| Pat Sawzall | | 0600 | 1900 |
| George B. Johnson | | 0600 | 1800 |
| Don Sullivan | | 0605 | 2015 |
| Steph. Neil | | 0730 | 1830 |
| RICK SLICKER | | 0800 | 1800 |
| DAVE ORR | | | |
| | | | |
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|--|----------------------|--|-------------------|
|  TETRA TECH, INC. | | DAILY BRIEFING SIGN-IN SHEET | |
| Project Information | | | |
| Project Name/Location: | | Piee Eagle NWS | |
| Person Presenting Brief: | | Date: 04/19/02 | |
| Shift/Department: | | Day Shift | |
| Briefing Content | | | |
| Awareness (Special EHS concerns, recent incidents, etc.): | | | |
| Man overboard: | | Dehydration, weather, slip trips and falls | |
| Other Issues (Plan changes, attendee comments, etc.): | | | |
| ORNANCE I.D. @ RSL ON S'38 MT. project operations awareness | | | |
| Attendees (Please Print Names) - Return to SUKOS following the Briefing | | | |
| 1. | Michael King | 16. | Donna |
| 2. | Joe A. [unclear] | 17. | A.H. [unclear] |
| 3. | JOE MCHUGH | 18. | MARK SONA |
| 4. | James Lampe | 19. | Mark Penkovic |
| 5. | D. Gault | 20. | DAVE MASSETT |
| 6. | [unclear] | 21. | Bill [unclear] |
| 7. | Justin Duggan | 22. | Ch [unclear] |
| 8. | Scott ROBERTS | 23. | [unclear] |
| 9. | Scott Eason | 24. | Bill McSpagh |
| 10. | Ken Orloff | 25. | Scott [unclear] |
| 11. | [unclear] | 26. | Peter Burnett |
| 12. | Explosives [unclear] | 27. | Patrick [unclear] |
| 13. | Lyons [unclear] | 28. | |
| 14. | Ryland [unclear] | 29. | |
| 15. | [unclear] | 30. | |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/19/2006 | CTO 054-13 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | |
|----------|----|----------|----|--------------|
| Min Temp | 55 | Max Temp | 88 | Mostly Sunny |
|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 300 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-13 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 300 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|---|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/19/2006 | | CTO 054-13 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 55 | 88 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 300 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
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| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Bridgeman, Wengyn, Orloff, Dunagan, Shellenbarger, Orr, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Morrison, Lampe, Crino, Dummitt, Renkema, Janis, Cates, Ribrary, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-13 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 6/19/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|------------|-------------|
| Remedial Action Contract | | | | 6/19/2006 | |
| Contract Task Order: 054 | | | | CTO 054-13 | |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989/N40540 | 11 | 9 | | |
| Front End Loader | MER1207/N40541 | 7 | 17 | | |
| Mini-Excavator | DMA4325/N40539 | 9 | 15 | | |
| Mini-Excavator | DMA4305/N40536 | 14 | 10 | | |
| Generator | MOPH10409 | 21 | 4 | | |
| Generator | 01R0462 | 21 | 4 | | |
| Light Tower | 0675-PRO05/N25622 | 10 | 14 | | |
| Light Tower | 0345-PRO06/N36326 | 10 | 14 | | |
| Light Tower | 0545-PRO06/N36324 | 10 | 14 | | |
| Light Tower | 0673-PRO05/N25620 | 10 | 14 | | |
| Light Tower | 0696-PRO05/N25527 | 10 | 14 | | |
| Light Tower | 0671-PRO05/N25618 | 10 | 14 | | |
| Light Tower | 0674-PRO05/N25621 | 10 | 14 | | |
| Light Tower | 0668-PRO05/N25615 | 10 | 14 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG

DATE: 6-20-2006 1ST

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|------------------|------------------------------------|------|------|
| | | IN | OUT |
| Art Savell | TTEC | 0500 | 2000 |
| Nell Pettis O.T. | | 0600 | 1800 |
| GADBY BENDER | TTEC | 0600 | |
| Anthony Jones | | 0600 | 1800 |
| DAVID CASEY | | 0600 | 1800 |
| Steve Neill | TTEC | 0600 | |
| Sheila Hall | | 0600 | 1800 |
| John Neill | | 0600 | 1800 |
| MARGA Pope | | 0600 | 1815 |
| DAVE KIMBALL | | 0600 | 1800 |
| WALT SCHLATTMANN | | 0600 | 1800 |
| Don Sullivan | TTEC M/T | 0600 | |
| LARRY HILL | | 0600 | 1800 |
| Jim Daly | | 0600 | 1800 |
| Kevin Kelly | | 0600 | 1800 |
| Frank Montalito | | 0600 | 1800 |
| Dan Fisher | TTEC - Manager M/T | 1045 | |
| Matt Whotton | | 0600 | 1800 |
| | | | |
| | | | |
| | | | |

| | | |
|--|---------------------------|-------------------------------------|
| Tt | TECHRA TECH, INC. | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: | <u>PIDR NWS FUEL</u> | Date: <u>6/30/06</u> |
| Person Presenting Brief: | <u>GRADY BENTZ</u> | |
| Shift/Department: | <u>TEAM 101 LOT SHEET</u> | |
| Briefing Content | | |
| Awareness (Special OHS concerns, report to dems, etc): <u>SLIP TRIPS & FALLS</u> | | |
| <u>HEAVY EQUIPMENT OPERATION, SUN ROCK</u> | | |
| Other Issues (Plan changes, attendees comments, etc) | | |
| <u>Safety M. W. SUT, Lighting, Body Systems</u> | | |
| <u>TRAINING ON MARK 12 MDS, 2, 3, AND 4.</u> | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1. | <u>GRADY BENTZ</u> | 15. <u>[Signature]</u> |
| 2. | <u>DAVID CASEY</u> | 17. <u>[Signature]</u> |
| 3. | <u>Sheila Hall</u> | 18. <u>[Signature]</u> |
| 4. | <u>Math Minton</u> | 19. <u>MARK SCHMIDT</u> |
| 5. | <u>John Hall</u> | 20. <u>[Signature]</u> |
| 6. | <u>LUKE SCHATTMAN</u> | 21. <u>[Signature]</u> |
| 7. | <u>DAVE KIMBARK</u> | 22. <u>[Signature]</u> |
| 8. | <u>Anthony Di Leo</u> | 23. <u>[Signature]</u> |
| 9. | <u>Neil Getha</u> | 24. <u>[Signature]</u> |
| 10. | <u>CRAG PAPER</u> | 25. <u>[Signature]</u> |
| 11. | <u>Steve Mc...</u> | 26. <u>[Signature]</u> |
| 12. | <u>LARRY HILL</u> | 27. <u>TODD RINKOVA</u> |
| 13. | <u>JIM DALY</u> | 28. |
| 14. | <u>Kevin Kelly</u> | 29. |
| 15. | <u>Peter Demmitt</u> | 30. |



| | | | |
|--|----------------------------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/20/2006 | CTO 054-14 | Page <u>1</u> of <u>2</u> |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------------|
| | Min Temp | 63 | Max Temp | 87 | Mostly Sunny |
|--|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 375 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-14 | PAGE 2 OF 2 |
|-------------------------------------|--|--|--|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 375 yds screened material loaded on the barge. | SPECIFICATION SECTION SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|---|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/20/2006 | | CTO 054-14 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 63 | 87 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 375 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Bendel, Joiner, Casey, Hall, Pope, Kimball, Schlatmann, Hill, Daly, Kelly, Montalto, Mutton | | | | | |
| Morrison, Lampe, Crino, Dummitt, Renkema, Janis, Cates, Ribrary, Soha, Deason, Massett, McGrath, Piper, Szpila, | | | | | |
| McCollum, DiDonato | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-14 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/20/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/20/2006 |
| Contract Task Order: 054 | | | | | CTO 054-14 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989/N40540 | 16 | 8 | | |
| Front End Loader | MER1207/N40541 | 12 | 12 | | |
| Mini-Excavator | DMA4325/N40539 | 13 | 11 | | |
| Mini-Excavator | DMA4305/N40536 | 16 | 8 | | |
| Generator | MOPH10409 | 20 | 4 | | |
| Generator | 01R0462 | 11 | 13 | | |
| Light Tower | 0675-PRO05/N25622 | 10 | 14 | | |
| Light Tower | 0345-PRO06/N36326 | 10 | 14 | | |
| Light Tower | 0545-PRO06/N36324 | 10 | 14 | | |
| Light Tower | 0673-PRO05/N25620 | 10 | 14 | | |
| Light Tower | 0696-PRO05/N25527 | 10 | 14 | | |
| Light Tower | 0671-PRO05/N25618 | 10 | 14 | | |
| Light Tower | 0674-PRO05/N25621 | 10 | 14 | | |
| Light Tower | 0668-PRO05/N25615 | 10 | 14 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG

DATE: 6-21-2006 1st Shift 0600-1800

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|-------------------|------------------------------------|---------|----------------------|
| | | IN | OUT |
| LARRY HILL | | 6:00 AM | 6:00 PM |
| Jim DALY | | 6 AM | 6:00 PM |
| GRADY BENDIS | TIGER | 6 AM | 1800 |
| Anthony Talar | | 0600 | 1800 |
| SHEILA HALL | | 0600 | 1800 |
| John Hall | | 0600 | 1800 |
| DAVID CASEY | | 0600 | 1800 |
| Walt Schlattman | | 0600 | 1800 |
| Joseph Jr | | 0600 | 1800 |
| Kevin Kelly | | 0600 | 1800 |
| Frank Mantelto | | 0600 | 1800 |
| Matt Mutter | | 0600 | 1800 |
| CRAIG Taper | | 0600 | 1800 |
| DAVE KIMBALL | | 0600 | 1800 |
| Don Sullivan | | 0615 | 1800 |
| Pat Savell | | 0600 | 1800 1930 |
| George DeAgostino | | 0600 | 1550 |
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|--|--------------------------------|-------------------------------------|
|  | TE110A (REV) 03-03 | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: <u>DASH Screening ALWS Earte</u> | | Date: <u>6-21-2006</u> |
| Person Presenting Brief: _____ | | |
| Shift/Department: <u>EST</u> | | |
| Briefing Content | | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>WEATHER, SLEEP TIED & FALLS</u> | | |
| <u>SAFE AREAS SMOKING</u> | | |
| _____ | | |
| _____ | | |
| Other Issues (Plan changes, attendee comments, etc.) _____ | | |
| _____ | | |
| _____ | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1. <u>LARRY HILL</u> | 16. <u>MARK SOHA</u> | |
| 2. <u>SHEILA HALL</u> | 17. <u>JRN Gabe</u> | |
| 3. <u>JIM DALY</u> | 18. <u>Wendy Magallon</u> | |
| 4. <u>Johanna Hall</u> | 19. <u>Wally W. Heath</u> | |
| 5. <u>DAVID CASOT</u> | 20. <u>Todd Ronkema</u> | |
| 6. <u>Walter Schlormann</u> | 21. <u>Richard Janis</u> | |
| 7. <u>Joseph Or</u> | 22. <u>Chris Lynch</u> | |
| 8. <u>Anthony Jiricek</u> | 23. <u>Bill M. P. Marshall</u> | |
| 9. <u>Pat Savefall</u> | 24. <u>Donna G. King</u> | |
| 10. <u>Fred M. Martin</u> | 25. <u>David C. King</u> | |
| 11. <u>Tom Kelly</u> | 26. <u>Wally W. Heath</u> | |
| 12. <u>Matt Mutton</u> | 27. <u>Pat Savefall</u> | |
| 13. <u>Dave Kimball</u> | 28. _____ | |
| 14. <u>Craig Pope</u> | 29. _____ | |
| 15. <u>Matt</u> | 30. _____ | |

| | | | |
|--|-----------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/21/2006 | CTO 054-15 | Page <u>1</u> of <u>2</u> |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|----|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |
| | Min Temp | 63 | Max Temp 87 Mostly Sunny |

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 270 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-15 | PAGE 2 OF 2 |
|-------------------------------------|--|--|--|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 270 yds screened material loaded on the barge. | SPECIFICATION SECTION SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|---|--|----------------------------------|---|-------------------|--|
| Tetra Tech NUS, Inc | | 6/21/2006 | | CTO 054-15 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 63 | 87 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 270 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
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| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Bendel, Bridgeman, Joiner, Casey, Hall, Pope, Kimball, Schlatmann, Hill, Daly, Kelly, Montalto, Mutton | | | | | |
| Morrison, Lampe, Crino, Dummitt, Renkema, Janis, Cates, Ribrary, Soha, Deason, Massett, McGrath, Piper, Szpila, | | | | | |
| McCollum, DiDonato, Ur, J. Hall | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-15 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 6/21/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/21/2006 |
| Contract Task Order: 054 | | | | | CTO 054-15 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989/N40540 | 18 | 6 | | |
| Front End Loader | MER1207/N40541 | 14 | 10 | | |
| Mini-Excavator | DMA4325/N40539 | 16 | 8 | | |
| Mini-Excavator | DMA4305/N40536 | 12 | 12 | | |
| Generator | MOPH10409 | 20 | 4 | | |
| Generator | 01R0462 | 19 | 5 | | |
| Light Tower | 0675-PRO05/N25622 | 10 | 14 | | |
| Light Tower | 0345-PRO06/N36326 | 10 | 14 | | |
| Light Tower | 0545-PRO06/N36324 | 10 | 14 | | |
| Light Tower | 0673-PRO05/N25620 | 10 | 14 | | |
| Light Tower | 0696-PRO05/N25527 | 10 | 14 | | |
| Light Tower | 0671-PRO05/N25618 | 10 | 14 | | |
| Light Tower | 0674-PRO05/N25621 | 10 | 14 | | |
| Light Tower | 0668-PRO05/N25615 | 10 | 14 | | |



TECHNICAL INC.

DAILY BRIEFING SIGN-IN SHEET

Project information

Project Name/Location: NWS CARIB

Date: 6/22/06

Person Presenting Brief: BRADY BENDER

Shift/Department: _____

Briefing Content

Awareness (Special EIS concerns, recent incidents, etc.):

440, Slips, Trips, Falls

lightning

Other Issues (Plan changes, attendee comments, etc.):

Attendees (Please Print Name) - Return to SUXOS following the Briefing

| | | | |
|-----|--------------------------|-----|--------------------------|
| 1. | <u>Brady Bender</u> | 16. | <u>Scott Roberts</u> |
| 2. | <u>Jim Dacy</u> | 17. | <u>Scott FASON</u> |
| 3. | <u>Jim Dacy</u> | 18. | <u>Dustin Durajew</u> |
| 4. | <u>Matt Mutton</u> | 19. | <u>FRK A. Rikay</u> |
| 5. | <u>DAVE KIMBARK</u> | 20. | <u>JOE MENDONNA</u> |
| 6. | <u>Craig Peter</u> | 21. | <u>James Lampe</u> |
| 7. | <u>DAVID CASEY</u> | 22. | <u>Neil Corbett</u> |
| 8. | <u>DAVE MASSETT</u> | 23. | <u>Steve D'Amico</u> |
| 9. | <u>Kevin R Kelly</u> | 24. | <u>Spanning (approx)</u> |
| 10. | <u>Anthony Soria</u> | 25. | <u>Ken Whittell</u> |
| 11. | <u>Walter Schlatmann</u> | 26. | <u>Joseph W</u> |
| 12. | <u>Sheila Hall</u> | 27. | |
| 13. | <u>John Hall</u> | 28. | |
| 14. | <u>Rick Shellhammer</u> | 29. | |
| 15. | <u>Mike Wang</u> | 30. | |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/22/2006 | CTO 054-16 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------------|
| | Min Temp | 63 | Max Temp | 88 | Mostly Sunny |
|--|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 260 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-16 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 260 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|---|--|----------------------------------|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 6/22/2006 | CTO 054-16 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 63 | 88 |
| | | | Mostly Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 260 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
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| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Bridgeman, Wengyn, Orloff, Dunagan, Eason, Shellenbarger, Ribrary, Roberts, Ur, Gettis, Mennona, Osborne, Morrison, Lampe, Bendel, Pope, Casey, S. Hall, J. Hall, Joiner, Kimball, Mutton, Schlatman, Massett, Daly, Hill, Montalto, Kelly | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| | | SIGNED: <i>Patrick Saveall</i> | |
| | | Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-16 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/22/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/22/2006 |
| Contract Task Order: 054 | | | | | CTO 054-16 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989/N40540 | 18 | 6 | | |
| Front End Loader | MER1207/N40541 | 10 | 14 | | |
| Mini-Excavator | DMA4325/N40539 | 14 | 10 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 19 | 5 | | |
| Generator | 01R0462 | 19 | 5 | | |
| Light Tower | 0675-PRO05/N25622 | 10 | 14 | | |
| Light Tower | 0345-PRO06/N36326 | 10 | 14 | | |
| Light Tower | 0545-PRO06/N36324 | 10 | 14 | | |
| Light Tower | 0673-PRO05/N25620 | 10 | 14 | | |
| Light Tower | 0696-PRO05/N25527 | 10 | 14 | | |
| Light Tower | 0671-PRO05/N25618 | 10 | 14 | | |
| Light Tower | 0674-PRO05/N25621 | 10 | 14 | | |
| Light Tower | 0668-PRO05/N25615 | 10 | 14 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG

DATE: 6-23-06 13th Shift

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|-----------------|------------------------------------|------|-------|
| | | IN | OUT |
| Adrick Saveall | TTEC | 0500 | |
| LARRY HILL | | 0600 | 1800 |
| JIM DALY | | 0600 | 1800 |
| GRADY BENDER | TTECE | 0600 | 1800 |
| DAVID CASEY | | 0600 | 1800 |
| Anthony Sore | | 0600 | |
| Shaile Hall | | 0600 | 1800 |
| John Hall | | 0600 | 1800 |
| DAVE KIMBALL | | 0600 | 1800 |
| CRAD Pape | | 0600 | 1800 |
| WALTER SchLutz | | 0500 | 01800 |
| BILL McGRATH | | 1:00 | 6:00 |
| matt mutton | | 0600 | 1800 |
| Raym R Kelly | | 0600 | 1800 |
| Frank Montabito | | 0600 | 1800 |
| Don Sullivan | TTECE | 0615 | 1800 |
| Mike Wengert | TTEUS | 0600 | |
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| Tt | TECHNICAL SERVICES, INC. | DAILY BRIEFING SIGN-IN SHEET |
| Project information | | |
| Project Name/Location: | <u>NWS EARLE NEW JERSEY</u> | Date: <u>6-23-06</u> |
| Person Presenting Brief: | <u>GRADY BENDIS</u> | |
| Shift/Department: | <u>TEAM 3 DAILY SHEET</u> | |
| Briefing Content | | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>SLEEP TRIPS & FALLS</u> | | |
| <u>POOR WEATHER, HEAVY EQUIPMENT SAFETY, LACE TACKET</u> | | |
| Other Issues (Plan changes, attendee comments, etc.) | | |
| | | |
| | | |
| | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1. <u>LARRY HILL</u> | 16. <u>George S. [unclear]</u> | |
| 2. <u>JIM DALY</u> | 17. <u>Ken [unclear]</u> | |
| 3. <u>Grady Bendis</u> | 18. <u>Justin Dungen</u> | |
| 4. <u>David [unclear]</u> | 19. <u>Sam [unclear]</u> | |
| 5. <u>Anthony [unclear]</u> | 20. <u>Eric A. [unclear]</u> | |
| 6. <u>Shelva Hill</u> | 21. <u>Walter [unclear]</u> | |
| 7. <u>Tom Hill</u> | 22. <u>Rick [unclear]</u> | |
| 8. <u>DOUG KIMBLE</u> | 23. <u>Scott [unclear]</u> | |
| 9. <u>Craig [unclear]</u> | 24. <u>Neil [unclear]</u> | |
| 10. <u>WALT SCHLIMANN</u> | 25. <u>Joseph [unclear]</u> | |
| 11. <u>JIM DALY</u> | 26. <u>JOE MCKENNONA</u> | |
| 12. <u>Bob Mutton</u> | 27. <u>Brit [unclear]</u> | |
| 13. <u>Bill McGeary</u> | 28. <u>Stephen [unclear]</u> | |
| 14. <u>Kenny Kelly</u> | 29. <u>James [unclear]</u> | |
| 15. <u>Frank [unclear]</u> | 30. <u>Hot [unclear]</u> | |



| | | | |
|--|----------------------------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/23/2006 | CTO 054-17 | Page <u>1</u> of <u>2</u> |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------------|
| | Min Temp | 63 | Max Temp | 88 | Mostly Sunny |
|--|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 290 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-17 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 290 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|---|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/23/2006 | | CTO 054-17 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 70 | 81 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 290 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
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| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Bridgeman, Wengyn, Orloff, Dunagan, Eason, Shellenbarger, Ribrary, Roberts, Ur, Gettis, Mennona, Osborne, Morrison, Lampe, Bendel, Pope, Casey, S. Hall, J. Hall, Joiner, Kimball, Mutton, Schlatman, Massett, Daly, Hill, Montalto, Kelly | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-17 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/23/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/23/2006 |
| Contract Task Order: 054 | | | | | CTO 054-17 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989/N40540 | 16 | 8 | | |
| Front End Loader | MER1207/N40541 | 10 | 14 | | |
| Mini-Excavator | DMA4325/N40539 | 14 | 10 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 19 | 5 | | |
| Generator | 01R0462 | 19 | 5 | | |
| Light Tower | 0675-PRO05/N25622 | 10 | 14 | | |
| Light Tower | 0345-PRO06/N36326 | 10 | 14 | | |
| Light Tower | 0545-PRO06/N36324 | 10 | 14 | | |
| Light Tower | 0673-PRO05/N25620 | 10 | 14 | | |
| Light Tower | 0696-PRO05/N25527 | 10 | 14 | | |
| Light Tower | 0671-PRO05/N25618 | 10 | 14 | | |
| Light Tower | 0674-PRO05/N25621 | 10 | 14 | | |
| Light Tower | 0668-PRO05/N25615 | 10 | 14 | | |

Week ending June 30, 2006

TETRA TECH FC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DSM Screening

ENTRY/EXIT LOG

DATE: 24 June 06 1ST Shift

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|----------------------|------------------------------------|------|------|
| | | IN | OUT |
| Pat Sorell - | TECH | 0520 | 1230 |
| Tony CRINO - | TECH | 0600 | 1800 |
| Stephanie Morrison - | SES | 1800 | 0600 |
| Brit Estroven | | | |
| Daniel Orr - | | 0600 | 1800 |
| Mike Deas - | | 0600 | 1800 |
| Richard Davis - | | 0600 | 1800 |
| Kevin McCallum - | | 0600 | 1800 |
| Bill Adonate III - | | 0600 | 1800 |
| Kevin [unclear] - | | 1700 | 1800 |
| Peter Dummitt | | 0600 | 1800 |
| MARK SOHA | | 0600 | 1800 |
| Bill McLaughlin | | 0600 | 1800 |
| Dave Mabbett | | 0600 | 1800 |
| Chris Spink | | 0600 | 1800 |
| Todd Benlerma | | 0600 | 1800 |
| Ron Cates | | 0600 | 1800 |
| Bob [unclear] | | 0600 | 0300 |
| | | | |
| | | | |
| | | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG

DATE: 06/24/06 2nd

| PERSONNEL | REPRESENTING JOB DESCRIPTION/TRADE | TIME | |
|-----------------|------------------------------------|------|------|
| | | IN | Out |
| Mike Wengert | TTNUS | 1730 | 0600 |
| Joseph Ur | | 1800 | 0600 |
| Art Savelli | TTEC | 1630 | 1800 |
| Guays Buijsman | TTEC | 1745 | 0620 |
| Ken Orloff | TTNUS | 1700 | 0600 |
| SCOTT RASO | | 1800 | 0600 |
| James Lamp | | 1800 | 0600 |
| Neil Gerts | | 1800 | 0600 |
| Scott Roberts | TTNUS | 1800 | 0600 |
| Eric A Ribay | TTNUS | 1800 | 0600 |
| Supriem Mottam | ETS | 1800 | 0600 |
| Britt Mottam | ETS | 1800 | 0600 |
| Justin Dunagan | | 1800 | 0600 |
| Joseph Mendon | | 1800 | 0600 |
| Rick Shullberg | TTNUS | 1800 | 0600 |
| R. Cole | TTNUS | 0600 | 1800 |
| Bill D. Doughty | | 0600 | 1800 |
| Chris Smith | | 0600 | 1800 |
| Low McCallum | | 0600 | 1800 |
| MARK SOMA | | 0600 | 1800 |

| | |
|---|--|
| Tt <small>INTEGRATED HC</small> | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | |
| Project Name/Location: | <u>NW 5 EARLE New Jersey</u> 1755 <u>6-24-06</u> |
| Person Presenting Brief: | <u>Tony CRINO</u> |
| Shift/Department: | <u>Team 2 Day Shift</u> |
| Briefing Content | |
| Awareness (Special HHS concerns, recent incidents, etc.): <u>SLIP TRIPS + FALLS</u> | |
| <u>POOR weather, Heavy equipment safety, PPE</u> | |
| Other Issues (Plan changes, attended comments, etc.): | |
| | |
| | |
| | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | |
| 1. <u>Peter Demaree</u> | 16. <u>James Lange</u> |
| 2. <u>Edo Renkema</u> | 17. <u>Neil Geth</u> |
| 3. <u>MA</u> | 18. <u>Joyce</u> |
| 4. <u>Richard JAMES</u> | 19. <u>Sam Roberts</u> |
| 5. <u>DARK SOHA</u> | 20. <u>Lyndal</u> |
| 6. <u>Law Mitchell</u> | 21. <u>Joe</u> |
| 7. <u>Daniel Ott</u> | 22. <u>Joe Mendenhall</u> |
| 8. <u>Bill DeDavid III</u> | 23. <u>Kick Stillborn</u> |
| 9. <u>BILL McLean</u> | 24. <u>George Bergeman</u> |
| 10. <u>DAVE ADASSETT</u> | 25. _____ |
| 11. <u>Wesley</u> | 26. _____ |
| 12. <u>Ken</u> | 27. _____ |
| 13. <u>Ron</u> | 28. _____ |
| 14. <u>Ken Burloff</u> | 29. _____ |
| 15. <u>SCOTT EATSON</u> | 30. _____ |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/24/2006 | CTO 054-18 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | |
|----------|----|----------|----|--------------|
| Min Temp | 63 | Max Temp | 88 | Mostly Sunny |
|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 135 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

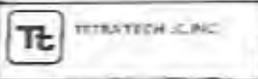
GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-18 | PAGE 2 OF 2 |
|-------------------------------------|--|--|--|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 135 yds screened material loaded on the barge. | SPECIFICATION SECTION SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input checked="" type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: PARAGRAPH: | <input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/24/2006 | | CTO 054-18 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 63 | 88 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 135 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
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| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Bridgeman, Wengyn, Orloff, Dunagan, Eason, Shellenbarger, Rlibrary, Roberts, Ur, Gettis, Mennona, Osborne, Morrison, Lampe, Crino, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| Lost 1:30 due to lightning. | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-18 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 6/24/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|------------------------|
| Remedial Action Contract | | | | | 6/24/2006 |
| Contract Task Order: 054 | | | | | CTO 054-18 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989/N40540 | 8 | 16 | | |
| Front End Loader | MER1207/N40541 | 4 | 20 | X | Power coupling failed. |
| Mini-Excavator | DMA4325/N40539 | 8 | 16 | | |
| Mini-Excavator | DMA4305/N40536 | 5 | 19 | | |
| Generator | MOPH10409 | 19 | 5 | | |
| Generator | 01R0462 | 19 | 5 | | |
| Light Tower | 0675-PRO05/N25622 | 10 | 14 | | |
| Light Tower | 0345-PRO06/N36326 | 10 | 14 | | |
| Light Tower | 0545-PRO06/N36324 | 10 | 14 | | |
| Light Tower | 0673-PRO05/N25620 | 10 | 14 | | |
| Light Tower | 0696-PRO05/N25527 | 10 | 14 | | |
| Light Tower | 0671-PRO05/N25618 | 10 | 14 | | |
| Light Tower | 0674-PRO05/N25621 | 10 | 14 | | |
| Light Tower | 0668-PRO05/N25615 | 10 | 14 | | |



DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: AMS Gate, New Jersey Date: 6-25-06
 Person Presenting Brief: Tommy Calvo
 Shift/Department: Team A Day Shift

Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):
Heavy Equipment Safety,
sup trip call, lightning, PPE, Fire Ex. 3 points of
contact, safety mindset

Other Issues (Plan changes, alternate contracts, etc.)

AWG, Y, sup for 2000
operations

Attendees (Please Print Name) - Return to SLXOS following the Briefing

| | | |
|-------------------------------|----|-----------------------|
| 1. <u>Richard Jarvis</u> | 16 | <u>JOSEPH MENNONA</u> |
| 2. <u>Mark Soffe</u> | 17 | <u>New Onoff</u> |
| 3. <u>Mark Soffe</u> | 18 | <u>Scott Fagan</u> |
| 4. <u>Lawrence Miller</u> | 19 | <u>ERIC R. RIGBY</u> |
| 5. <u>Bob D. Dumb...</u> | 20 | <u>Neil (Kitt)</u> |
| 6. <u>Todd Pinkens</u> | 21 | <u>Scott EDWARDS</u> |
| 7. <u>Chris...</u> | 22 | <u>Justin D...</u> |
| 8. <u>...</u> | 23 | <u>...</u> |
| 9. <u>...</u> | 24 | <u>...</u> |
| 10. <u>Bob Mc...</u> | 25 | |
| 11. <u>Patricia...</u> | 26 | |
| 12. <u>Mike W...</u> | 27 | |
| 13. <u>Joseph W...</u> | 28 | |
| 14. <u>James Lampe</u> | 29 | |
| 15. <u>Rick Shellenbarger</u> | 30 | |



| | | | |
|--|----------------------------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/25/2006 | CTO 054-19 | Page <u>1</u> of <u>2</u> |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |
| | Min Temp 70 Max Temp 78 Mostly Sunny |

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 265 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-19 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 265 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/25/2006 | | CTO 054-19 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 70 | 78 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 265 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Bridgeman, Wengyn, Orloff, Dunagan, Eason, Shellenbarger, Rlibrary, Roberts, Ur, Gettis, Mennona, Osborne, Morrison, Lampe, Crino, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-19 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/25/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|------------------------|
| Remedial Action Contract | | | | | 6/25/2006 |
| Contract Task Order: 054 | | | | | CTO 054-19 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989/N40540 | 14 | 10 | | |
| Front End Loader | MER1207/N40541 | 0 | 24 | X | Power coupling failed. |
| Mini-Excavator | DMA4325/N40539 | 7 | 17 | | |
| Mini-Excavator | DMA4305/N40536 | 3 | 21 | | |
| Generator | MOPH10409 | 18 | 6 | | |
| Generator | 01R0462 | 18 | 6 | | |
| Light Tower | 0675-PRO05/N25622 | 7 | 17 | | |
| Light Tower | 0345-PRO06/N36326 | 7 | 17 | | |
| Light Tower | 0545-PRO06/N36324 | 7 | 17 | | |
| Light Tower | 0673-PRO05/N25620 | 6 | 18 | | |
| Light Tower | 0696-PRO05/N25527 | 6 | 18 | | |
| Light Tower | 0671-PRO05/N25618 | 7 | 17 | | |
| Light Tower | 0674-PRO05/N25621 | 6 | 18 | | |
| Light Tower | 0668-PRO05/N25615 | 6 | 18 | | |

TETRA TECH EG, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG

DATE: 6/26/06 1ST SHIFT

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|------------------|------------------------------------|-----------------|------|
| | | IN | OUT |
| MICHAEL DEAN | TECH | 0600 | 1800 |
| DANIEL ORR | TECH I | 0600 | 1800 |
| Richard James | TECH I | 0600 | 1800 |
| PETER PUMMITT | | 0600 | 1800 |
| Rob Cole | TECH | 0600 | 1800 |
| Todd Renkema | TECH | 0600 | 1800 |
| Bill DiDonato II | | 0600 | 1800 |
| Law McCallum | | 0600 | 1800 |
| Chris Seiple | | 0600 | 1800 |
| Paul Lipa | | 0600 | 1800 |
| MARK SAHA | | 0600 | 1800 |
| BILL MCGRATH | | 6 ⁰⁰ | 6:00 |
| DAVE MASSETT | | 6 ⁰⁰ | 6:00 |
| ERIC HINES | TECH | 0800 | 0600 |
| Don Sullivan | TECH | 0610 | 2035 |
| LARRY HILL | | 1800 | 0600 |
| JIM DALY | | 1800 | 0600 |
| Tommy Elias | TECH | 0600 | 1800 |
| Tamko Lampe | | 1800 | 0600 |
| Brit Osborne | | 1800 | 0600 |

| | | |
|--|-----------------------------|-------------------------------------|
| Tt | TEESA TECHNOLOGY | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: | <u>NWS Eagle New Jersey</u> | Date: <u>6/26/05</u> |
| Person Presenting Brief: | <u>Tony CRWO</u> | |
| Shift/Department: | <u>Team 1 Day Shift</u> | |
| Briefing Content | | |
| Awareness (Special EHS concerns, report numbers, etc.) <u>slip trip fall's, broken</u> | | |
| <u>Heavy Equipment, PPE, noise next to area, etc.</u> | | |
| <u>Working areas</u> | | |
| Other Issues (Plan changes, attendee comments, etc.) | | |
| <u>Front End Loader down and fixed</u> | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1. <u>Kevin McCallin</u> | 16. <u>Jim Daly</u> | |
| 2. <u>Bob D'A...</u> | 17. _____ | |
| 3. <u>MARK SOHA</u> | 18. _____ | |
| 4. <u>Rob...</u> | 19. _____ | |
| 5. <u>Todd...</u> | 20. _____ | |
| 6. <u>Patricia...</u> | 21. _____ | |
| 7. <u>Chas...</u> | 22. _____ | |
| 8. <u>Daniel...</u> | 23. _____ | |
| 9. <u>Richard...</u> | 24. _____ | |
| 10. <u>...</u> | 25. _____ | |
| 11. <u>Neil...</u> | 26. _____ | |
| 12. <u>Don...</u> | 27. _____ | |
| 13. <u>Eric...</u> | 28. _____ | |
| 14. <u>Pat...</u> | 29. _____ | |
| 15. <u>LARRY HILL</u> | 30. _____ | |



| | | |
|---|-----------------------|-------------------------------------|
| Tt | TETRA TECHNICAL | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: | <u>WHS CABLE N.J.</u> | Date: <u>6/26/06</u> |
| Person Preparing Brief: | <u>GRIMY BOWEN</u> | |
| Shift/Department: | <u>TEAM 3 EVENING</u> | |
| Briefing Content | | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>SLIP TRIPS FALLS</u> | | |
| <u>WEATHER, EQUIPMENT OPERATIONS & STORM</u> | | |
| Other Issues (Plan changes, attendance concerns, etc.): | | |
| | | |
| | | |
| | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1. | <u>Grady Bowen</u> | 15. <u>Brian O'Connell</u> |
| 2. | <u>Chris Pyle</u> | 17. <u>Tyler Langer</u> |
| 3. | <u>Matt Mutton</u> | 18. <u>Clay</u> |
| 4. | <u>Anthony Deiner</u> | 19. _____ |
| 5. | <u>DAVID CASCI</u> | 20. _____ |
| 6. | <u>DAVE KIMBARK</u> | 21. _____ |
| 7. | <u>Sheila Hill</u> | 22. _____ |
| 8. | <u>John Hill</u> | 23. _____ |
| 9. | <u>WALT Schlatman</u> | 24. <u>Walt Schlatman</u> |
| 10. | <u>Pete King</u> | 25. _____ |
| 11. | <u>JT. Helms</u> | 26. _____ |
| 12. | _____ | 27. _____ |
| 13. | _____ | 28. _____ |
| 14. | _____ | 29. _____ |
| 15. | _____ | 30. _____ |



| | | | |
|--|-----------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/26/2006 | CTO 054-19 | Page <u>1</u> of <u>2</u> |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------|
| | Min Temp | 68 | Max Temp | 76 | Cloudy |
|--|----------|----|----------|----|--------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 182 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-19 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 182 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/26/2006 | | CTO 054-19 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 68 | 76 | Cloudy | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 182 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Cary, Hinkle, Bendel, Pope, Mutton, Joiner, Casey, Kimball, J. Hall, S. Hall, Schlatmann, Daly, Osborne, Morrison, Lampe, Crino, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-19 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 6/26/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | Front End Loader | | | NES Rental | CJS15681 |
| 2 | | | | | |
| 3 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------------------|
| Remedial Action Contract | | | | | 6/26/2006 |
| Contract Task Order: 054 | | | | | CTO 054-19 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989/N40540 | 10 | 14 | | |
| Front End Loader | MER1207/N40541 | 0 | 24 | X | To be removed Wednesday |
| Front End Loader | CJS15681 | 8 | 16 | | |
| Mini-Excavator | DMA4325/N40539 | 18 | 6 | | |
| Mini-Excavator | DMA4305/N40536 | 11 | 13 | | |
| Generator | MOPH10409 | 17 | 7 | | |
| Generator | 01R0462 | 18 | 6 | | |
| Light Tower | 0675-PRO05/N25622 | 7 | 17 | | |
| Light Tower | 0345-PRO06/N36326 | 7 | 17 | | |
| Light Tower | 0545-PRO06/N36324 | 7 | 17 | | |
| Light Tower | 0673-PRO05/N25620 | 8 | 16 | | |
| Light Tower | 0696-PRO05/N25527 | 7 | 17 | | |
| Light Tower | 0671-PRO05/N25618 | 8 | 16 | | |
| Light Tower | 0674-PRO05/N25621 | 8 | 16 | | |
| Light Tower | 0668-PRO05/N25615 | 8 | 16 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 OMM Screening

ENTRY/EXIT LOG

DATE: 6/27/06 1ST SHIFT

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|-------------------|------------------------------------|------|------|
| | | IN | OUT |
| Tony CRINO | TTECI | 0600 | 1800 |
| Pet Savelli | | 0600 | |
| Todd Rowland | | 0600 | 1800 |
| Richard Davis | | 0600 | 1800 |
| Michael Dixon | | 0600 | 1800 |
| Daniel Orr | | 0600 | 1800 |
| R.H. (Coto) | | 0600 | 1800 |
| Peter Dammert | TTECI | 0600 | 1800 |
| DAVE MASSETT | | 0600 | 1800 |
| Bill McDougall Jr | | 0600 | 1800 |
| Lew McGilly | | 0600 | 1800 |
| Chris Sepala | | 0600 | 1800 |
| Bill McDougall | | 6:00 | 1800 |
| MARA SOKHA | | 0600 | 1800 |
| Bob Pickett | | 0600 | 1800 |
| Tom Sullivan | | 0615 | 1800 |
| ERIC HINKLE | TTECI | 0600 | 1700 |
| | | | |
| | | | |
| | | | |
| | | | |

| | | | |
|--|--|-----|--|
|  T&E ELECTRIC | DAILY BRIEFING SIGN-IN SHEET | | |
| Project Information | | | |
| Project Name/Location: | <u>WV 5 EARLE N.J.</u> | | |
| Person Entering Brief: | <u>Tony CRINO</u> | | |
| Shift/Department: | <u>Team 4</u> | | |
| Briefing Content | | | |
| Awareness (Special EHS concerns, recent incidents, etc.): | <u>slip, TRIP, Falls</u> <u>Equipment operations, safety mind, hydration,</u> <u>see screen, sug spray</u> | | |
| Other Issues (PPE changes, alternate commodities, etc.): | <u>supp. maintenance</u> | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | | |
| 1. | <u>Todd Rowland</u> | 16. | |
| 2. | <u>Richard Jarvis</u> | 17. | |
| 3. | <u>Alvin, DEAG</u> | 18. | |
| 4. | <u>AK</u> | 19. | |
| 5. | <u>P. Sorell</u> | 20. | |
| 6. | <u>Paul ASSETT</u> | 21. | |
| 7. | <u>Bill DeLong Jr.</u> | 22. | |
| 8. | <u>Chris Smith</u> | 23. | |
| 9. | <u>Ray Mitchell</u> | 24. | |
| 10. | <u>Jeff Stewart</u> | 25. | |
| 11. | <u>Bill McKim</u> | 26. | |
| 12. | <u>MARK SCHA</u> | 27. | |
| 13. | <u>Sam P. [unclear]</u> | 28. | |
| 14. | <u>John [unclear]</u> | 29. | |
| 15. | <u>[unclear]</u> | 30. | |



| | | |
|---|------------------------------|-------------------------------------|
| TTECH | TECHNICAL INC. | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: | <u>NEWS EARLE N.J.</u> | Date: <u>6/27/08</u> |
| Project Planning/Estimator: | <u>GRADY ROUNDEL</u> | |
| Sub-Department: | <u>TEAM 3 KROENING SHEET</u> | |
| Briefing Content | | |
| Awareness (Special EHS concerns, recent incidents, etc.): | | |
| <u>GRIP, TRIP, & FALLS</u> | | |
| <u>EQUIPMENT SAFETY, WEATHER</u> | | |
| Other Issues (Plan changes, attended comments, etc.): | | |
| | | |
| | | |
| | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1 | <u>Grady Rondel</u> | 16. |
| 2 | <u>[Signature]</u> | 17. |
| 3 | <u>[Signature]</u> | 18. |
| 4 | <u>Peter S. Sherry</u> | 19. |
| 5 | <u>[Signature]</u> | 20. |
| 6 | <u>DAVE HINBALL</u> | 21. |
| 7 | <u>Jim DALY</u> | 22. |
| 8 | <u>LARRY HUE</u> | 23. |
| 9 | <u>DAVID CASEY</u> | 24. |
| 10 | <u>SHEILA HALL</u> | 25. |
| 11 | <u>John Hall</u> | 26. |
| 12 | <u>WALT Schlatman</u> | 27. |
| 13 | <u>ERIC A. Egan</u> | 28. |
| 14 | | 29. |
| 15 | | 30. |

| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/27/2006 | CTO 054-20 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------|
| | Min Temp | 67 | Max Temp | 75 | Cloudy |
|--|----------|----|----------|----|--------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 282 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-20 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 282 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/27/2006 | | CTO 054-20 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 67 | 75 | Cloudy | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 282 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Cary, Hinkle, Bendel, Pope, Mutton, Joiner, Casey, Kimball, J. Hall, S. Hall, Schlatmann, Sherry, Daly, Hill, Crino, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| NOSSA observed operations on Trestle 2A. They also looked at Quality Control documentation. | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-20 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/27/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------------------|
| Remedial Action Contract | | | | | 6/27/2006 |
| Contract Task Order: 054 | | | | | CTO 054-20 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER0989/N40540 | 0 | 24 | X | To be removed Wednesday |
| Front End Loader | MER1207/N40541 | 18 | 6 | | |
| Front End Loader | CJS15681 | 9 | 15 | | |
| Mini-Excavator | DMA4325/N40539 | 12 | 12 | | |
| Mini-Excavator | DMA4305/N40536 | 8 | 16 | | |
| Generator | MOPH10409 | 18 | 6 | | |
| Generator | 01R0462 | 18 | 6 | | |
| Light Tower | 0675-PRO05/N25622 | 10 | 14 | | |
| Light Tower | 0345-PRO06/N36326 | 10 | 14 | | |
| Light Tower | 0545-PRO06/N36324 | 10 | 14 | | |
| Light Tower | 0673-PRO05/N25620 | 8 | 16 | | |
| Light Tower | 0696-PRO05/N25527 | 10 | 14 | | |
| Light Tower | 0671-PRO05/N25618 | 8 | 16 | | |
| Light Tower | 0674-PRO05/N25621 | 8 | 16 | | |
| Light Tower | 0668-PRO05/N25615 | 6 | 18 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 OMM Screening

ENTRY/EXIT LOG

DATE: 6-28-2006 1ST

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|--------------------|------------------------------------|------|------|
| | | IN | OUT |
| Patrick Savell | TTEC | 0520 | 1900 |
| Mike Wagoner | TINUS | 0530 | 1800 |
| George Brandyman | TTEC | 0540 | 1845 |
| Scott E. Knox | TTEC | 0600 | 1800 |
| Neil Goffe | | 0600 | 1600 |
| Eric A. Ribary | TINUS | 0600 | 1800 |
| Justin Dingman | TTEC | 0600 | 1800 |
| Scott Roberts | TINUS | 0600 | 1800 |
| Ken Doldff | TINUS | 0600 | 1800 |
| James Lampe | | 0600 | 1800 |
| Joseph Ur | | 0600 | 1800 |
| Stephanie Morrison | | 0600 | 1800 |
| Britt Osborn | | 0600 | 1800 |
| Joseph McWawa | | 0600 | 1800 |
| Rick Shelburne | | 0605 | 1800 |
| Don Sullivan | TTEC | 0605 | 1800 |
| Eric Hulse | TTEC | 0750 | 1800 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | | | |
|---|------------------------|-------------------------------------|-------|
| TC | TETRA TECH, LLC | DAILY BRIEFING SIGN-IN SHEET | |
| Project Information | | | |
| Project Name/Location: <u>BAK</u> | | Order: <u>6-28-16</u> | |
| Person Presenting Brief: _____ | | | |
| Shift/Department: _____ | | | |
| Briefing Content | | | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>UPD, SLIPS, TRIPS, FALLS</u> | | | |
| <u>Rain</u> | | | |
| Other issues (Plan changes, attendee comments, etc.): _____ | | | |
| _____ | | | |
| _____ | | | |
| Attendees (Please Print Name) • Return to SUXOS following the Briefing | | | |
| 1. | <u>Devin Anderson</u> | 16. | _____ |
| 2. | <u>Ned Pitt</u> | 17. | _____ |
| 3. | <u>Justin Deagen</u> | 18. | _____ |
| 4. | <u>Scott Rao</u> | 19. | _____ |
| 5. | <u>Scott ROBERTS</u> | 20. | _____ |
| 6. | <u>Ken Oulife</u> | 21. | _____ |
| 7. | <u>Mike Wain</u> | 22. | _____ |
| 8. | <u>James Langlois</u> | 23. | _____ |
| 9. | <u>Joseph W</u> | 24. | _____ |
| 10. | <u>Joseph Menaoua</u> | 25. | _____ |
| 11. | <u>Rick St. Hubert</u> | 26. | _____ |
| 12. | <u>Eric Hines</u> | 27. | _____ |
| 13. | <u>Pat Savell</u> | 28. | _____ |
| 14. | _____ | 29. | _____ |
| 15. | _____ | 30. | _____ |



| TECHNICAL SERVICES | | DAILY BRIEFING SIGN-IN SHEET | |
|---|------------------------|-------------------------------------|------------------------|
| Project Information | | | |
| Project Name/Location: | NWS EARLE N.J. | Date: | 4/28/06 |
| Person Presenting Brief: | BRAND BONDURZ | | |
| Shift/Department: | TEAM 3 SHEET #2 | | |
| Briefing Content | | | |
| Awareness (Special EHS concerns, recent incidents, etc.): | | | |
| <u>WEATHER, FOUR WEATHER</u> <u>BEAR, STOP WORK CONDITIONS, COMMUNICATIONS TO RIGS</u> | | | |
| Changes (Plan changes, attendance commitments, etc.): | | | |
| | | | |
| | | | |
| | | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | | |
| 1 | <u>Garry Burch</u> | 18 | |
| 2 | <u>Peter Sherry</u> | 17 | |
| 3 | <u>Laery Hill</u> | 15 | |
| 4 | <u>Mrs Kimball</u> | 19 | |
| 5 | <u>DAVID CASEY</u> | 20 | |
| 6 | <u>Kathleen Somers</u> | 21 | |
| 7 | <u>Jake Hall</u> | 22 | |
| 8 | <u>Shelby Hall</u> | 23 | |
| 9 | <u>Chris Pope</u> | 24 | |
| 10 | <u>WALT SCHATTMOER</u> | 25 | <u>Walt Schattmoer</u> |
| 11 | <u>Matthew Miller</u> | 26 | |
| 12 | <u>Jim Daly</u> | 27 | |
| 13 | <u>John</u> | 28 | |
| 14 | <u>Walt</u> | 29 | |
| 15 | | 30 | |



| | | | |
|--|-----------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/28/2006 | CTO 054-21 | Page <u>1</u> of <u>2</u> |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------|
| | Min Temp | 66 | Max Temp | 78 | Cloudy |
|--|----------|----|----------|----|--------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 176 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-21 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 176 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/28/2006 | | CTO 054-21 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 66 | 78 | Cloudy | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 176 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Cary, Hinkle, Bendel, Pope, Mutton, Joiner, Casey, Kimball, J. Hall, S. Hall, Schlatmann, Sherry, Daly, Hill, Crino, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato, Bridgeman, Wengyn, Orloff, Dunagan, Shellenbarger, Ribray, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Lampe, Morrison | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| The lighting at night makes it difficult to see items because of the shadows. We will have to get lighting to attach to the helmets helping illuminate the immediate area where the personnel are working. | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-21 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/28/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|--|
| Remedial Action Contract | | | | | 6/28/2006 |
| Contract Task Order: 054 | | | | | CTO 054-21 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 7 | 14 | | Serviced and equipped with blast shield. |
| Front End Loader | CJS15681 | 14 | 7 | | |
| Mini-Excavator | DMA4325/N40539 | 10 | 14 | | |
| Mini-Excavator | DMA4305/N40536 | 7 | 14 | | Serviced and equipped with blast shield. |
| Generator | MOPH10409 | 17 | 7 | | |
| Generator | 01R0462 | 21 | 3 | | |
| Light Tower | 0675-PRO05/N25622 | 9 | 15 | | |
| Light Tower | 0345-PRO06/N36326 | 9 | 15 | | |
| Light Tower | 0545-PRO06/N36324 | 6 | 18 | | |
| Light Tower | 0673-PRO05/N25620 | 9 | 15 | | |
| Light Tower | 0696-PRO05/N25527 | 9 | 15 | | |
| Light Tower | 0671-PRO05/N25618 | 8 | 16 | | |
| Light Tower | 0674-PRO05/N25621 | 9 | 15 | | |
| Light Tower | 0668-PRO05/N25615 | 8 | 16 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo, New Jersey
 OMM Screening

ENTRY/EXIT LOG

DATE: 6/19/06

| PERSONNEL | REPRESENTING/COMP DESCRIPTION/TRADE | TIME | |
|-------------------|-------------------------------------|------|------|
| | | IN | OUT |
| Mike Wangen | TINUS | 0600 | 1500 |
| Rick Sh. Hershman | " | 0600 | 1800 |
| Justin Dineen | TTEC | 0600 | 1800 |
| Ken Daloff | TINUS | 0600 | 1800 |
| SCOTT RAYSON | | 0600 | 1800 |
| Ned Giff | | 0600 | 1800 |
| Scott Roberts | TINUS | 0600 | 1800 |
| Eric A. Ribary | " | 0600 | 1800 |
| George Brindgen | TTEC | 0605 | 1800 |
| Joseph W | | 0600 | 1800 |
| Butt | | 0600 | 1800 |
| Joe Memmona | | 0600 | 1800 |
| James Lampe | | 0600 | 1800 |
| James Lampe | | 0600 | 1800 |
| Don Sullivan | TTEC | 0605 | 1925 |
| Patrick Scovel | TTEC | 0745 | 1630 |
| Patrick Scovel | TTEC | 0600 | 1850 |
| | | | |
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|---|---------------------------|--|-------------------------|
|  | IT TBA TECHS II | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> | |
| Project Information | | | |
| Project Name/Location: <u>Earle</u> | | Date: <u>29 Jan 01</u> | |
| Person Presenting Brief: _____ | | | |
| Shift/Department: _____ | | | |
| Briefing Content | | | |
| Awareness (Special OHS concerns, recent incidents, etc.): <u>UXO, Slips Falls, Trips</u> <u>Thunder storms</u> | | | |
| Other Issues (Plan changes, attendee comments, etc.) _____ _____ _____ | | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | | |
| 1. | <u>Ken Anloff</u> | 16. | <u>WALTER SCHLOTMAN</u> |
| 2. | <u>Scott Egan</u> | 17. | <u>DAVE KIMBALL</u> |
| 3. | <u>Neil Goff</u> | 18. | _____ |
| 4. | <u>Steve Roberts</u> | 19. | _____ |
| 5. | <u>ERIC A Kirby</u> | 20. | _____ |
| 6. | <u>George Burzema</u> | 21. | _____ |
| 7. | <u>Joseph W.</u> | 22. | _____ |
| 8. | <u>Joe Monrose</u> | 23. | _____ |
| 9. | <u>Brit Oborn</u> | 24. | _____ |
| 10. | <u>Stephanie Morrison</u> | 25. | _____ |
| 11. | <u>James Frugal</u> | 26. | _____ |
| 12. | <u>John</u> | 27. | _____ |
| 13. | <u>Eric Dinkie</u> | 28. | _____ |
| 14. | <u>John Ho V</u> | 29. | _____ |
| 15. | <u>SN-114 Ho V</u> | 30. | _____ |



| | | |
|--|----------------------------|--|
|  | EXTRA CHECK-IN | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> |
| Project Information | | |
| Project Name/Location: <u>NWS EARLE</u> | | Date: <u>6/29/06</u> |
| Person Presenting Brief: <u>GRANDY BONDGE</u> | | |
| Shift/Department: <u>2ND SHIFT</u> | | |
| Briefing Content | | |
| Attendees (Special EHS concerns, recent incidents, etc.): <u>NEARLY SLEPT, TRIPPY, FALLS</u> <u>EXCEPTIONAL SAFETY, HEAVY EQUIPMENT</u> | | |
| Other issues (Plan changes, attendee comments, etc.): _____ _____ _____ | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1. | <u>Peter Sherry</u> | 16. |
| 2. | <u>DAVID CASEY</u> | 17. |
| 3. | <u>CHRIS POPE</u> | 18. |
| 4. | <u>GRANDY BONDGE</u> | 19. |
| 5. | <u>T. Anderson - SUXOS</u> | 20. |
| 6. | <u>Sheila Hall</u> | 21. |
| 7. | <u>John Hill</u> | 22. |
| 8. | <u>LARRY HILL</u> | 23. |
| 9. | <u>SIM DALY</u> | 24. |
| 10. | <u>Matthew Mattson</u> | 25. |
| 11. | <u>WALTER SCHLARMANN</u> | 26. |
| 12. | <u>Phil Savell</u> | 27. |
| 13. | <u>J/L</u> | 28. |
| 14. | | 29. |
| 15. | | 30. |

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|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 6/29/2006 | CTO 054-23 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |
| | Min Temp 66 Max Temp 84 Mostly Sunny |

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 215 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: Patrick Saveall
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-23 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 215 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/29/2006 | | CTO 054-23 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 66 | 84 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 215 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
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| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Cary, Hinkle, Bendel, Pope, Mutton, Joiner, Casey, Kimball, J. Hall, S. Hall, Schlatmann, Sherry, Daly, Bridgeman, Wengyn, Orloff, Dunagan, Shellenbarger, Ribrary, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Lampe Morrison | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| At 0915 the loader operator backed into a timber sticking out of the dredge spoils and damaged the engine compartment cover of the loader. Due to the small working area and the position of the timber in the pile, she did not see the item. A spotter for backing and maneuvering in the area is not allowed per the ESS. | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| Due to high winds the light towers had to be lowered at 2330. There were 3 lightning holds between 2040 and 2400 totaling 1:15. | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-23 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 6/29/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|--|
| Remedial Action Contract | | | | | 6/29/2006 |
| Contract Task Order: 054 | | | | | CTO 054-23 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 9 | 15 | | |
| Front End Loader | CJS15681 | 4 | 20 | | Serviced and equipped with blast shield. |
| Mini-Excavator | DMA4325/N40539 | 10 | 14 | | Serviced and equipped with blast shield. |
| Mini-Excavator | DMA4305/N40536 | 5 | 19 | | |
| Generator | MOPH10409 | 22 | 2 | | |
| Generator | 01R0462 | 21 | 3 | | |
| Light Tower | 0675-PRO05/N25622 | 9 | 15 | | |
| Light Tower | 0345-PRO06/N36326 | 7 | 17 | | |
| Light Tower | 0545-PRO06/N36324 | 8 | 16 | | |
| Light Tower | 0673-PRO05/N25620 | 8 | 16 | | |
| Light Tower | 0696-PRO05/N25527 | 7 | 17 | | |
| Light Tower | 0671-PRO05/N25618 | 9 | 15 | | |
| Light Tower | 0674-PRO05/N25621 | 9 | 15 | | |
| Light Tower | 0668-PRO05/N25615 | 9 | 15 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 DMM Screening

ENTRY/EXIT LOG 1st Shift

DATE: 30 June 06

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|----------------------------|------------------------------------|------|------|
| | | IN | OUT |
| John Hall | | 1500 | 0600 |
| Shirley Hall | | 1800 | 0600 |
| Walter Schlatmann | | 1800 | 0600 |
| Anthony Davis | | 1800 | 0600 |
| Stephanie Morrison | 825 | 0600 | 1800 |
| Rick 'Pony' McNeil's Skill | others | 0600 | 1800 |
| Mike Wong | others | 0600 | 1800 |
| George Bridgeman | TEEL | 0600 | 1800 |
| Justin Dunigan | TEEL | 0600 | 1800 |
| Scott Robinson | TEEL | 0600 | 1800 |
| Joseph Or | | 0600 | 0900 |
| Scott Roberts | TEEL | 0600 | 1800 |
| Eric R. Long | TEEL | 0600 | 1800 |
| Kevin Goff | TEEL | 0600 | 1800 |
| Walt Goff | | 0600 | 1800 |
| James Lampe | | 0600 | 1800 |
| Joe Mennert | | 0600 | 1800 |
| Brit Arbuckle | | 0600 | 1800 |
| Patrick Savoca | | 0600 | 1800 |
| Don Sullivan | TEEL PM | 0615 | 1245 |
| Eric Moore | TEEL | 0750 | 1800 |

| | |
|--|---|
| Tt TETRA TECH, INC. | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | |
| Project Name/Location: <u>Ennio</u> | Date: <u>30 Jan 96</u> |
| Person Prescribing Brief: <u>Tony CRINO SHEET # 1</u> | <u>6^{PM} to 6^{AM}</u> |
| Site Department: _____ | |
| Briefing Content | |
| Awareness, Special FHS concerns, recent incidents, etc.: <u>H2O, slips, Trips, Falls</u> | |
| <u>See room, Heavy Equipment safety, safety line</u> | |
| Other issues (Plan changes, attendee comments, etc.): _____ | |
| _____ | |
| _____ | |
| Attendees (Please Print Name) - return to SUXOS following the Briefing | |
| 1. <u>George Gaudemus</u> | 16. <u>Earl Huse</u> |
| 2. <u>Mark Wang</u> | 17. <u>Walter Schlem</u> |
| 3. <u>Rick Chella/Barger</u> | 18. <u>Bill DeDona</u> |
| 4. <u>Supervisor Harrison</u> | 19. <u>Lawrence Gully</u> |
| 5. <u>John</u> | 20. <u>Casey</u> |
| 6. <u>Scott Ryan</u> | 21. <u>Richard Tamm</u> |
| 7. <u>Tom O'Leary</u> | 22. <u>Alan</u> |
| 8. <u>Eric A. Ritzing</u> | 23. <u>DAVE MASSETT</u> |
| 9. <u>Joseph</u> | 24. <u>MARK SAHA</u> |
| 10. <u>Scott ROBERTS</u> | 25. <u>Douglas ORR</u> |
| 11. <u>James Tompe</u> | 26. <u>Al H. Baker</u> |
| 12. <u>Joe Morrison</u> | 27. <u>Robert Conklyn</u> |
| 13. <u>Bob Osborne</u> | 28. <u>Robert P. MULLITT</u> |
| 14. <u>Nick Gibbs</u> | 29. <u>Richard</u> |
| 15. <u>Arturo Salazar</u> | 30. <u>Bill M. B.</u> |

Handwritten signature/initials



| | | | | |
|--|--|-------------------------------------|------------|--------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | | DATE: 6/30/2006 | CTO 054-24 | Page 1 of 2 |
| | | CONTRACT: N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | | Visitors to Site: | | |
| | | Min Temp | 67 | Max Temp 82 Mostly Sunny |
| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | | |
| 1 | 200 yds screened material loaded on the barge. | SSWP 2.5.3 | | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | | W |
| 4 | | | | |
| 5 | | | | |
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| DOCUMENTATION SUBMITTED | | | | |
| 1 | None. | | | |
| 2 | | | | |
| 3 | | | | |
| DOCUMENTATION RECEIVED | | | | |
| 1 | None | | | |
| 2 | | | | |
| 3 | | | | |
| 2 | | | | |
| REWORK ITEMS IDENTIFIED TODAY | | REWORK ITEMS CORRECTED TODAY | | DATE IDENTIFIED |
| 1. None | | 1. None | | |
| 2. None | | 2. None | | |
| 3. None | | 3. None | | |
| V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's) | | | | |
| CQC REMARKS: One 20MM seed item was recovered from Pad #2 at 1530. ENS Cooley was notified and the item turned over to him. | | | | |
| <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.</p> | | | | |
| SIGNED: <u><i>Patrick Saveall</i></u> Patrick Saveall | | | | |
| GOVERNMENT QUALITY ASSURANCE REPORT; | | | | |
| REMARKS AND/OR EXCEPTIONS TO THIS REPORT: | | | | |

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-24 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 200 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|---|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 6/30/2006 | | CTO 054-24 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 67 | 82 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 200 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Cary, Hinkle, Bendel, Pope, Casey, Hall, S. Hall, Joiner, Kimball, Mutton, Crino, Dummitt, Renkema, Bridgeman, Wengyn, Orloff, Dunagan, Shellenbarger, Ribrary, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Lampe Morrison, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato, Daly, Hill | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-24 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 6/30/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 6/30/2006 |
| Contract Task Order: 054 | | | | | CTO 054-24 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 7 | 17 | | |
| Front End Loader | CJS15681 | 14 | 10 | | |
| Mini-Excavator | DMA4325/N40539 | 11 | 13 | | |
| Mini-Excavator | DMA4305/N40536 | 8 | 16 | | |
| Generator | MOPH10409 | 23 | 1 | | |
| Generator | 01R0462 | 11 | 13 | | |
| Light Tower | 0675-PRO05/N25622 | 10 | 14 | | |
| Light Tower | 0345-PRO06/N36326 | 8 | 16 | | |
| Light Tower | 0545-PRO06/N36324 | 10 | 14 | | |
| Light Tower | 0673-PRO05/N25620 | 8 | 16 | | |
| Light Tower | 0696-PRO05/N25527 | 9 | 15 | | |
| Light Tower | 0671-PRO05/N25618 | 10 | 14 | | |
| Light Tower | 0674-PRO05/N25621 | 9 | 15 | | |
| Light Tower | 0668-PRO05/N25615 | 10 | 14 | | |

Week ending July 7, 2006

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 Leonardo New Jersey
 OMM Screening

ENTRY/EXIT LOG 1st

DATE: 1 Feb 06

| PERSONNEL | REPRESENTING/JOB DESCRIPTION/TRADE | TIME | |
|--------------------|------------------------------------|------|------|
| | | IN | OUT |
| George Brubaker | TRECI | 0525 | 1600 |
| Mike Wang | TINUS | 0530 | 1600 |
| Scott ROBERTS | TINUS | 0600 | 1800 |
| Ken DeLoft | TINUS | 0600 | 1800 |
| SCOTT EASON | TRECI | 0600 | 1800 |
| Teresa Dwyer | U | 0600 | 1800 |
| Joseph W | | 0600 | 1800 |
| James Lange | | 0600 | 1800 |
| Joe Mariano | | 0600 | 1800 |
| Brit Osborne | | 0600 | 1800 |
| Stephanie Morrison | | 0600 | 1800 |
| Neil Carter | | 0600 | 1800 |
| Eric A. Rubin | | 0600 | 1800 |
| Richard Shubert | | 0600 | 1800 |
| Tony CR 70 | TRECI | 0800 | |
| Richard Jones | TRECI | 1500 | 0600 |
| Michael Deard | | 1800 | 0500 |
| Art Cho | TINUS | 1800 | 0600 |
| John | TRECI | 1800 | 0600 |
| John Bonkova | | 1800 | 0600 |
| PAUL MASSETT | | 1800 | 0600 |

24.67 Hrs
 7/1/06
 7/1/06

Low Melott 1800 0600
 Bill D. Davato 1800 0600
 Chris Spina 1800 0600
 MARK SOHA 1800 0600
 Scott DeLoft 1800 0600

| | | | |
|---|----------------------|---|---------------|
|  TETRA TECH, INC. | | DAILY BRIEFING SIGN-IN SHEET | |
| Project Information | | | |
| Project Name/Location: | | EPA Le | |
| Person Presenting Brief: | | Dy 5640 sheet # 2 6 th - 6 th | |
| Shift/Department: | | | |
| Briefing Content | | | |
| Awareness (Special OHS concerns, recent incidents, etc.): | | | |
| WKO, SLIPS, TRIPS, FALLS HEAT STRESS, Eye Contact with Equipment, etc. | | | |
| Other Issues (Plan changes, attendee comments, etc.) | | | |
| _____ _____ _____ | | | |
| Attendees (Please Print Name) - Return to SUKOS following the Briefing | | | |
| 1. | Scott ROBERTS | 15. | Todd BENKOWA |
| 2. | Michelle Wang | 17. | Daniel COLE |
| 3. | Ken O'Brien | 18. | David MAURITZ |
| 4. | Samir | 19. | MA |
| 5. | John | 20. | Michael JONES |
| 6. | Michael | 21. | Paul McMillan |
| 7. | James James | 22. | Bill Anderson |
| 8. | Tim McNamee | 23. | Chris Smith |
| 9. | Bill O'Rourke | 24. | MARK SOHA |
| 10. | Stephoni Morrison | 25. | Peter PAVATTI |
| 11. | Neil Gentry | 26. | KEVIN |
| 12. | FARA RILEY | 27. | Bill Smith |
| 13. | Rich Still | 28. | Y. Long |
| 14. | Explosion Prevention | 29. | |
| 15. | AA Carter | 30. | |

| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/1/2006 | CTO 054-25 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | |
|----------|----|----------|----|-------|
| Min Temp | 64 | Max Temp | 86 | Sunny |
|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 200 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-25 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 200 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|---|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 7/1/2006 | | CTO 054-25 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 64 | 86 | Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 200 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Bridgeman, Wengyn, Orloff, Dunagan, Shellenbarger, Ribrary, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Lampe, Crino, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, Morrison, DiDonato | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-25 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 7/1/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/1/2006 |
| Contract Task Order: 054 | | | | | CTO 054-25 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 11 | 13 | | |
| Front End Loader | CJS15681 | 10 | 14 | | |
| Mini-Excavator | DMA4325/N40539 | 10 | 14 | | |
| Mini-Excavator | DMA4305/N40536 | 8 | 16 | | |
| Generator | MOPH10409 | 23 | 1 | | |
| Generator | 01R0462 | 21 | 3 | | |
| Light Tower | 0675-PRO05/N25622 | 8 | 16 | | |
| Light Tower | 0345-PRO06/N36326 | 8 | 16 | | |
| Light Tower | 0545-PRO06/N36324 | 9 | 15 | | |
| Light Tower | 0673-PRO05/N25620 | 8 | 16 | | |
| Light Tower | 0696-PRO05/N25527 | 7 | 17 | | |
| Light Tower | 0671-PRO05/N25618 | 8 | 16 | | |
| Light Tower | 0674-PRO05/N25621 | 8 | 16 | | |
| Light Tower | 0668-PRO05/N25615 | 9 | 15 | | |

SUN 7-2-06

Personnel

DOB

TIME

IN

OUT

| | | | |
|----------------|-------|---------|---------|
| Pete Sherry | LABOR | 6:00 AM | 6:00 PM |
| Walt Schlotman | LABOR | 6:00 AM | 6:00 PM |
| JIM DALY | OE | 6:00 AM | 6:00 PM |
| LARRY HELL | OE | 6:00 AM | 6:00 PM |
| Rich Hauland | OE | 6 AM | 6 PM |
| Bob boeadi | OE | 6 AM | 6 PM |
| CRAG FORD | UXO | 6 AM | 6 PM |
| Sheila Hall | UXO | 6 AM | 6 PM |
| John Hall | UXO | 6 AM | 6 PM |
| Matt Mutton | UXO | 0600 | 1800 |
| DAVE KIMBLE | UXO | 0600 | 1800 |

Entry/EXIT LOG 2nd shift

DATE: 2 July 06

| PERSONNEL | JOB DESCRIPTION | Time | |
|--------------------------|-----------------|------|------|
| | | IN | OUT |
| Tony CRINO | TTCI | 1800 | 0600 |
| Richard JAMES | Tech I | 1900 | 0600 |
| MIKE DAWSON | " | 1800 | 0600 |
| DANIEL DAWSON | " | 1800 | 0600 |
| KEVIN McCOLLUM | | 1800 | 0600 |
| Bill D. Dawson II | | 1800 | 0600 |
| Chris Syphers | | 1700 | 0600 |
| MARK SOHA | | 1800 | 0600 |
| DAVE MASSETT | | 1800 | 0600 |
| BUD McGRATH | | 6:00 | 6:00 |
| Todd RENKEMA | | 1800 | 0600 |
| R.H. Carter | | 1800 | 0600 |
| Peter Dowd | | 1800 | 0600 |
| PETER DOWD | | 1800 | 0600 |

7-3-06

| | | |
|----------------|-------|-------------|
| LARRY HILL | OE | 0600 - 1800 |
| JIM DALY | OE | 0600 - 1800 |
| John Hall | UXO | 0600 |
| John Hall | UXO | 0600 |
| DAVID CASEY | UXO | 0600 |
| Peter Cherry | LABOR | 0600 - |
| WALT SCHLITMAN | LABOR | 0600 |
| CRUC PARRA | UXO | 0600 |

| | | |
|--|-------------------------|-------------------------------------|
| Tt | TERRACON, INC. | DAILY BRIEFING SIGN-IN SHEET |
| Project information | | |
| Project Name/Location: <u>NPIS EARLE N.S.</u> | | Date: <u>5/16/2009</u> |
| Person Responding Brief: <u>GRADY BENDER</u> | | |
| Shift/Department: <u>DAY SHIFT TEAM 3</u> | | |
| Briefing Content | | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>SLIP TRIPS AND FALLS</u> <u>HEAT STRESS, SKIN PROTECTION, HEAVY LIFTING, LASHES.</u> | | |
| Other issues (Plan changes, attendee comments, etc.) | | |
| | | |
| | | |
| Attendees (Please Print Name) - return to SUXOS following the Briefing | | |
| 1. | <u>Grady Bender</u> | 16. <u>MUNA DAWA</u> |
| 2. | <u>Craig Pope</u> | 17. <u>DAVID ORR</u> |
| 3. | <u>DAVID CASEY</u> | 18. <u>Rickie Allen</u> |
| 4. | <u>Shirley Hall</u> | 19. <u>Bill D. Dugan</u> |
| 5. | <u>John Hall</u> | 20. <u>Chin Smith</u> |
| 6. | <u>Anthony Jones</u> | 21. <u>MARK SOHA</u> |
| 7. | <u>Matthew Minton</u> | 22. <u>DAVE MASSETT</u> |
| 8. | <u>DAVE MUMFALL</u> | 23. <u>BILL MCGRATH</u> |
| 9. | <u>Pete Sherry</u> | 24. <u>JEFF FURKHA</u> |
| 10. | <u>Walter Schlotman</u> | 25. <u>AL COLE</u> |
| 11. | <u>Jim Neil</u> | 26. <u>DAVID DO</u> |
| 12. | <u>Jim Daly</u> | 27. <u>Cal White</u> |
| 13. | <u>Bob Gurecki</u> | 28. <u>ROSE DOMINITE</u> |
| 14. | <u>Rich Harlow</u> | 29. _____ |
| 15. | <u>Richard Jarvis</u> | 30. _____ |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/2/2006 | CTO 054-26 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 64 | Max Temp | 86 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 210 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-26 | PAGE 2 OF 2 |
|-------------------------------------|--|---|--------------------------------------|---|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 210 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input checked="" type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 7/2/2006 | | CTO 054-26 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 64 | 86 | Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 210 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
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| 6 | | | | | |
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| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Bendel, Pope, Casey, J. Hall, S. Hall, Joiner, Kimball, Mutton, Schlatmann, Sherry, Daly, Hill, Havalind, Lampe, Crino, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, Morrison, DiDonato, Gorecki | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-26 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 7/2/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/2/2006 |
| Contract Task Order: 054 | | | | | CTO 054-26 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 14 | 10 | | |
| Front End Loader | CJS15681 | 12 | 12 | | |
| Mini-Excavator | DMA4325/N40539 | 9 | 15 | | |
| Mini-Excavator | DMA4305/N40536 | 7 | 17 | | |
| Generator | MOPH10409 | 21 | 3 | | |
| Generator | 01R0462 | 9 | 15 | | |
| Light Tower | 0675-PRO05/N25622 | 8 | 16 | | |
| Light Tower | 0345-PRO06/N36326 | 8 | 16 | | |
| Light Tower | 0545-PRO06/N36324 | 11 | 13 | | |
| Light Tower | 0673-PRO05/N25620 | 7 | 17 | | |
| Light Tower | 0696-PRO05/N25527 | 7 | 17 | | |
| Light Tower | 0671-PRO05/N25618 | 7 | 17 | | |
| Light Tower | 0674-PRO05/N25621 | 7 | 17 | | |
| Light Tower | 0668-PRO05/N25615 | 7 | 17 | | |

| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/3/2006 | CTO 054-27 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | |
|----------|----|----------|----|--------------|
| Min Temp | 71 | Max Temp | 89 | Mostly Sunny |
|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 205 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-27 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 205 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|--|----------------------------------|--|-------------------|--|
| Tetra Tech NUS, Inc | | 7/3/2006 | | CTO 054-27 | |
| Daily Safety Report | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 71 | 89 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 205 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
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| 6 | | | | | |
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| 8 | | | | | |
| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Saveall, Bendel, Pope, Casey, J. Hall, S. Hall, Joiner, Kimball, Mutton, Schlatmann, Sherry, Daly, Hill, Havalind, Lampe, Crino, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, Morrison, DiDonato, Gorecki | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| | | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-27 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 7/3/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|----|-----------------------|-------------|
| Remedial Action Contract | | | | | 7/3/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-27 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | REPAIR | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | | | |
| Front End Loader | MER1207/N40541 | 17 | 7 | | | |
| Front End Loader | CJS15681 | 17 | 7 | | | |
| Mini-Excavator | DMA4325/N40539 | 12 | 12 | | | |
| Mini-Excavator | DMA4305/N40536 | 12 | 12 | | | |
| Generator | MOPH10409 | 23 | 1 | | | |
| Generator | 01R0462 | 19 | 5 | | | |
| Light Tower | 0675-PRO05/N25622 | 9 | 15 | | | |
| Light Tower | 0345-PRO06/N36326 | 7 | 17 | | | |
| Light Tower | 0545-PRO06/N36324 | 1 | 23 | XX | Needs service. | |
| Light Tower | 0673-PRO05/N25620 | 9 | 15 | | | |
| Light Tower | 0696-PRO05/N25527 | 4 | 20 | | | |
| Light Tower | 0671-PRO05/N25618 | 9 | 15 | | | |
| Light Tower | 0674-PRO05/N25621 | 9 | 15 | | | |
| Light Tower | 0668-PRO05/N25615 | 9 | 15 | | | |

| | | |
|--|---------------------------------|-------------------------------------|
| Tt | TETRA TECH, LLC | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/location: | <u>MOSS EARLE N.J.</u> | Date: <u>4/12/2006</u> |
| Person Presenting Brief: | <u>GRADY BENDL / Tony CENES</u> | |
| Shift/Department: | <u>1st SLEEP TEAM #3</u> | |
| Briefing Content | | |
| Awareness (Special: OHS concerns, recent incidents, etc.): <u>SLEEP TRIP & FALLS, OEDNANCY</u> | | |
| <u>SAFETY, WEATHER, DEHYDRATION, safety meeting.</u> | | |
| Other Issues (Plan changes, attendee comments, etc.): | | |
| | | |
| | | |
| | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1. | <u>Grady Bendel</u> | 16. <u>Brit O'Showne</u> |
| 2. | <u>Grady Pope</u> | 17. <u>Chonnie Morrison</u> |
| 3. | <u>Larry Hill</u> | 18. <u>Tom Merriam</u> |
| 4. | <u>Jim Daly</u> | 19. <u>Rich Shell</u> |
| 5. | <u>Matthew Milton</u> | 20. <u>Scott King</u> |
| 6. | <u>DAVID CASBY</u> | 21. <u>Yung Claff</u> |
| 7. | <u>Peter Shevay</u> | 22. <u>Jim Small</u> |
| 8. | <u>Walt Schlegelmann</u> | 23. <u>Neil Galt</u> |
| 9. | <u>Anthony Selby</u> | 24. <u>ERIC A. PERRY</u> |
| 10. | <u>Shelia Hall</u> | 25. <u>Scott Roberts</u> |
| 11. | <u>John Hill</u> | 26. <u>Joseph D.</u> |
| 12. | <u>Pat Sawcay</u> | 27. <u>glory</u> |
| 13. | <u>Bob Borucki</u> | 28. <u> </u> |
| 14. | <u>Mike Wenzel</u> | 29. <u> </u> |
| 15. | <u>James Long</u> | 30. <u> </u> |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/4/2006 | CTO 054-28 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | |
|----------|----|----------|----|---------------|
| Min Temp | 71 | Max Temp | 84 | Partly Cloudy |
|----------|----|----------|----|---------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 278 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-28 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 278 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/4/2006 | CTO 054-28 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 71 | 84 |
| | | | Partly Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | |
| 1 | 278 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
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| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Saveall, Bendel, Pope, Casey, J. Hall, S. Hall, Joiner, Mutton, Schlatmann, Sherry, Daly, Hill, Havalind, Gorecki, Crino, Dummitt, Renkema, Janis, Cates, Ribrary, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum | | | |
| DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| Stopped work due to lightning at 1620. Resumed work at 1700. | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-28 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 7/4/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/4/2006 |
| Contract Task Order: 054 | | | | | CTO 054-28 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 16 | 8 | | |
| Front End Loader | CJS15681 | 14 | 10 | | |
| Mini-Excavator | DMA4325/N40539 | 7 | 17 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 23 | 1 | | |
| Generator | 01R0462 | 23 | 1 | | |
| Light Tower | 0675-PRO05/N25622 | 11 | 13 | | |
| Light Tower | 0345-PRO06/N36326 | 12 | 12 | | |
| Light Tower | 0545-PRO06/N36324 | 11 | 13 | | |
| Light Tower | 0673-PRO05/N25620 | 10 | 14 | | |
| Light Tower | 0696-PRO05/N25527 | 5 | 19 | | |
| Light Tower | 0671-PRO05/N25618 | 9 | 15 | | |
| Light Tower | 0674-PRO05/N25621 | 10 | 14 | | |
| Light Tower | 0668-PRO05/N25615 | 9 | 15 | | |

| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/4/2006 | CTO 054-28 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|---------------|
| | Min Temp | 71 | Max Temp | 84 | Partly Cloudy |
|--|----------|----|----------|----|---------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 379 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-28 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 379 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/4/2006 | CTO 054-28 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 71 | 84 |
| | | | Partly Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | |
| 1 | 379 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
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| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Saveall, Bendel, Pope, Casey, J. Hall, S. Hall, Joiner, Mutton, Schlatmann, Sherry, Daly, Hill, Havalind, Gorecki, Crino, Dummitt, Renkema, Janis, Cates, Ribrary, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum | | | |
| DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| Stopped work due to lightning at 1620. Resumed work at 1700. | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-28 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 7/4/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/4/2006 |
| Contract Task Order: 054 | | | | | CTO 054-28 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 16 | 8 | | |
| Front End Loader | CJS15681 | 14 | 10 | | |
| Mini-Excavator | DMA4325/N40539 | 7 | 17 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 23 | 1 | | |
| Generator | 01R0462 | 23 | 1 | | |
| Light Tower | 0675-PRO05/N25622 | 11 | 13 | | |
| Light Tower | 0345-PRO06/N36326 | 12 | 12 | | |
| Light Tower | 0545-PRO06/N36324 | 11 | 13 | | |
| Light Tower | 0673-PRO05/N25620 | 10 | 14 | | |
| Light Tower | 0696-PRO05/N25527 | 5 | 19 | | |
| Light Tower | 0671-PRO05/N25618 | 9 | 15 | | |
| Light Tower | 0674-PRO05/N25621 | 10 | 14 | | |
| Light Tower | 0668-PRO05/N25615 | 9 | 15 | | |

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|---|-------------------------------------|------------------------|---------------------------|
| TE TETRA TECH LLC | DAILY BRIEFING SIGN-IN SHEET | | |
| Project Information | | | |
| Project Name/Location: | <u>NWS EARLY H.S.</u> | Date: <u>5/11/2006</u> | |
| Person Preparing Brief: | <u>GRADY BONDLE</u> | | |
| Site/Department: | <u>1ST SHG TESSAM</u> | | |
| Briefing Content | | | |
| Awareness (Special EHS concerns, report incidents, etc.): <u>WASTAGE, SUP, TRIPS & FALLS</u> <u>HAZARDOUS MATERIALS SAFETY, SUN PROTECTION</u> | | | |
| Other Issues (Plan changes, attended comments, etc.): | | | |
| | | | |
| | | | |
| | | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | | |
| 1 | <u>Grady Bondle</u> | 16 | <u>Justin Dudgeon</u> |
| 2 | <u>Sheila Hall</u> | 17 | <u>Scott Rosen</u> |
| 3 | <u>John Hall</u> | 18 | <u>Rick Shellenbarger</u> |
| 4 | <u>Larry Hill</u> | 19 | <u>Scott Rabinovitch</u> |
| 5 | <u>Jim Daly</u> | 20 | <u>Ken O'Leary</u> |
| 6 | <u>Chris Pope</u> | 21 | <u>Brian Adams</u> |
| 7 | <u>DAVID CASEY</u> | 22 | <u>Joe Mennona</u> |
| 8 | <u>Peter Sherry</u> | 23 | <u>Teresa Lampe</u> |
| 9 | <u>Ken Hancock</u> | 24 | <u>Stephanie Morrison</u> |
| 10 | <u>Anthony Bauer</u> | 25 | <u>Neil Galtz</u> |
| 11 | <u>Walt Schatzman</u> | 26 | <u>Milo Wagner</u> |
| 12 | <u>Bob Gotsch</u> | 27 | <u>Jessica W</u> |
| 13 | <u>Matt Murray</u> | 28 | <u>F.P. & Ryan</u> |
| 14 | <u>Art Savage</u> | 29 | <u>n/Kay</u> |
| 15 | <u>Grady R. Davidson</u> | 30 | |



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| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/5/2006 | CTO 054-29 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------|
| | Min Temp | 64 | Max Temp | 82 | Cloudy |
|--|----------|----|----------|----|--------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 240 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-29 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 240 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|---|--|--|-------------------|--------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/5/2006 | CTO 054-29 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 64 | 82 | Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 240 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Saveall, Bendel, Pope, Casey, J. Hall, S. Hall, Joiner, Mutton, Schlatmann, Sherry, Daly, Hill, Havalind, Gorecki, Bridgeman, Wengyn, Orloff, Dunagan, Shellenbarger, Ribrary, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Morrison, Lampe, Sullivan, Carey | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| Stopped work due to lightning at 1620. Resumed work at 1700. | | | | |
| Daily Safety Report | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-29 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u>1</u> Of <u>1</u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 7/5/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/5/2006 |
| Contract Task Order: 054 | | | | | CTO 054-29 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 13 | 11 | | |
| Front End Loader | CJS15681 | 11 | 13 | | |
| Mini-Excavator | DMA4325/N40539 | 11 | 13 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 24 | 0 | | |
| Generator | 01R0462 | 24 | 0 | | |
| Light Tower | 0675-PRO05/N25622 | 11 | 13 | | |
| Light Tower | 0345-PRO06/N36326 | 14 | 10 | | |
| Light Tower | 0545-PRO06/N36324 | 8 | 16 | | |
| Light Tower | 0673-PRO05/N25620 | 13 | 11 | | |
| Light Tower | 0696-PRO05/N25527 | 14 | 10 | | |
| Light Tower | 0671-PRO05/N25618 | 13 | 11 | | |
| Light Tower | 0674-PRO05/N25621 | 12 | 12 | | |
| Light Tower | 0668-PRO05/N25615 | 12 | 12 | | |



DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: NWS GARIE W.D. Date: 7/6/06
 Person Presenting Brief: JOE CRIMO
 Shift/Department: 12 HOURS TEAM 1

Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): weather, sleep, cells
Heavy Equipment Safety, safety mindset - PPE,

Other Issues (Plan changes, attendee comments, etc.): seat belts,

Attendees (Please Print Name) - Return to SUXOS following the Briefing

- | | |
|----------------------------|--------------------------------|
| 1. <u>Richard Janice</u> | 16. <u>Erick Shellenbarger</u> |
| 2. <u>Todd Benkeford</u> | 17. <u>Scott King</u> |
| 3. <u>Steve M. Kelly</u> | 18. <u>Walt White</u> |
| 4. <u>John Kelly</u> | 19. <u>Joe</u> |
| 5. <u>Chip Sapp</u> | 20. <u>Scott ROBERTS</u> |
| 6. <u>Kelly</u> | 21. <u>UP WORKS</u> |
| 7. <u>MARK SCHIA</u> | 22. <u>Eric A. Robinson</u> |
| 8. <u>DANIEL CEE</u> | 23. <u>GEORGE BRIDGEMAN</u> |
| 9. <u>Mike Johnson</u> | 24. <u>Flory</u> |
| 10. <u>Bill DeDauville</u> | 25. _____ |
| 11. <u>Peter Brown</u> | 26. _____ |
| 12. <u>Pat Savelli</u> | 27. _____ |
| 13. <u>Bill McLean</u> | 28. _____ |
| 14. <u>Eric Hinkle</u> | 29. _____ |
| 15. <u>Mike Wang</u> | 30. _____ |



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|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/6/2006 | CTO 054-30 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------|
| | Min Temp | 62 | Max Temp | 78 | Cloudy |
|--|----------|----|----------|----|--------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 475 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-30 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 475 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

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| Tetra Tech NUS, Inc Daily Safety Report | | 7/6/2006 | CTO 054-30 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 62 | 78 |
| | | | Cloudy |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 475 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
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| AIR MONITORING RESULTS : | | | |
| None | | | |
| | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Carey, Hinkle, Crino, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato, Bridgeman, Wengyn, Orloff, Dunagan, Shellenbarger, Ribrary, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Morrison, Lampe | | | |
| | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
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| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-30 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 7/6/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/6/2006 |
| Contract Task Order: 054 | | | | | CTO 054-30 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 10 | 14 | | |
| Front End Loader | CJS15681 | 13 | 11 | | |
| Mini-Excavator | DMA4325/N40539 | 13 | 11 | | |
| Mini-Excavator | DMA4305/N40536 | 12 | 12 | | |
| Generator | MOPH10409 | 24 | 0 | | |
| Generator | 01R0462 | 17 | 7 | | |
| Light Tower | 0675-PRO05/N25622 | 9 | 15 | | |
| Light Tower | 0345-PRO06/N36326 | 9 | 15 | | |
| Light Tower | 0545-PRO06/N36324 | 9 | 15 | | |
| Light Tower | 0673-PRO05/N25620 | 9 | 15 | | |
| Light Tower | 0696-PRO05/N25527 | 8 | 16 | | |
| Light Tower | 0671-PRO05/N25618 | 10 | 14 | | |
| Light Tower | 0674-PRO05/N25621 | 9 | 15 | | |
| Light Tower | 0668-PRO05/N25615 | 9 | 15 | | |



TETRA TECH LLC, INC

DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: WWS STARR, NJ Date: 7/7/16
 Person Presenting Brief: Tony L. W.
 Shift/Department: 1st Shift Team 4

Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):
scuff up soil's Heavy Equipment safety, PPE, hydration, rehydration, not belts.

Other Issues (Plan changes, attended comments, etc.)

Attendees (Please Print Name) - Return to SUXOS following the Briefing

| | | | |
|----|---------------------------|----|-------------------------|
| 1 | <u>Richard Jarvis</u> | 16 | <u>Brandon Atkinson</u> |
| 2 | <u>MAH</u> | 17 | <u>MAH</u> |
| 3 | <u>Richard DANIEL etc</u> | 18 | <u>James Lopez</u> |
| 4 | <u>Bill D'Angelo</u> | 19 | <u>Joe Monahan</u> |
| 5 | <u>Chris Smith</u> | 20 | <u>Scott Kavanagh</u> |
| 6 | <u>David M. M...</u> | 21 | <u>Thomas Smith</u> |
| 7 | <u>Paul M...</u> | 22 | <u>Scott Roberts</u> |
| 8 | <u>R.H. Lee</u> | 23 | <u>Joseph D.</u> |
| 9 | <u>MARK SOHA</u> | 24 | <u>Nick Galt</u> |
| 10 | <u>David M...</u> | 25 | <u>J. Kay</u> |
| 11 | <u>David M...</u> | 26 | |
| 12 | <u>Peter Dummitt</u> | 27 | |
| 13 | <u>Egon H...</u> | 28 | |
| 14 | <u>Mike Wang</u> | 29 | |
| 15 | <u>Kick S...</u> | 30 | |



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| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/7/2006 | CTO 054-31 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------------|
| | Min Temp | 64 | Max Temp | 81 | Mostly Sunny |
|--|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 200 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-31 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 200 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | | |
|--|--|---|----------------------------|-------------------|--|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/7/2006 | | CTO 054-31 | |
| | | CONTRACT:N62472-03-D-0057 | | | |
| | | Project: NWS Earle DMM Screening | | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | | |
| Location: NWS Earle | | Contract Task Order: 054 | | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | | |
| Weather | | MIN | MAX | | |
| | | 64 | 81 | Mostly Sunny | |
| WORK ACTIVITY | | | LEVEL OF PROTECTION | | |
| 1 | 200 yds screened material loaded on the barge. | | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | | D | | |
| 3 | Maintain Exclusion Zone | | D | | |
| 4 | | | | | |
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| AIR MONITORING RESULTS : | | | | | |
| None | | | | | |
| PERSONNEL ON SITE : | | | | | |
| Sullivan, Saveall, Carey, Hinkle, Crino, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, | | | | | |
| Piper, Szpila, McCollum, DiDonato, Bridgeman, Wengyn, Orloff, Dunagan, Shellenbarger, Ribrary, Roberts, Eason, | | | | | |
| Ur, Gettis, Mennona, Osborne, Morrison, Lampe | | | | | |
| DAILY INSPECTIONS : | | | | | |
| | | | | | |
| MONITORING EQUIPMENT USED : | | | | | |
| N/A | | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | | |
| | | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | | |
| Good | | | | | |
| REMARKS : | | | | | |
| | | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-31 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 7/7/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|----|---------------|-------------|
| Remedial Action Contract | | | | | 7/7/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-31 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | REPAIR | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | | | |
| Front End Loader | MER1207/N40541 | 12 | 12 | | | |
| Front End Loader | CJS15681 | 10 | 14 | | | |
| Mini-Excavator | DMA4325/N40539 | 16 | 8 | | | |
| Mini-Excavator | DMA4305/N40536 | 14 | 10 | | | |
| Generator | MOPH10409 | 24 | 0 | | | |
| Generator | 01R0462 | 14 | 10 | | | |
| Light Tower | 0675-PRO05/N25622 | 9 | 15 | | | |
| Light Tower | 0345-PRO06/N36326 | 9 | 15 | | | |
| Light Tower | 0545-PRO06/N36324 | 0 | 24 | XX | Needs service | |
| Light Tower | 0673-PRO05/N25620 | 10 | 14 | | | |
| Light Tower | 0696-PRO05/N25527 | 10 | 14 | | | |
| Light Tower | 0671-PRO05/N25618 | 9 | 15 | | | |
| Light Tower | 0674-PRO05/N25621 | 9 | 15 | | | |
| Light Tower | 0668-PRO05/N25615 | 9 | 15 | | | |

Week ending July 14, 2006

| | | | |
|--|--------------------------|--|--------------------------|
|  | TECHNICAL | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> | |
| Project Information | | | |
| Project Name/Location: <u>ERIE</u> | | Date: <u>8 JUL 09</u> | |
| Person Presenting Brief: _____ | | | |
| Skill/Department: _____ | | | |
| Briefing Content | | | |
| Awareness (Special CHS concerns, recent incidents, etc.): <u>UXO, SCIPS, TRIPS, FALLS</u> <u>WHAT IS IN YOUR FIRST AID KIT</u> | | | |
| Other issues (Plan changes, attendee comments, etc.): _____ _____ _____ | | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | | |
| 1. | <u>George Burgeon</u> | 16. | <u>Quincy Backlund</u> |
| 2. | <u>MICHAEL DEASIN</u> | 17. | <u>Eric's Pope</u> |
| 3. | <u>Richard Lewis</u> | 18. | <u>Todd Reinhold</u> |
| 4. | <u>DONALD ORE</u> | 19. | <u>Rich Howland</u> |
| 5. | <u>Rob Cole</u> | 20. | <u>Tom DALY</u> |
| 6. | <u>Bill D. Davis Jr</u> | 21. | <u>CARRY Hill</u> |
| 7. | <u>Paul McElally</u> | 22. | <u>WALT Schlarman</u> |
| 8. | <u>Chris [unclear]</u> | 23. | <u>Jim Hall</u> |
| 9. | <u>Paul [unclear]</u> | 24. | <u>Shirley Hall</u> |
| 10. | <u>Bill M. [unclear]</u> | 25. | <u>Mark Mutton</u> |
| 11. | <u>James Moran</u> | 26. | <u>Anthony [unclear]</u> |
| 12. | <u>Patricia Small</u> | 27. | <u>DAVID CASEY</u> |
| 13. | <u>Porter Dwan</u> | 28. | <u>[unclear]</u> |
| 14. | <u>MARK SOHA</u> | 29. | |
| 15. | <u>Peter Sherry</u> | 30. | |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/8/2006 | CTO 054-32 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------|
| | Min Temp | 64 | Max Temp | 81 | Cloudy |
|--|----------|----|----------|----|--------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 270 yds screened material loaded on the barge. | SSWP 2.5.3 | W |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | W |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | W |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-32 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 270 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|--|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/8/2006 | CTO 054-32 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 64 | 81 |
| | | | Cloudy |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 270 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Saveall, Carey, Hinkle, Dummitt, Renkema, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Joiner, Piper, Szpila, McCollum, DiDonato, Bridgeman, Sherry, Daly, Hill, Gorecki, Haviland, Bendel, Pope, Casey, Hall, S. Hall, Mutton, Schlatmann | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED:  Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-32 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/8/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/8/2006 |
| Contract Task Order: 054 | | | | | CTO 054-32 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 14 | 10 | | |
| Front End Loader | CJS15681 | 13 | 11 | | |
| Mini-Excavator | DMA4325/N40539 | 7 | 17 | | |
| Mini-Excavator | DMA4305/N40536 | 11 | 13 | | |
| Generator | MOPH10409 | 19 | 5 | | |
| Generator | 01R0462 | 6 | 18 | | |
| Light Tower | 0675-PRO05/N25622 | 5 | 19 | | |
| Light Tower | 0345-PRO06/N36326 | 5 | 19 | | |
| Light Tower | 0545-PRO06/N36324 | 5 | 19 | | |
| Light Tower | 0673-PRO05/N25620 | 5 | 19 | | |
| Light Tower | 0696-PRO05/N25527 | 4 | 20 | | |
| Light Tower | 0671-PRO05/N25618 | 4 | 20 | | |
| Light Tower | 0674-PRO05/N25621 | 5 | 19 | | |
| Light Tower | 0668-PRO05/N25615 | 5 | 19 | | |

| | |
|--|-------------------------------------|
|  T&E | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | |
| Project Name/location | <u>Estac</u> Date: <u>9 July 06</u> |
| Reason for meeting | <u>1 GRADY BUNDEL</u> |
| Field/Department | |
| Briefing Content | |
| Awareness (Special CHB concerns, recent incidents, etc.) | |
| <u>WXS, SUGS, TRIPS, FALLS, Sunshade / Sun screen</u> | |
| Other Issues (Plan changes, attendee comments, etc.) | |
| | |
| | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | |
| 1. <u>George Bridgeman</u> | 15. <u>Grady Bundel</u> |
| 2. <u>RA. Cline</u> | 16. <u>DAVID CANN</u> |
| 3. <u>Richard Jewell</u> | 17. <u>Chris Pope</u> |
| 4. <u>Mark</u> | 18. <u>Scott Linker</u> |
| 5. <u>Daniel Orr</u> | 19. <u>Anthony Scher</u> |
| 6. <u>MARK BOGHA</u> | 20. <u>John Hall</u> |
| 7. <u>Ken Wilson</u> | 21. <u>Shella Hall</u> |
| 8. <u>Bill D. Smith III</u> | 22. <u>Grady Hill</u> |
| 9. <u>Don Martin</u> | 23. <u>Jim Daly</u> |
| 10. <u>Chris Smith</u> | 24. <u>Rich Halliday</u> |
| 11. <u>Peter Bunnell III</u> | 25. <u>Bob Borecki</u> |
| 12. <u>Bud Mc</u> | 26. <u>Peter Sherry</u> |
| 13. <u>Tom McElroy</u> | 27. <u>Walt Schlotman</u> |
| 14. <u>Raymond</u> | 28. <u>Nick Gots</u> |
| 15. <u>Michael Logg</u> | 29. _____ |
| | 30. _____ |



| | | | |
|--|----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/9/2006 | CTO 054-33 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|----|---------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |
| | Min Temp | 67 | Max Temp 84 Partly Cloudy |

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 2 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-33 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | Quality checked 10% of screened dredge material for DMM. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|--|--|--|------------|---------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/9/2006 | CTO 054-33 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 67 | 84 | Partly Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 2 | Maintain Exclusion Zone | D | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Saveall, Carey, Bridgeman, Dummitt, Janis, Cates, Orr, Soha, Deason, Massett, McGrath, Piper, Szpila, McCollum, DiDonato, Bendel, Pope, S. Hall, J. Hall, Joiner, Renkema, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-33 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/9/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|--|------------|-------------|
| Remedial Action Contract | | | | | 7/9/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-33 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | REPAIR | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | | | |
| Front End Loader | MER1207/N40541 | 11 | 13 | | | |
| Front End Loader | CJS15681 | 17 | 7 | | | |
| Mini-Excavator | DMA4325/N40539 | 9 | 15 | | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | | |
| Generator | MOPH10409 | 17 | 7 | | | |
| Generator | 01R0462 | 19 | 5 | | | |
| Light Tower | 0675-PRO05/N25622 | 9 | 15 | | | |
| Light Tower | 0345-PRO06/N36326 | 8 | 16 | | | |
| Light Tower | 0545-PRO06/N36324 | 9 | 15 | | | |
| Light Tower | 0673-PRO05/N25620 | 9 | 15 | | | |
| Light Tower | 0696-PRO05/N25527 | 8 | 16 | | | |
| Light Tower | 0671-PRO05/N25618 | 9 | 15 | | | |
| Light Tower | 0674-PRO05/N25621 | 9 | 15 | | | |
| Light Tower | 0668-PRO05/N25615 | 9 | 15 | | | |



TELETECHNOLOGY

DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: Encke Date: 10 July 01
 Person Presenting Brief: _____
 Shift/Department: _____

Briefing Content

Awareness (Special DHS concerns, recent incidents, etc.):
Switching, Thunder Storm UXO, Slips, Trips, Falls

Other Issues (Plan changes, attendee comments, etc.)

Attendees (Please Print Name) - Return to SUKOS following the Briefing

| | |
|------------------------------|----------------------------|
| 1. <u>George Bridgeman</u> | 16. <u>Todd Rankama</u> |
| 2. <u>Scott Faxon</u> | 17. <u>Andy Buehl</u> |
| 3. <u>Joseph Jr</u> | 18. <u>Peter Sherry</u> |
| 4. <u>Timothy W. Cuff</u> | 19. <u>Bob Goronick</u> |
| 5. <u>Rick Schellberger</u> | 20. <u>Walt Schlatmann</u> |
| 6. <u>Scott Roberts</u> | 21. <u>Genita Pope</u> |
| 7. <u>Neil G. Pitt</u> | 22. <u>of Camp</u> |
| 8. <u>ERIC A. Ribary</u> | 23. _____ |
| 9. <u>Stefanina Marinova</u> | 24. _____ |
| 10. <u>JOE MEADINA</u> | 25. _____ |
| 11. <u>James Kump</u> | 26. _____ |
| 12. <u>Brian Aspin</u> | 27. _____ |
| 13. <u>Eric Hinkle</u> | 28. _____ |
| 14. <u>Pat Sweatt</u> | 29. _____ |
| 15. <u>DAVID CASEY</u> | 30. _____ |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/10/2006 | CTO 054-34 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|---------------------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |
| | Min Temp 69 Max Temp 87 Partly Cloudy |

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 2 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 3 | 255 cubic yards material screened. | SSWP 2.5.3 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-34 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | Quality checked 10% of screened dredge material for DMM. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1 | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Screened 255 cubic yards of dredge spoils | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | 2.5.3 | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|---|--|---|---------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/10/2006 | CTO 054-34 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 69 | 87 |
| | | | Partly Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | |
| 1 | Quality checked 10% of screened dredge material for DMM. | D | |
| 2 | Maintain Exclusion Zone | D | |
| 3 | Screened 255 cubic yards of material | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Saveall, Carey, Bridgeman, Wengyn, Orloff, Shellenbarger, Ribary, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Morrison, Lampe, Bendel, Pope, S. Hall, J. Hall, Joiner, Renkema, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-34 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/10/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/10/2006 |
| Contract Task Order: 054 | | | | | CTO 054-34 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 12 | 12 | | |
| Front End Loader | CJS15681 | 6 | 18 | | |
| Mini-Excavator | DMA4325/N40539 | 2 | 22 | | |
| Mini-Excavator | DMA4305/N40536 | 10 | 14 | | |
| Generator | MOPH10409 | 24 | 0 | | |
| Generator | 01R0462 | 14 | 14 | | |
| Light Tower | 0675-PRO05/N25622 | 9 | 15 | | |
| Light Tower | 0345-PRO06/N36326 | 9 | 15 | | |
| Light Tower | 0545-PRO06/N36324 | 9 | 15 | | |
| Light Tower | 0673-PRO05/N25620 | 9 | 15 | | |
| Light Tower | 0696-PRO05/N25527 | 9 | 15 | | |
| Light Tower | 0671-PRO05/N25618 | 9 | 15 | | |
| Light Tower | 0674-PRO05/N25621 | 9 | 15 | | |
| Light Tower | 0668-PRO05/N25615 | 9 | 15 | | |

TETRA TECH EG, INC.
 NAVAL WEAPONS STATION EARLE
 LEONARDO, NEW JERSEY

ENTRY / EXIT LOG

DATE: 11 July 06 Day shift

| PERSONNEL | REPRESENTING / JOB | IN | OUT |
|--------------------|--------------------|------|------|
| Tony Collins | TTECI | 0600 | 1800 |
| Mike Wang | TTEUS | 0600 | 1800 |
| Pat Sawell II | | 0600 | 1800 |
| Scott Taylor | | 0600 | 1800 |
| Ken Coloff | | 0600 | 1800 |
| Eric A. Riley | | 0600 | 1800 |
| Neil Gault | | 0600 | 1800 |
| Joseph W. | | 0600 | 1800 |
| Rick Shellenbarger | TTEUS | 0600 | 1800 |
| Scott Roberts | TTEUS | 0600 | 1800 |
| James Lampe | | 0600 | 1800 |
| Joe Morrison | | 0600 | 1800 |
| Brit Osborne | | 0600 | 1800 |
| Stephanie Morrison | | 0600 | 1800 |
| Don Sullivan | TTECI | 0615 | 1930 |
| Eric Hinkle | TTECI | 0715 | |
| Todd Rankins | | 1800 | |
| Michael | | 1800 | |
| Orange Pope | | 1800 | |
| DAVID Casey | | 1800 | |
| Grady Schroeder | | 1800 | |
| | | | |
| | | | |
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|---|-------------------------------------|
|  | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | |
| Project Name/Location: <u>Geologic Aest.</u> | Date: <u>11 Jul 2016</u> |
| Person Presenting Brief: <u>Timmy CRIMMIS / Bill Borel</u> | |
| Shift/Department: <u>Wilmington / Paper</u> | |
| Briefing Content | |
| Awareness (General EHS concerns, recent incidents, etc.): <u>veg, sup trip rolls, Heavy equipment, safety, mud, water-PS.</u> | |
| Other Issues (Plan changes, air quality, etc.): <u>In screens, Hydration, #1 water</u> | |
| Attendees (Please Print Name) • Return to SUXOS following the Briefing | |
| 1. <u>Mike King</u> | 16. <u>Matt Martin</u> |
| 2. <u>Pat Savetti</u> | 17. <u>Craig Pope</u> |
| 3. <u>Scott Dwan</u> | 18. <u>DAVID CRIST</u> |
| 4. <u>ERIC A. PISANO</u> | 19. <u>Anthony J. Isaac</u> |
| 5. <u>Thomson</u> | 20. <u>WALTER SCHLIMMANN</u> |
| 6. <u>Med Gentry</u> | 21. <u>LARRY HILL</u> |
| 7. <u>Joseph W</u> | 22. <u>Jim Dilly</u> |
| 8. <u>Kirk Strohmeier</u> | 23. <u>Bob Gorecki</u> |
| 9. <u>Scott ROBERTS</u> | 24. <u>John Hayward</u> |
| 10. <u>James Lough</u> | 25. <u>Andy Beckel</u> |
| 11. <u>Tom Munnings</u> | 26. <u>Peter Sherry</u> |
| 12. <u>Brit Osborne</u> | 27. <u>Scott</u> |
| 13. <u>Stephanie Morrison</u> | 28. <u>Melissa</u> |
| 14. <u>Scott</u> | 29. <u></u> |
| 15. <u>Todd RENKEMA</u> | 30. <u></u> |

| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/11/2006 | CTO 054-35 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------|
| | Min Temp | 64 | Max Temp | 82 | Cloudy |
|--|----------|----|----------|----|--------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 390 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-35 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 390 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/11/2006 | CTO 054-35 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 64 | 82 |
| | | | Cloudy |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 390 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Carey, Crino, Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Morrison, Lampe, Bendel, Pope, Renkema, Casey, Ribary, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| Stopped work due to lightning at 1620. Resumed work at 1700. | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-35 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/11/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/11/2006 |
| Contract Task Order: 054 | | | | | CTO 054-35 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 9 | 15 | | |
| Front End Loader | CJS15681 | 14 | 10 | | |
| Mini-Excavator | DMA4325/N40539 | 13 | 11 | | |
| Mini-Excavator | DMA4305/N40536 | 7 | 17 | | |
| Generator | MOPH10409 | 22 | 2 | | |
| Generator | 01R0462 | 21 | 3 | | |
| Light Tower | 0675-PRO05/N25622 | 9 | 15 | | |
| Light Tower | 0345-PRO06/N36326 | 7 | 17 | | |
| Light Tower | 0545-PRO06/N36324 | 8 | 16 | | |
| Light Tower | 0673-PRO05/N25620 | 8 | 16 | | |
| Light Tower | 0696-PRO05/N25527 | 8 | 16 | | |
| Light Tower | 0671-PRO05/N25618 | 9 | 15 | | |
| Light Tower | 0674-PRO05/N25621 | 9 | 15 | | |
| Light Tower | 0668-PRO05/N25615 | 8 | 16 | | |

TE STRATEGIC **DAILY BRIEFING SIGN-IN SHEET**

Project Information

Project Name/Location: E-BA CC Date: 12 Feb 08
Person Presenting Brief: George Bolognino - IT Ops/CRND
Shift/Department: _____

Briefing Content

Awareness (Special T/S concerns, report incidents, etc.):
Right tools, T/Wonder.com, UN, SUGS, TAP, S. Kelly
SEE APPROX

Other issues (For design, standards, documents, etc.)

Attendees (Please Print Name) - Return to SUXOS following the Briefing

- | | |
|------------------------------|-----------------------------|
| 1. <u>George Bolognino</u> | 16. <u>John Spile</u> |
| 2. <u>White Williams</u> | 17. <u>Richard Gannon</u> |
| 3. <u>Rob Slone</u> | 18. <u>David C. Orey</u> |
| 4. <u>Jeff Johnson</u> | 19. <u>Ken McAllister</u> |
| 5. <u>Stephanie Morrison</u> | 20. <u>MARK SCHA</u> |
| 6. <u>Smartbana</u> | 21. <u>T.H. Cox</u> |
| 7. <u>James Lange</u> | 22. <u>Michael Deane</u> |
| 8. <u>Joseph Vr</u> | 23. <u>Ed D. D'Amico Jr</u> |
| 9. <u>SPOTT ELLSON</u> | 24. <u>Peter Panamiss</u> |
| 10. <u>Neri Onloff</u> | 25. <u>David Mobergert</u> |
| 11. <u>Neil Ostry</u> | 26. <u>Lee Pitta</u> |
| 12. <u>ERIC A Ribary</u> | 27. <u>Bill McGrath</u> |
| 13. <u>Sot Roberts</u> | 28. <u>of Long</u> |
| 14. <u>P Savell</u> | 29. _____ |
| 15. <u>Edi Hume</u> | 30. _____ |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/12/2006 | CTO 054-36 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|--------|
| | Min Temp | 68 | Max Temp | 88 | Cloudy |
|--|----------|----|----------|----|--------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 450 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-36 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 450 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
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| Tetra Tech NUS, Inc Daily Safety Report | | 7/12/2006 | CTO 054-36 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 68 | 88 |
| | | | Cloudy |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 450 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Carey, Bridgeman, Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Morrison, Lampe, Crino, Dummitt, Soha, Cates, Janis, Deason, Orr, Massett, McGrath, Piper, McCollum, Szpilla, DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| 4 hours 5 minutes lost time due to lightning. | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-36 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/12/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|--------------------|
| Remedial Action Contract | | | | | 7/12/2006 |
| Contract Task Order: 054 | | | | | CTO 054-36 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 4 | 20 | | |
| Front End Loader | CJS15681 | 8 | 16 | XX | Alternator bracket |
| Mini-Excavator | DMA4325/N40539 | 9 | 15 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 24 | 0 | | |
| Generator | 01R0462 | 22 | 2 | | |
| Light Tower | 0675-PRO05/N25622 | 12 | 12 | | |
| Light Tower | 0345-PRO06/N36326 | 6 | 18 | | |
| Light Tower | 0545-PRO06/N36324 | 11 | 13 | | |
| Light Tower | 0673-PRO05/N25620 | 11 | 13 | | |
| Light Tower | 0696-PRO05/N25527 | 5 | 19 | | |
| Light Tower | 0671-PRO05/N25618 | 12 | 12 | | |
| Light Tower | 0674-PRO05/N25621 | 12 | 12 | | |
| Light Tower | 0668-PRO05/N25615 | 10 | 14 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 LEONARDO, NEW JERSEY

ENTRY / EXIT LOG

DATE: 7/13/06

SHIFT # 2

| PERSONNEL | REPRESENTING / JOB | IN | OUT |
|-------------------|--------------------|------|------|
| Tony Christ | TTECI | 1800 | 0600 |
| Raf Cohen | TTECI | 1800 | 0600 |
| Richard Javors | TTECI | 1800 | 0600 |
| Michael DeBorja | TTECI | 1800 | 0600 |
| Lew McCollum | 825 | 1800 | 0600 |
| Bill Duda | 825 | 1800 | 0600 |
| Charles | 825 | 1800 | 0600 |
| Walter | | 1800 | 0600 |
| Ed | 825 | 1800 | 0600 |
| Scott | | 1800 | |
| DAVE MASETT | | 1800 | 0600 |
| MARK SCHA | | 1800 | 0600 |
| BILL McC | | 6:00 | 0600 |
| Jon | TTECI | 2000 | 0600 |
| CRAG | TTECI | 0600 | |
| DAVID CASEY | | 0600 | |
| Rich | OE | 0600 | 0600 |
| Robert | Lab | | |

| | | | |
|--|---------------------------|-------------------------------------|----------------------|
|  (SUXOS) | | DAILY BRIEFING SIGN-IN SHEET | |
| Project Information | | | |
| Project Name/ location: <u>Edale</u> | | Date: <u>13 Feb 06</u> | |
| Person Presenting Brief: <u>George Bridgeman</u> | | | |
| Shift/Department: _____ | | | |
| Briefing Content | | | |
| Absences (Sickness, EHS concerns, holiday incidents, etc.) <u>WAG SLIPS, TRIPS FALLS</u> <u>THUNDERSTORMS, safety mind set, hydration, sunscreen.</u> | | | |
| Other issues (Plan changes, attended meetings, etc.) _____ | | | |
| _____ | | | |
| _____ | | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | | |
| 1 | <u>George Bridgeman</u> | 16 | <u>Ruffian</u> |
| 2 | <u>Ken O'Leary</u> | 17 | <u>WAG</u> |
| 3 | <u>Scott Fagan</u> | 18 | <u>John McCall</u> |
| 4 | <u>James Tompe</u> | 19 | <u>R.H. Dainton</u> |
| 5 | <u>Steve Simmons</u> | 20 | <u>Daniel Post</u> |
| 6 | <u>Brit Osborne</u> | 21 | <u>WAG</u> |
| 7 | <u>Stephanie Matthews</u> | 22 | <u>Peter Daniels</u> |
| 8 | <u>Scott BRIGGS</u> | 23 | <u>WAG</u> |
| 9 | <u>Rob Skelton</u> | 24 | <u>Chris Suggs</u> |
| 10 | <u>Joseph Ur</u> | 25 | <u>MARCO SAHA</u> |
| 11 | <u>Niel Goff</u> | 26 | <u>Bill McBlair</u> |
| 12 | <u>ERIC A RICHMOND</u> | 27 | <u>X-COM</u> |
| 13 | <u>Eric Huxie</u> | 28 | |
| 14 | <u>Suec 11</u> | 29 | |
| 15 | <u>R.H. Dainton</u> | 30 | |



| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/13/2006 | CTO 054-37 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|----|---------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |
| | Min Temp | 67 | Max Temp 88 Partly Cloudy |

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 281 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:
The material being screened is very wet. Technicians are working in 6 - 10 inches of mud which cuts production in half and increases the probability that DMM is overlooked. There are a couple of ways to solve the problem. One is for the barge to pump off the water and, secondly, to pile the spoils on another platform to allow the water to run off prior to loading the trestle.

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-37 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 281 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/13/2006 | CTO 054-37 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 67 | 88 |
| | | | Partly Cloudy |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 281 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Carey, Bridgeman, Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Morrison, Lampe, Crino, Dummitt, Soha, Cates, Janis, Deason, Orr, Massett, McGrath, Piper, McCollum, Szpilla, DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| 4 hours 5 minutes lost time due to lightning. | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-37 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 7/13/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|--|------------|-------------|
| Remedial Action Contract | | | | | 7/13/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-37 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | REPAIR | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | | | |
| Front End Loader | MER1207/N40541 | 5 | 19 | | | |
| Front End Loader | CJS15681 | 10 | 14 | | | |
| Mini-Excavator | DMA4325/N40539 | 13 | 11 | | | |
| Mini-Excavator | DMA4305/N40536 | 12 | 12 | | | |
| Generator | MOPH10409 | 23 | 1 | | | |
| Generator | 01R0462 | 22 | 2 | | | |
| Light Tower | 0675-PRO05/N25622 | 7 | 17 | | | |
| Light Tower | 0345-PRO06/N36326 | 8 | 16 | | | |
| Light Tower | 0545-PRO06/N36324 | 3 | 21 | | | |
| Light Tower | 0673-PRO05/N25620 | 9 | 15 | | | |
| Light Tower | 0696-PRO05/N25527 | 8 | 16 | | | |
| Light Tower | 0671-PRO05/N25618 | 8 | 16 | | | |
| Light Tower | 0674-PRO05/N25621 | 8 | 16 | | | |
| Light Tower | 0668-PRO05/N25615 | 3 | 21 | | | |

| | | |
|---|---|-------------------------------------|
| TE | TETRA TECH, INC. | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: | <u>EARLE</u> | DATE: <u>7-14-06</u> |
| Project/Procuring Office: | <u>BOWDEL</u> | |
| Shift/Department: | <u>1st SHIFT / 2nd SHIFT Tony CRIND</u> | |
| Briefing Content | | |
| Awareness (Special F-16 concerns, recent incidents, etc.): | | |
| <u>UXO, SLIPS/TRIPS/FALLS,</u> | | |
| <u>Hydration, SUNSCREEN, safety MESSAGES</u> | | |
| Other Issues (Plan changes, attendance concerns, etc.): | | |
| | | |
| | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1 | <u>Todd Rankins</u> | 16. <u>[Signature]</u> |
| 2 | <u>Lacey Hill</u> | 17. <u>[Signature]</u> |
| 3 | <u>JIM DALY</u> | 18. <u>Richard Invis</u> |
| 4 | <u>Grady Brubaker</u> | 19. <u>DAVE MASSERT</u> |
| 5 | <u>CRAG Tye</u> | 20. <u>DAVE C. OST</u> |
| 6 | <u>DAVID CASEY</u> | 21. <u>[Signature]</u> |
| 7 | <u>Matt Mutton</u> | 22. <u>Peter Dummitt</u> |
| 8 | <u>Peter Stenny</u> | 23. <u>MARK SOHA</u> |
| 9 | <u>Andrew Saper</u> | 24. <u>[Signature]</u> |
| 10 | <u>Rich Hayward</u> | 25. <u>Sewall</u> |
| 11 | <u>Walter Schlemmer</u> | 26. _____ |
| 12 | <u>Bob Gorecki</u> | 27. _____ |
| 13 | <u>Sewall</u> | 28. _____ |
| 14 | <u>Em Hoke</u> | 29. _____ |
| 15 | <u>Bill D. D... [Signature]</u> | 30. _____ |



| | | | |
|--|-----------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/14/2006 | CTO 054-38 | Page <u>1</u> of <u>2</u> |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|----|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |
| | Min Temp | 69 | Max Temp 88 Mostly Sunny |

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 230 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-38 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 230 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|---|--|---|------------|--------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/14/2006 | CTO 054-38 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 69 | 88 | Mostly Sunny |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 230 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Sullivan, Saveall, Hinkle, Bendel, Pope, Renkema, Casey, Ribary, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland, Crino, Dummitt, Soha, Cates, Janis, Deason, Orr, Massett, McGrath, Piper, McCollum, Szpilla, DiDonato | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-38 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 7/14/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|--|------------|-------------|
| Remedial Action Contract | | | | | 7/14/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-38 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | REPAIR | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | | | |
| Front End Loader | MER1207/N40541 | 15 | 19 | | | |
| Front End Loader | CJS15681 | 16 | 14 | | | |
| Mini-Excavator | DMA4325/N40539 | 12 | 11 | | | |
| Mini-Excavator | DMA4305/N40536 | 10 | 12 | | | |
| Generator | MOPH10409 | 23 | 1 | | | |
| Generator | 01R0462 | 24 | 2 | | | |
| Light Tower | 0675-PRO05/N25622 | 9 | 15 | | | |
| Light Tower | 0345-PRO06/N36326 | 9 | 15 | | | |
| Light Tower | 0545-PRO06/N36324 | 14 | 10 | | | |
| Light Tower | 0673-PRO05/N25620 | 8 | 16 | | | |
| Light Tower | 0696-PRO05/N25527 | 4 | 20 | | | |
| Light Tower | 0671-PRO05/N25618 | 8 | 16 | | | |
| Light Tower | 0674-PRO05/N25621 | 9 | 15 | | | |
| Light Tower | 0668-PRO05/N25615 | 9 | 15 | | | |

Week ending July 21, 2006

TC **DAILY BRIEFING SIGN-IN SHEET**

Project Information
 Project Name: SPRUE Date: 7-13-06
 Contract No. / Site: RENDEC (12) / Camino (2nd)
 Chief Engineer: _____

Briefing Content
 Awareness (Safety - 1-5 or items, recent incidents, etc.) Slips/Trips/Falls, Hydration, Sunscreen, Safety, Heavy Equipment
Safety

Other Issues (Plan changes, standards, notices, etc.)

Attendees (Please Print Names) - Hours to SUROR following the Briefing

| | | | |
|----|---------------------------|----|-----------------------|
| 1 | <u>Todd Rowan</u> | 18 | <u>Larry Hill</u> |
| 2 | <u>Craig Sigafoos</u> | 17 | <u>Bill Adams</u> |
| 3 | <u>Dan Murray</u> | 16 | <u>Tom [unclear]</u> |
| 4 | <u>Geoffrey [unclear]</u> | 19 | <u>[unclear]</u> |
| 5 | <u>Anthony [unclear]</u> | 20 | <u>[unclear]</u> |
| 6 | <u>DAVID CASEY</u> | 21 | <u>[unclear]</u> |
| 7 | <u>LARRY HILL</u> | 19 | <u>[unclear]</u> |
| 8 | <u>Jim Daly</u> | 21 | <u>Bill [unclear]</u> |
| 9 | <u>Peter Sherry</u> | 24 | <u>[unclear]</u> |
| 10 | <u>Walter Schaeffer</u> | 23 | |
| 11 | <u>Bob Garofalo</u> | 26 | |
| 12 | <u>Rich [unclear]</u> | 27 | |
| 13 | <u>Saverio</u> | 28 | |
| 14 | <u>Don Danvers</u> | 27 | |
| 15 | <u>MARK SOLLA</u> | 28 | |



| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/15/2006 | CTO 054-39 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|---------------|
| | Min Temp | 68 | Max Temp | 82 | Partly Cloudy |
|--|----------|----|----------|----|---------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 315 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

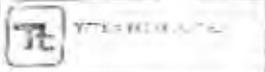
GOVERNMENT QUALITY ASSURANCE REPORT;
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-39 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 315 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|---------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/15/2006 | CTO 054-39 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 68 | 82 |
| | | | Partly Cloudy |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 315 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Bendel, Pope, Renkema, Casey, Ribary, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland, Crino, Dummitt, Soha, Cates, Deason, Orr, Massett, McGrath, Piper, McCollum, Szpilla, DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-39 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 7/15/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/15/2006 |
| Contract Task Order: 054 | | | | | CTO 054-39 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 10 | 14 | | |
| Front End Loader | CJS15681 | 13 | 11 | | |
| Mini-Excavator | DMA4325/N40539 | 6 | 18 | | |
| Mini-Excavator | DMA4305/N40536 | 10 | 12 | | |
| Generator | MOPH10409 | 22 | 2 | | |
| Generator | 01R0462 | 22 | 2 | | |
| Light Tower | 0675-PRO05/N25622 | 1 | 23 | | |
| Light Tower | 0345-PRO06/N36326 | 18 | 6 | | |
| Light Tower | 0545-PRO06/N36324 | 9 | 15 | | |
| Light Tower | 0673-PRO05/N25620 | 9 | 15 | | |
| Light Tower | 0696-PRO05/N25527 | 0 | 24 | | |
| Light Tower | 0671-PRO05/N25618 | 9 | 15 | | |
| Light Tower | 0674-PRO05/N25621 | 8 | 16 | | |
| Light Tower | 0668-PRO05/N25615 | 8 | 16 | | |



DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: CPARC Date: 7-16-08
 Project Meeting Site: Bonded
 SFA/Department: _____

Briefing Content

Agenda/Agenda Item/Agenda Item (if) SLIP/STAIR/FLOOR WORK
Hydration, sunscreen

Other to call out during - (Attendees only) etc.

Attendees (Print Name) - Return to BUXOS following the Briefing

| | |
|------------------------------|-------------------------------|
| 1. <u>Todd Renkert</u> | 16. <u>ix Mermona</u> |
| 2. <u>Jim Daly</u> | 17. <u>Stephanie Hollings</u> |
| 3. <u>LARRY Hill</u> | 18. <u>Neil Galt</u> |
| 4. <u>Chris Lopez</u> | 19. <u>Scott Finner</u> |
| 5. <u>DAVID CASEY</u> | 20. <u>Scott Kiser</u> |
| 6. <u>Geoff Bonnell</u> | 21. <u>Rick Shellenbarger</u> |
| 7. <u>Peter Sherry</u> | 22. <u>ERIC A. Ripany</u> |
| 8. <u>Matt Mutton</u> | 23. <u>Walt</u> |
| 9. <u>Bob Goretzki</u> | 24. <u>Georgi BURGEMAN</u> |
| 10. <u>Walt Schlegelmann</u> | 25. <u>Joseph W.</u> |
| 11. <u>Savell</u> | 26. _____ |
| 12. <u>Rich Howard</u> | 27. _____ |
| 13. <u>Thom Chaff</u> | 28. _____ |
| 14. <u>James Coupe</u> | 29. _____ |
| 15. <u>Brit Osborne</u> | 30. _____ |



| | | | |
|--|-----------------|------------|---------------------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/16/2006 | CTO 054-40 | Page <u>1</u> of <u>2</u> |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 70 | Max Temp | 92 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 315 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

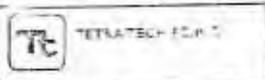
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-40 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 315 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/16/2006 | CTO 054-40 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 70 | 92 |
| | | | Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 315 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Bendel, Pope, Renkema, Casey, Ribary, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland, Crino, Dummitt, Soha, Cates, Deason, Orr, Massett, McGrath, Piper, McCollum, Szpilla, DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-40 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u>1</u> Of <u>1</u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 7/16/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/16/2006 |
| Contract Task Order: 054 | | | | | CTO 054-40 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 13 | 11 | | |
| Front End Loader | CJS15681 | 19 | 5 | | |
| Mini-Excavator | DMA4325/N40539 | 9 | 15 | | |
| Mini-Excavator | DMA4305/N40536 | 11 | 13 | | |
| Generator | MOPH10409 | 24 | 0 | | |
| Generator | 01R0462 | 24 | 0 | | |
| Light Tower | 0675-PRO05/N25622 | 21 | 3 | | |
| Light Tower | 0345-PRO06/N36326 | 9 | 15 | | |
| Light Tower | 0545-PRO06/N36324 | 7 | 17 | | |
| Light Tower | 0673-PRO05/N25620 | 13 | 11 | | |
| Light Tower | 0696-PRO05/N25527 | 9 | 15 | | |
| Light Tower | 0671-PRO05/N25618 | 14 | 10 | | |
| Light Tower | 0674-PRO05/N25621 | 14 | 10 | | |
| Light Tower | 0668-PRO05/N25615 | 14 | 10 | | |



DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Location: E. Gate Date: 1/27/68
 Project Director: George L. Thompson
 S&W Department: _____

Briefing Content

Awardwin (Specify PHS conditions, recent records, etc.) SLIP/STRIP/FACES, UFG,
See memo, Hydrostat

Other Issues (Plan changes, alternate comments, etc.)

Attendees (Please Print Name) - Return to SUXOS following the Briefing

| | | | |
|----|-------------------------|----|----------------------------|
| 1 | <u>CLIVE Pope</u> | 16 | <u>Scott ROBERTS</u> |
| 2 | <u>Tybil Rankin</u> | 17 | <u>Scott Gray</u> |
| 3 | <u>DAVID Casper</u> | 18 | <u>Wes. O. J.</u> |
| 4 | <u>Max Madon</u> | 19 | <u>Eric Alban</u> |
| 5 | <u>Anthony, Jose</u> | 20 | <u>Neil O'Brien</u> |
| 6 | <u>LARRY Hill</u> | 21 | <u>Bob Korman</u> |
| 7 | <u>Jim Daly</u> | 22 | <u>Sam Kemp</u> |
| 8 | <u>CRIST Benoit</u> | 23 | <u>Jim Thomas</u> |
| 9 | <u>Peter Sherry</u> | 24 | <u>Stephen Thomas</u> |
| 10 | <u>P. Savelle</u> | 25 | <u>Rud. S. Hill, Loren</u> |
| 11 | <u>Rich Heiland</u> | 26 | <u>Joseph UT</u> |
| 12 | <u>WALTER Scherbaum</u> | 27 | |
| 13 | <u>Bob Perotti</u> | 28 | |
| 14 | <u>Earl Hayes</u> | 29 | |
| 15 | <u>Mike Wey</u> | 30 | |



| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/17/2006 | CTO 054-41 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 70 | Max Temp | 96 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 400 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-41 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 400 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

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|--|--|---|------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/17/2006 | CTO 054-41 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 70 | 96 |
| | | | Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 400 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
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| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Bendel, Pope, Renkema, Casey, Ribary, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland, Crino, Dummitt, Soha, Cates, Deason, Orr, Massett, McGrath, Piper, McCollum, Szpilla, DiDonato Janis | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-41 Sheet <u> 1 </u> Of <u> 1 </u> 7/17/2006 |
|--|--|--------|-----------------------------|--------------------------------|---|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/17/2006 |
| Contract Task Order: 054 | | | | | CTO 054-41 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 12 | 12 | | |
| Front End Loader | CJS15681 | 14 | 10 | | |
| Mini-Excavator | DMA4325/N40539 | 10 | 14 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 23 | 1 | | |
| Generator | 01R0462 | 13 | 11 | | |
| Light Tower | N25527 | 9 | 15 | | |
| Light Tower | N25615 | 9 | 15 | | |
| Light Tower | N25618 | 9 | 15 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 9 | 15 | | |
| Light Tower | N25622 | 9 | 15 | | |
| Light Tower | N36324 | 16 | 8 | | |
| Light Tower | N26326 | 9 | 15 | | |



TE HIGH TECH SCHOOL

DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: Forle Hill Date: 7/1/09
 Person Presenting Brief: Tony Brown / George Braggerton
 Shift/Department: Shift 4 room 4

Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):
Slip Trip Falls, VAD, Security
by A.P. 4/10/09. Heavy equipment safety. Thunderstorms

Other Issues (Plan changes, attendee comments, etc.)

Attendees (Please Print Name) • Return to SUXOS following the Briefing

| | | | |
|----|------------------------|-----|--------------------------|
| 1 | <u>Richard Jones</u> | 16. | <u>See Roberts</u> |
| 2 | <u>Michael Dawson</u> | 17. | <u>Just Duff</u> |
| 3 | <u>Daniel Carr</u> | 18. | <u>Scotty</u> |
| 4 | <u>RH. Cole</u> | 19. | <u>Rick Latta</u> |
| 5 | <u>Peter DUMASSETT</u> | 20. | <u>Eric Gibson</u> |
| 6 | <u>Ken McNeill</u> | 21. | <u>Joseph McWilliam</u> |
| 7 | <u>Chris Smith</u> | 22. | <u>James Temple</u> |
| 8 | <u>Bill D. Duff</u> | 23. | <u>John Duff</u> |
| 9 | <u>Mark DUMASSETT</u> | 24. | <u>Neil Cuthbert</u> |
| 10 | <u>Scotty</u> | 25. | <u>Supervisor</u> |
| 11 | <u>MARK SOHA</u> | 26. | <u>George Braggerton</u> |
| 12 | <u>Bill Duff</u> | 27. | <u>Joseph</u> |
| 13 | <u>A. Savell</u> | 28. | <u>J. Carr</u> |
| 14 | <u>Eric Gibson</u> | 29. | |
| 15 | <u>Michael Duff</u> | 30. | |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/18/2006 | CTO 054-42 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|----------------------|
| | Min Temp | 70 | Max Temp | 96 | Evening Thunderstorm |
|--|----------|----|----------|----|----------------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 290 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

rms

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-42 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 290 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|--|----------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/18/2006 | CTO 054-42 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 70 | 96 |
| | | | ning Thunderst |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 290 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Carey | | | |
| Crino, Dummitt, Soha, Cates, Deason, Orr, Janis, Massett, McGrath, Piper, McCollum, Szpilla, DiDonato | | | |
| Bridgeman, Wengyn, Orloff, Shellenborge, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Morrison, Lampe | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED:  Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-42 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/18/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/18/2006 |
| Contract Task Order: 054 | | | | | CTO 054-42 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 8 | 16 | | |
| Front End Loader | CJS15681 | 8 | 16 | | |
| Mini-Excavator | DMA4325/N40539 | 15 | 9 | | |
| Mini-Excavator | DMA4305/N40536 | 11 | 13 | | |
| Generator | MOPH10409 | 24 | 0 | | |
| Generator | 01R0462 | 24 | 0 | | |
| Light Tower | N25527 | 11 | 13 | | |
| Light Tower | N25615 | 8 | 16 | | |
| Light Tower | N25618 | 8 | 16 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 8 | 16 | | |
| Light Tower | N25622 | 13 | 11 | | |
| Light Tower | N36324 | 9 | 15 | | |
| Light Tower | N26326 | 8 | 16 | | |

| | | |
|---|---------------------------------|-------------------------------------|
| Tt | TETRA TECH INC. | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: | <u>Essex, NJ</u> | Date: <u>7/29/08</u> |
| Person Presenting Brief: | <u>Tony R. ... / George ...</u> | |
| Shift/Department: | <u>Shift 2 Team 1</u> | |
| Briefing Content | | |
| Awareness (Special EHS concerns, recent incidents, etc.): | | |
| <u>emp. to p. Falls, use Hydration</u> | | |
| <u>Heavy Equipment Safety, Ladders</u> | | |
| Other Issues (Plan changes, attendee comments, etc.) | | |
| | | |
| | | |
| | | |
| Attendees (Please Print Name) - return to SUXOS following the Briefing | | |
| 1. | <u>Richard J ...</u> | 16. <u>...</u> |
| 2. | <u>...</u> | 17. <u>...</u> |
| 3. | <u>...</u> | 18. <u>...</u> |
| 4. | <u>...</u> | 19. <u>...</u> |
| 5. | <u>MARK SOHA</u> | 20. <u>...</u> |
| 6. | <u>JAMES ...</u> | 21. <u>...</u> |
| 7. | <u>...</u> | 22. <u>...</u> |
| 8. | <u>...</u> | 23. <u>...</u> |
| 9. | <u>...</u> | 24. <u>...</u> |
| 10. | <u>DAVE MARGOTT</u> | 25. <u>SCOTT ROBERTS</u> |
| 11. | <u>BILL Mc ...</u> | 26. <u>...</u> |
| 12. | <u>...</u> | 27. <u>...</u> |
| 13. | <u>...</u> | 28. <u>...</u> |
| 14. | <u>...</u> | 29. <u>...</u> |
| 15. | <u>...</u> | 30. <u>...</u> |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/19/2006 | CTO 054-43 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|---------------|
| | Min Temp | 67 | Max Temp | 80 | Partly Cloudy |
|--|----------|----|----------|----|---------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 290 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: Patrick Saveall
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-43 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 290 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|---------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/19/2006 | CTO 054-43 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 67 | 80 |
| | | | Partly Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | |
| 1 | 290 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Carey | | | |
| Crino, Dummitt, Soha, Cates, Deason, Orr, Janis, Massett, McGrath, Piper, McCollum, Szpilla, DiDonato | | | |
| Bridgeman, Wengyn, Orloff, Shellenborge, Roberts, Eason, Ur, Gettis, Mennona, Osborne, Morrison, Lampe | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-43 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/19/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/19/2006 |
| Contract Task Order: 054 | | | | | CTO 054-43 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 6 | 18 | | |
| Front End Loader | CJS15681 | 10 | 14 | | |
| Mini-Excavator | DMA4325/N40539 | 8 | 16 | | |
| Mini-Excavator | DMA4305/N40536 | 14 | 10 | | |
| Generator | MOPH10409 | 22 | 2 | | |
| Generator | 01R0462 | 20 | 4 | | |
| Light Tower | N25527 | 7 | 17 | | |
| Light Tower | N25615 | 10 | 14 | | |
| Light Tower | N25618 | 6 | 18 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 9 | 15 | | |
| Light Tower | N25622 | 6 | 18 | | |
| Light Tower | N36324 | 9 | 15 | | |
| Light Tower | N26326 | 10 | 14 | | |

| | | |
|--|-----------------------------|-------------------------------------|
|  | TEATRAC TECHNOLOGICAL, INC. | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: <u>NWS Earle</u> | | Date: <u>7-20-06</u> |
| Person Presenting Brief: <u>Tony CRINO</u> | | |
| Shift/Department: <u>1st Shift Team 1</u> | | |
| Briefing Content | | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>slip trip falls, heavy equipment</u> <u>fatigue, hydration, sunscreen, safety mindset, PPE.</u> | | |
| Other Issues (Plan changes, attendee comments, etc.) | | |
| | | |
| | | |
| | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1. | <u>Rowell</u> | 16. |
| 2. | <u>Daniel ORR</u> | 17. |
| 3. | <u>MAA</u> | 18. |
| 4. | <u>Rudolph</u> | 19. |
| 5. | <u>MARK SAHA</u> | 20. |
| 6. | <u>John Cal</u> | 21. |
| 7. | <u>Chris Smith</u> | 22. |
| 8. | <u>Bill D. Smith Jr.</u> | 23. |
| 9. | <u>John Malley</u> | 24. |
| 10. | <u>John</u> | 25. |
| 11. | <u>Reto Dumoulin</u> | 26. |
| 12. | <u>Bill McCoach</u> | 27. |
| 13. | <u>Bob Dave Massett</u> | 28. |
| 14. | <u>Eric Hodges</u> | 29. |
| 15. | | 30. |



| | |
|--|--|
|  TETRA TECH LLC (IN) | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> |
| Project Information | |
| Project Name/Location: <u>EARLE</u> | Date: <u>7-20-09</u> |
| Person Presenting Brief: <u>BENDEL</u> | |
| Shift/Department: _____ | |
| Briefing Content | |
| Awareness (Special EHS concerns, recent incidents, etc.) <u>SLIPS/TRIPS/FALLS, U.S.C.</u> <u>LOADING, WASTON/NAVY SAFETY STANDARD SAFETY BRIEFING</u> | |
| Other Issues (Plan changes, attendee comments, etc.) _____ _____ _____ | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | |
| 1. <u>Penkova</u> | 16. _____ |
| 2. <u>Patricia</u> | 17. _____ |
| 3. <u>DAVID CASEY</u> | 18. _____ |
| 4. <u>Peter Sherry</u> | 19. _____ |
| 5. <u>Jim Wally</u> | 20. _____ |
| 6. <u>Larry Hill</u> | 21. _____ |
| 7. <u>Jim Hilliard</u> | 22. _____ |
| 8. <u>Bob Gorecki</u> | 23. _____ |
| 9. <u>Walt Schuster</u> | 24. _____ |
| 10. <u>BRADY BENDEL</u> | 25. _____ |
| 11. <u>Don Sullivan</u> | 26. _____ |
| 12. <u>Chris Lopez</u> | 27. _____ |
| 13. <u>Matthew Miller</u> | 28. _____ |
| 14. <u>J. King</u> | 29. _____ |
| 15. _____ | 30. _____ |



| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/20/2006 | CTO 054-44 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|---------------|
| | Min Temp | 72 | Max Temp | 79 | Partly Cloudy |
|--|----------|----|----------|----|---------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 370 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-44 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 370 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|---|--|---|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/20/2006 | CTO 054-44 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 72 | 79 |
| | | | Partly Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | |
| 1 | 370 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Carey | | | |
| Crino, Dummitt, Soha, Cates, Deason, Orr, Janis, Massett, McGrath, Piper, McCollum, Szpilla, DiDonato | | | |
| Bendel, Pope, Renkema, Casey, Ribary, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| Conducted a safety standown to cover the events surrounding R.F. Weston's lost time injuries. Personnel were encouraged to watchful and to stick to the procedures outlined in the SSWP and HASP. | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-44 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 7/20/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/20/2006 |
| Contract Task Order: 054 | | | | | CTO 054-44 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 8 | 16 | | |
| Front End Loader | CJS15681 | 11 | 13 | | |
| Mini-Excavator | DMA4325/N40539 | 7 | 17 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 18 | 6 | | |
| Generator | 01R0462 | 6 | 18 | | |
| Light Tower | N25527 | 4 | 20 | | |
| Light Tower | N25615 | 4 | 20 | | |
| Light Tower | N25618 | 4 | 20 | | |
| Light Tower | N25620 | 5 | 19 | | |
| Light Tower | N25621 | 5 | 19 | | |
| Light Tower | N25622 | 4 | 20 | | |
| Light Tower | N36324 | 5 | 19 | | |
| Light Tower | N26326 | 5 | 19 | | |

| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/21/2006 | CTO 054-45 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|---------------|
| | Min Temp | 72 | Max Temp | 87 | Partly Cloudy |
|--|----------|----|----------|----|---------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 250 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-45 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 250 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|---|--|---|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/21/2006 | CTO 054-45 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 72 | 87 |
| | | | Partly Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | |
| 1 | 250 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Carey | | | |
| Crino, Dummitt, Soha, Cates, Deason, Orr, Janis, Massett, McGrath, Piper, McCollum, Szpilla, DiDonato | | | |
| Bendel, Pope, Renkema, Casey, Ribary, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| Conducted a safety standown for team #1 to cover the events surrounding R.F. Weston's lost time injuries. Personnel were encouraged to watchful and to stick to the procedures outlined in the SSWP and HASP. | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-45 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/21/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/21/2006 |
| Contract Task Order: 054 | | | | | CTO 054-45 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 11 | 13 | | |
| Front End Loader | CJS15681 | 15 | 9 | | |
| Mini-Excavator | DMA4325/N40539 | 9 | 15 | | |
| Mini-Excavator | DMA4305/N40536 | 12 | 12 | | |
| Generator | MOPH10409 | 18 | 6 | | |
| Generator | 01R0462 | 6 | 18 | | |
| Light Tower | N25527 | 9 | 15 | | |
| Light Tower | N25615 | 10 | 14 | | |
| Light Tower | N25618 | 10 | 14 | | |
| Light Tower | N25620 | 10 | 14 | | |
| Light Tower | N25621 | 9 | 15 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 10 | 14 | | |
| Light Tower | N26326 | 9 | 15 | | |

Week ending July 28, 2006

| | | | |
|---|-----------------|-------------------------------------|----------------|
|  TETRA TECH DC, INC. | | DAILY BRIEFING SIGN-IN SHEET | |
| Project Information | | | |
| Project Name/Location | | E204 | |
| Person Presiding Brief | | George Burdigan / BAKER | |
| Shift/Department | | 1st / 2nd | |
| Date | | 22 @ Toledo | |
| Briefing Content | | | |
| Awareness (Special EHS concerns, recent incidents, etc.): | | | |
| | | UXO, SLIPS, TRIPS, FALLS | |
| | | STORAGE | |
| Other Issues (Plan changes, attendee comments, etc.): | | | |
| | | SAFETY STANDDOWN | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | | |
| 1. | George Burdigan | 16. | Todd Reinking |
| 2. | Rick Shuster | 17. | Grady Beaulieu |
| 3. | Mike Wagoner | 18. | Walt Schlotter |
| 4. | Saucell | 19. | Robt Hill |
| 5. | Bob Malone | 20. | Bill Dworkin |
| 6. | Tom Mancini | 21. | Long Hill |
| 7. | James Long | 22. | Tom Kelly |
| 8. | Steve King | 23. | Peter Schorn |
| 9. | Joseph Van | 24. | Greg Dineen |
| 10. | Chris Cluffy | 25. | Anthony Sorel |
| 11. | Scott Eason | 26. | Matt Mitter |
| 12. | N. Bitt | 27. | Mike King |
| 13. | Scott Roberts | 28. | |
| 14. | Eric Ashby | 29. | |
| 15. | | 30. | |

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| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/22/2006 | CTO 054-46 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|---------------|
| | Min Temp | 72 | Max Temp | 86 | Partly Cloudy |
|--|----------|----|----------|----|---------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 410 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-46 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 410 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|---|--|---|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/22/2006 | CTO 054-46 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 72 | 86 |
| | | | Partly Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | |
| 1 | 410 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Saveall, Carey | | | |
| Bridgeman, Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ur, Gettis, Mennona, Morrison, Osborne, Lampe | | | |
| Bendel, Pope, Renkema, Casey, Ribary, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| Conducted a safety standown for team #2 to cover the events surrounding R.F. Weston's lost time injuries. Personnel were encouraged to be watchful and to stick to the procedures outlined in the SSWP and HASP for all work processes. | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-46 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 7/22/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/22/2006 |
| Contract Task Order: 054 | | | | | CTO 054-46 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 10 | 14 | | |
| Front End Loader | CJS15681 | 13 | 11 | | |
| Mini-Excavator | DMA4325/N40539 | 7 | 17 | | |
| Mini-Excavator | DMA4305/N40536 | 7 | 17 | | |
| Generator | MOPH10409 | 24 | 0 | | |
| Generator | 01R0462 | 23 | 1 | | |
| Light Tower | N25527 | 10 | 14 | | |
| Light Tower | N25615 | 9 | 15 | | |
| Light Tower | N25618 | 10 | 14 | | |
| Light Tower | N25620 | 11 | 13 | | |
| Light Tower | N25621 | 10 | 14 | | |
| Light Tower | N25622 | 9 | 15 | | |
| Light Tower | N36324 | 11 | 13 | | |
| Light Tower | N26326 | 10 | 14 | | |

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| Tt | TETRA TECH SOLUC | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: <u>EAAC</u> | | Date: <u>23 June</u> |
| Person Presenting Brief: <u>GEORGE BRIDGEMAN</u> | | |
| Shift/Department: _____ | | |
| Briefing Content | | |
| Agenda/Issues (Special OHS concerns, recent incidents, etc.): <u>W/O, slips, trips, falls</u> | | |
| <u>STOPS</u> | | |
| Other Issues (Plan changes, attendee comments, etc.) _____ | | |
| _____ | | |
| _____ | | |
| Attendees (Please Print Name) - Return to SLIXOS following the Briefing | | |
| 1. | <u>Josiah</u> | 15. <u>Cheryl Benthall</u> |
| 2. | <u>Savethit</u> | 17. <u>William Sizer</u> |
| 3. | <u>Peter A. Roberts</u> | 18. <u>DAVID CURSEY</u> |
| 4. | <u>Scott</u> | 19. <u>Mark Mutton</u> |
| 5. | <u>Wesley</u> | 20. <u>Todd Reardon</u> _____ |
| 6. | <u>Wesley</u> | 21. <u>Peter Sherry</u> |
| 7. | <u>Scott ROBERTS</u> | 22. <u>Walt Sullivan</u> |
| 8. | <u>GEORGE BRIDGMAN</u> | 23. <u>Lacey Hill</u> |
| 9. | <u>James Chung</u> | 24. <u>Tom Day</u> |
| 10. | <u>Vince Merriman</u> | 25. <u>Charles</u> |
| 11. | <u>Paul Robinson</u> | 26. <u>Bob Giacchi</u> |
| 12. | <u>Stephen MERRIMAN</u> | 27. <u>Tom Howland</u> |
| 13. | <u>Mike Wang</u> | 28. _____ |
| 14. | <u>Rick Shusterberg</u> | 29. _____ |
| 15. | _____ | 30. _____ |



| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/23/2006 | CTO 054-47 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|--------------|
| | Min Temp | 70 | Max Temp | 83 | Mostly Sunny |
|--|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 372 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-47 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 372 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

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| Tetra Tech NUS, Inc Daily Safety Report | | 7/23/2006 | CTO 054-47 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 70 | 83 |
| | | | Mostly Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 372 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
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| 7 | | | |
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| AIR MONITORING RESULTS : | | | |
| None | | | |
| | | | |
| PERSONNEL ON SITE : | | | |
| Saveall | | | |
| Bridgeman, Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ur, Gettis, Mennona, Morrison, Osborne, Lampe | | | |
| Bendel, Pope, Renkema, Casey, Ribary, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | |
| | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-47 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 7/23/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/23/2006 |
| Contract Task Order: 054 | | | | | CTO 054-47 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 10 | 14 | | |
| Front End Loader | CJS15681 | 14 | 10 | | |
| Mini-Excavator | DMA4325/N40539 | 9 | 15 | | |
| Mini-Excavator | DMA4305/N40536 | 8 | 16 | | |
| Generator | MOPH10409 | 22 | 2 | | |
| Generator | 01R0462 | 20 | 4 | | |
| Light Tower | N25527 | 11 | 13 | | |
| Light Tower | N25615 | 11 | 13 | | |
| Light Tower | N25618 | 9 | 15 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 11 | 13 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 0 | 24 | | |
| Light Tower | N26326 | 11 | 13 | | |

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|---|------------------------------|
|  TETRA TECH CORP. | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | |
| Project Name/Location: <u>EARLE</u> | Date: <u>29 JUL 04</u> |
| Person Presenting Brief: <u>George Bruggeman / Tony CR, NO</u> | |
| Shift/Department: _____ | |
| Briefing Content | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>UXO, S&S, T&D, P&C</u> <u>UV index = 9, wear wide br / PPE, smoking</u> | |
| Other Issues (Plan changes, attendee comments, etc.): _____ | |
| _____ | |
| _____ | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | |
| 1. <u>Shawell</u> | 16. <u>Robert Jones</u> |
| 2. <u>Mike Neuman</u> | 17. <u>Daniel GAD</u> |
| 3. <u>Stephen [unclear]</u> | 18. <u>Mike</u> |
| 4. <u>Joe Mendonca</u> | 19. <u>Bill D. [unclear]</u> |
| 5. <u>James Kinzle</u> | 20. <u>[unclear]</u> |
| 6. <u>Bob [unclear]</u> | 21. <u>[unclear]</u> |
| 7. <u>Scott Eason</u> | 22. <u>Walt [unclear]</u> |
| 8. <u>Eric A. [unclear]</u> | 23. <u>Debra [unclear]</u> |
| 9. <u>Scott [unclear]</u> | 24. <u>[unclear]</u> |
| 10. <u>Van [unclear]</u> | 25. <u>MARK SSHA</u> |
| 11. <u>Walter [unclear]</u> | 26. <u>Bill [unclear]</u> |
| 12. <u>Frank [unclear]</u> | 27. <u>[unclear]</u> |
| 13. <u>Joseph [unclear]</u> | 28. _____ |
| 14. <u>Eric [unclear]</u> | 29. _____ |
| 15. <u>[unclear]</u> | 30. _____ |



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| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/24/2006 | CTO 054-48 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 65 | Max Temp | 83 | Clear |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 220 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-48 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 220 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

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|---|--|---|-------------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/24/2006 | CTO 054-48 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 65 | 83 | Clear |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 220 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
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| 7 | | | | |
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| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Sullivan, Saveall, Hinkle, Carey | | | | |
| Bridgeman, Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ur, Gettis, Mennona, Morrison, Osborne, Lampe | | | | |
| Crino, Dummitt, Soha, Cates, Janis, Deason, Orr, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-48 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 7/24/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/24/2006 |
| Contract Task Order: 054 | | | | | CTO 054-48 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 9 | 15 | | |
| Front End Loader | CJS15681 | 11 | 13 | | |
| Mini-Excavator | DMA4325/N40539 | 11 | 13 | | |
| Mini-Excavator | DMA4305/N40536 | 13 | 11 | | |
| Generator | MOPH10409 | 22 | 2 | | |
| Generator | 01R0462 | 20 | 4 | | |
| Light Tower | N25527 | 5 | 19 | | |
| Light Tower | N25615 | 9 | 15 | | |
| Light Tower | N25618 | 9 | 15 | | |
| Light Tower | N25620 | 10 | 14 | | |
| Light Tower | N25621 | 9 | 15 | | |
| Light Tower | N25622 | 9 | 15 | | |
| Light Tower | N36324 | 10 | 14 | | |
| Light Tower | N26326 | 5 | 19 | | |

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|  TE TETRA ENERGY INC. | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> |
| Project Information | |
| Project Name/Location: <u>Esaba</u> | Date: <u>7/5/10</u> |
| Person Presenting Brief: <u>George Baldwin</u> | |
| Shift/Department: _____ | |
| Briefing Content | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>UXO, SLIPS, TRIP, FALLS,</u> <u>UV = 9</u> | |
| Other Issues (Plan changes, attended commitments, etc.): _____ | |
| Attendees (Please Print Name) - Return in SIXOS following the Briefing | |
| 1. <u>Basco</u> | 16. <u>RH D. Smith</u> |
| 2. <u>Shirley</u> | 17. <u>AMH</u> |
| 3. <u>AMH</u> | 18. <u>CAMIEL COB</u> |
| 4. <u>Stewart Min</u> | 19. <u>MARK SOHA</u> |
| 5. <u>Mark W</u> | 20. <u>Sam McElroy</u> |
| 6. <u>Joe M...</u> | 21. <u>Gregory B...</u> |
| 7. <u>WJAK = SCHEDTMAN</u> | 22. <u>Tim Hill</u> |
| 8. <u>Sgt Ross</u> | 23. <u>Brian</u> |
| 9. <u>Cochran</u> | 24. <u>Vly</u> |
| 10. <u>Peter Sherry</u> | 25. _____ |
| 11. <u>Peter Demant</u> | 26. _____ |
| 12. <u>Richard Smith</u> | 27. _____ |
| 13. <u>Phil...</u> | 28. _____ |
| 14. <u>David M...</u> | 29. _____ |
| 15. <u>RH. C...</u> | 30. _____ |



| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/25/2006 | CTO 054-49 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 65 | Max Temp | 83 | Clear |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 200 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-49 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 200 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|---|--|---|------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/25/2006 | CTO 054-49 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 65 | 83 |
| | | | Clear |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 200 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, bridgeman, Bendel, Hinkle, Carey | | | |
| Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ur, Gettis, Mennona, Morrison, Osborne, Lampe | | | |
| Dummitt, Soha, Cates, Janis, Deason, Orr, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-49 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/25/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|--|------------|-------------|
| Remedial Action Contract | | | | | 7/25/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-49 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | REPAIR | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | | | |
| Front End Loader | MER1207/N40541 | 6 | 18 | | | |
| Front End Loader | CJS15681 | 8 | 16 | | | |
| Mini-Excavator | DMA4325/N40539 | 15 | 9 | | | |
| Mini-Excavator | DMA4305/N40536 | 15 | 9 | | | |
| Generator | MOPH10409 | 23 | 1 | | | |
| Generator | 01R0462 | 23 | 1 | | | |
| Light Tower | N25527 | 4 | 20 | | | |
| Light Tower | N25615 | 10 | 14 | | | |
| Light Tower | N25618 | 9 | 15 | | | |
| Light Tower | N25620 | 11 | 13 | | | |
| Light Tower | N25621 | 9 | 15 | | | |
| Light Tower | N25622 | 9 | 15 | | | |
| Light Tower | N36324 | 10 | 14 | | | |
| Light Tower | N26326 | 4 | 20 | | | |

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|  TETRA TECH EC, INC. | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> |
| Project Information | |
| Project Name/Location: <u>EARLE</u> | Date: <u>7-26-06</u> |
| Person Presenting Brief: <u>BEWTEC / D. Bridgman</u> | |
| Shift/Department: _____ | |
| Briefing Content | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>UXO, SLIPS, TRIPS, Falls,</u> <u>UV, Dehydration</u> | |
| Other Issues (Plan changes, attendee comments, etc.) _____ _____ | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | |
| 1. <u>Todd BENKEMA</u> | 16. <u>Carolyn Bunker</u> |
| 2. <u>Charles Pope</u> | 17. <u>Jeff Davis</u> |
| 3. <u>DAVID CASEY</u> | 18. <u>Ray McCallum</u> |
| 4. <u>Matt Mutton</u> | 19. <u>Chris [unclear]</u> |
| 5. <u>Anthony J. [unclear]</u> | 20. <u>Scott [unclear]</u> |
| 6. <u>LARRY HILL</u> | 21. <u>Dave [unclear]</u> |
| 7. <u>JIM DALY</u> | 22. <u>R.A. [unclear]</u> |
| 8. <u>Bob Gorcecki</u> | 23. <u>MARK SOHA</u> |
| 9. <u>Rich HAVILLAND</u> | 24. <u>MARK DEAN</u> |
| 10. <u>WALTER SCHLARMANN</u> | 25. <u>Daniel [unclear]</u> |
| 11. <u>Peter Sherry</u> | 26. <u>Eric [unclear]</u> |
| 12. <u>Patricia Sewall</u> | 27. <u>[unclear]</u> |
| 13. <u>ERIC WINKLE</u> | 28. <u>DAVID CASEY</u> |
| 14. <u>Bill D. Downer III</u> | 29. _____ |
| 15. <u>Richard J. Jarvis</u> | 30. _____ |



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| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/26/2006 | CTO 054-50 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|---|----------|----|-------|
| | Min Temp | 0 | Max Temp | 83 | Clear |
|--|----------|---|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 250 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-50 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 250 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|---|--|---|------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/26/2006 | CTO 054-50 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 70 | 83 | Clear |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 250 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Sullivan, Saveall, bridgeman, Bendel, Hinkle, Carey | | | | |
| Pope, Renkema, Casey, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | | |
| Dummitt, Soha, Cates, Janis, Deason, Orr, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-50 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 7/26/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|--|------------|-------------|
| Remedial Action Contract | | | | | 7/26/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-50 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | REPAIR | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | | | |
| Front End Loader | MER1207/N40541 | 12 | 12 | | | |
| Front End Loader | CJS15681 | 8 | 16 | | | |
| Mini-Excavator | DMA4325/N40539 | 12 | 12 | | | |
| Mini-Excavator | DMA4305/N40536 | 11 | 13 | | | |
| Generator | MOPH10409 | 21 | 3 | | | |
| Generator | 01R0462 | 21 | 3 | | | |
| Light Tower | N25527 | 12 | 12 | | | |
| Light Tower | N25615 | 8 | 16 | | | |
| Light Tower | N25618 | 9 | 15 | | | |
| Light Tower | N25620 | 8 | 16 | | | |
| Light Tower | N25621 | 9 | 15 | | | |
| Light Tower | N25622 | 9 | 15 | | | |
| Light Tower | N36324 | 8 | 16 | | | |
| Light Tower | N26326 | 8 | 16 | | | |

| | |
|---|--|
|  TETRA TECH EC, INC. | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> |
| Project Information | |
| Project Name/Location: <u>EARLE</u> | Date: <u>27 Jul 06</u> |
| Person Presenting Brief: <u>BRIDGEMAN</u> | |
| Shift/Department: _____ | |
| Briefing Content | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>Hydration, UVA, Slips, Trips</u> <u>Falls, UV, Possible storms</u> | |
| Other Issues (Plan changes, attendee comments, etc.) _____ _____ _____ | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | |
| 1. <u>LEWISMA</u> | 16. <u>Quincy Baniel</u> |
| 2. <u>Pope</u> | 17. <u>Russell</u> |
| 3. <u>Anthony Jones</u> | 18. <u>Daniel Orr</u> |
| 4. <u>DAVID CASEY</u> | 19. <u>MICHAEL DEAS</u> |
| 5. <u>George Bridgeman</u> | 20. <u>R.H. Lee</u> |
| 6. <u>JIM DALY</u> | 21. <u>Richard Janic</u> |
| 7. <u>LARRY HILL</u> | 22. <u>DAVE MASSPTT</u> |
| 8. <u>Rich Hillman</u> | 23. <u>Bill DeDonato</u> |
| 9. <u>Matt Mutton</u> | 24. <u>Chris Smith</u> |
| 10. <u>Bob Gorecki</u> | 25. <u>Pete Dunne</u> |
| 11. <u>WALT SCHLITMAN</u> | 26. <u>Bill [unclear]</u> |
| 12. <u>Peter Sherry</u> | 27. <u>[unclear]</u> |
| 13. <u>Eric Hinkle</u> | 28. <u>MARKUSOHA</u> |
| 14. _____ | 29. <u>[unclear]</u> |
| 15. _____ | 30. _____ |



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|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/27/2006 | CTO 054-51 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|---|----------|----|---------------|
| | Min Temp | 0 | Max Temp | 86 | Partly Cloudy |
|--|----------|---|----------|----|---------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 240 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-51 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 240 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

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| Tetra Tech NUS, Inc Daily Safety Report | | 7/27/2006 | CTO 054-51 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 70 | 86 |
| | | | Partly Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | |
| 1 | 240 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
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| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Bridgeman, Bendel, Hinkle, Carey | | | |
| Pope, Renkema, Casey, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | |
| Dummitt, Soha, Cates, Janis, Deason, Orr, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-51 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/27/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|--------|------------|-------------|
| Remedial Action Contract | | | | | 7/27/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-51 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | | |
| Front End Loader | MER1207/N40541 | 12 | 12 | | | |
| Front End Loader | CJS15681 | 8 | 16 | | | |
| Mini-Excavator | DMA4325/N40539 | 12 | 12 | | | |
| Mini-Excavator | DMA4305/N40536 | 11 | 13 | | | |
| Generator | MOPH10409 | 21 | 3 | | | |
| Generator | 01R0462 | 21 | 3 | | | |
| Light Tower | N25527 | 12 | 12 | | | |
| Light Tower | N25615 | 8 | 16 | | | |
| Light Tower | N25618 | 9 | 15 | | | |
| Light Tower | N25620 | 8 | 16 | | | |
| Light Tower | N25621 | 9 | 15 | | | |
| Light Tower | N25622 | 9 | 15 | | | |
| Light Tower | N36324 | 8 | 16 | | | |
| Light Tower | N26326 | 8 | 16 | | | |

| | |
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|  TETRA TECH EC, INC. | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> |
| Project Information | |
| Project Name/Location: <u>EARLE</u> | Date: <u>7-28-06</u> |
| Person Presenting Brief: <u>BRIDGEMAN</u> | |
| Shift/Department: _____ | |
| Briefing Content | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>UXO, SLIPS, TRIAS, FALLS,</u> <u>WEATHER (RAIN, UV)</u> | |
| Other Issues (Plan changes, attendee comments, etc.) _____ | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | |
| 1. <u>RENKONA</u> | 16. <u>Chadly Burchell</u> |
| 2. <u>DAVID CASEY</u> | 17. <u>R. Shilliesberger</u> |
| 3. <u>Anthony S. Smith</u> | 18. <u>Scott ROBERTS</u> |
| 4. <u>Matt Mutton</u> | 19. <u>Neil Galt</u> |
| 5. <u>Jim DALY</u> | 20. <u>Ken Duffly</u> |
| 6. <u>LARRY HILL</u> | 21. <u>ERIC A. Ribary</u> |
| 7. <u>Bob Gorecki</u> | 22. <u>Joe Mentona</u> |
| 8. <u>GEORGE BOLDGERA</u> | 23. <u>Stephina Morrison</u> |
| 9. <u>Peter Sherry</u> | 24. <u>Bob Skarnes</u> |
| 10. <u>Rich Hillman</u> | 25. <u>James Lampe</u> |
| 11. <u>CHRIS JEL</u> | 26. <u>Clay</u> |
| 12. <u>WALT SCHLITMAN</u> | 27. _____ |
| 13. <u>Sweatt</u> | 28. _____ |
| 14. <u>WENGM</u> | 29. _____ |
| 15. <u>SCOTT FASON</u> | 30. _____ |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/28/2006 | CTO 054-52 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|---|----------|----|--------|
| | Min Temp | 0 | Max Temp | 86 | Cloudy |
|--|----------|---|----------|----|--------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 300 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-52 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 300 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|---|--|--|------------|--------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/28/2006 | CTO 054-52 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 70 | 86 | Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 300 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
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| 6 | | | | |
| 7 | | | | |
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| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Sullivan, Saveall, Bridgeman, Bendel, Carey | | | | |
| Pope, Renkema, Casey, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | | |
| Wengyn, Orloff, Shellenbarger Roberts, Eason, Ribary, Gettis, Mennona, Osborne, Morrison, Lampe | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-52 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/28/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/28/2006 |
| Contract Task Order: 054 | | | | | CTO 054-52 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 9 | 15 | | |
| Front End Loader | CJS15681 | 14 | 10 | | |
| Mini-Excavator | DMA4325/N40539 | 6 | 18 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 24 | 0 | | |
| Generator | 01R0462 | 23 | 1 | | |
| Light Tower | N25527 | 6 | 18 | | |
| Light Tower | N25615 | 11 | 13 | | |
| Light Tower | N25618 | 10 | 14 | | |
| Light Tower | N25620 | 11 | 13 | | |
| Light Tower | N25621 | 11 | 13 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 8 | 16 | | |
| Light Tower | N26326 | 8 | 16 | | |

Week ending August 4, 2006

| | |
|--|-------------------------------------|
|  TE <small>TRINITY ENERGY, INC.</small> | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | |
| Project Name/Location: <u>EGATE</u> | Date: <u>27 Feb 06</u> |
| Project/Responsible: <u>Group 6 Engineering</u> | |
| Site/Department: _____ | |
| Briefing Content | |
| Awareness (Special EHS concerns, recent incidents, etc.): | |
| <u>HEAT</u> | <u>UXO, SLIPS TRIPS FALLS</u> |
| _____ | _____ |
| _____ | _____ |
| Other Issues (Plan changes, abandon comments, etc.): | |
| _____ | |
| _____ | |
| _____ | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | |
| 1. <u>Anthony Tores</u> | 16. <u>[unclear]</u> |
| 2. <u>DAVID CASEY</u> | 17. <u>Rich O'Sullivan</u> |
| 3. <u>[unclear]</u> | 18. <u>[unclear]</u> |
| 4. <u>Peter [unclear]</u> | 19. <u>Eric A. Roberts</u> |
| 5. <u>Mark Myster</u> | 20. <u>Neil [unclear]</u> |
| 6. <u>LARRY [unclear]</u> | 21. <u>Scott ROBERTS</u> |
| 7. <u>Jim [unclear]</u> | 22. <u>Steve [unclear]</u> |
| 8. <u>Rick [unclear]</u> | 23. <u>[unclear]</u> |
| 9. <u>[unclear]</u> | 24. <u>[unclear]</u> |
| 10. <u>WALTER SCHLITZMAN</u> | 25. _____ |
| 11. <u>[unclear]</u> | 26. _____ |
| 12. <u>Mike [unclear]</u> | 27. _____ |
| 13. <u>[unclear]</u> | 28. _____ |
| 14. <u>[unclear]</u> | 29. _____ |
| 15. <u>[unclear]</u> | 30. _____ |



| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/29/2006 | CTO 054-53 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|---|----------|----|---------------|
| | Min Temp | 0 | Max Temp | 86 | Partly Cloudy |
|--|----------|---|----------|----|---------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 400 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-53 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 400 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|---|--|---|-------------------|---------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/29/2006 | CTO 054-53 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 70 | 86 | Partly Cloudy |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 400 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Saveall, Bridgeman, Carey | | | | |
| Pope, Renkema, Casey, Mutton, Joiner, Schlatmann, Sherry, Daly, Hill, Gorecki, Haviland | | | | |
| Wengyn, Orloff, Shellenbarger Roberts, Eason, Ribary, Gettis, Mennona, Osborne, Morrison, Lampe | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-53 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 7/29/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/29/2006 |
| Contract Task Order: 054 | | | | | CTO 054-53 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 12 | 12 | | |
| Front End Loader | CJS15681 | 17 | 7 | | |
| Mini-Excavator | DMA4325/N40539 | 12 | 12 | | |
| Mini-Excavator | DMA4305/N40536 | 10 | 14 | | |
| Generator | MOPH10409 | 21 | 3 | | |
| Generator | 01R0462 | 23 | 1 | | |
| Light Tower | N25527 | 11 | 13 | | |
| Light Tower | N25615 | 11 | 13 | | |
| Light Tower | N25618 | 9 | 15 | | |
| Light Tower | N25620 | 8 | 16 | | |
| Light Tower | N25621 | 12 | 12 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 9 | 15 | | |
| Light Tower | N26326 | 11 | 13 | | |

Tt OPERATIONAL & DAILY BRIEFING SIGN-IN SHEET

Project Information
 Project Name/Location: EALE Date: 30 Jul 06
 Person Presenting Brief: George Boudema
 Other Department: _____

Briefing Content
 Awareness (Special hazards, special incidents, etc): UXO, Slips, Trips, Falls, HEAT, UV-E

Other Issues (Plan changes, checklist comments, etc): _____

Attendees (Please Print Name) - Return to SUROS following the Briefing

| | | | |
|-----|--------------------------|-----|--------------------|
| 1. | <u>GEORGE BOUDEMA</u> | 16. | <u>[Signature]</u> |
| 2. | <u>R. J. [Signature]</u> | 17. | <u>N. Galt</u> |
| 3. | <u>[Signature]</u> | 18. | <u>[Signature]</u> |
| 4. | <u>[Signature]</u> | 19. | <u>[Signature]</u> |
| 5. | <u>[Signature]</u> | 20. | <u>[Signature]</u> |
| 6. | <u>BARK SOHN</u> | 21. | <u>[Signature]</u> |
| 7. | <u>BIL MCNEITH</u> | 22. | <u>[Signature]</u> |
| 8. | <u>[Signature]</u> | 23. | _____ |
| 9. | <u>[Signature]</u> | 24. | _____ |
| 10. | <u>[Signature]</u> | 25. | _____ |
| 11. | <u>[Signature]</u> | 26. | _____ |
| 12. | <u>[Signature]</u> | 27. | _____ |
| 13. | <u>[Signature]</u> | 28. | _____ |
| 14. | <u>[Signature]</u> | 29. | _____ |
| 15. | <u>[Signature]</u> | 30. | _____ |



| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/30/2006 | CTO 054-54 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|---------------|
| | Min Temp | 71 | Max Temp | 90 | Partly Cloudy |
|--|----------|----|----------|----|---------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 480 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 236 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-54 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 480 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 236 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|---|--|---|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/30/2006 | CTO 054-54 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 71 | 90 |
| | | | Partly Cloudy |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 480 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Saveall, Bridgeman, Carey | | | |
| Dummitt, Soha, Cates, Janis, Deason, Orr, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | |
| Wengyn, Orloff, Shellenbarger Roberts, Eason, Ribary, Gettis, Mennona, Osborne, Morrison, Lampe | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-54 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/30/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/30/2006 |
| Contract Task Order: 054 | | | | | CTO 054-54 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 10 | 14 | | |
| Front End Loader | CJS15681 | 12 | 12 | | |
| Mini-Excavator | DMA4325/N40539 | 14 | 10 | | |
| Mini-Excavator | DMA4305/N40536 | 15 | 9 | | |
| Generator | MOPH10409 | 23 | 1 | | |
| Generator | 01R0462 | 23 | 1 | | |
| Light Tower | N25527 | 9 | 15 | | |
| Light Tower | N25615 | 10 | 14 | | |
| Light Tower | N25618 | 11 | 13 | | |
| Light Tower | N25620 | 10 | 14 | | |
| Light Tower | N25621 | 9 | 15 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 10 | 14 | | |
| Light Tower | N26326 | 9 | 15 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 LEONARDO, NEW JERSEY

ENTRY / EXIT LOG DAY SHIFT

DATE: 7-31-06

| PERSONNEL | REPRESENTING / JOB | IN | OUT |
|----------------|--------------------|------|------|
| Stewart | TTEC | 0600 | 1400 |
| Balazs | TTEC | 0600 | |
| Calks | TINUS | 0600 | 1800 |
| Michael Dumas | TTEC | 0600 | 1800 |
| Richard Dumas | TTEC | 0600 | 1800 |
| MARK SOHA | A | 0600 | 1800 |
| Pete Dumas | TINUS | 0600 | 1800 |
| Laumicallan | 825 | 0600 | 1800 |
| Daniel Lee | TTEC | 0600 | 1800 |
| Bill Dumas | 825 | 0600 | 1800 |
| Ch. Lee | 825 | 0600 | 1800 |
| W. Lee | 825 | 0600 | 1800 |
| Davis | | 0600 | 1800 |
| Anthony Jones | TTEC | 0600 | 1800 |
| BILL O'NEAL | 472 | 6:00 | 6:00 |
| ERIC HINCH | TTEC | 0700 | 1600 |
| Don Sullivan | TTEC | 1045 | 1400 |
| Wm. Marshall | | 0700 | 0600 |
| ERIC A. RORRY | TINUS | 1800 | 0600 |
| Ken Colloff | TINUS | 1800 | 0600 |
| SCOTT | | 1800 | 0600 |
| JOE MENON | 825 | 1800 | 0600 |
| Bob Osborne | 825 | 1800 | 0600 |
| Steve Modica | 825 | 1800 | 0600 |
| James L. P. H. | 825 | 1800 | 0600 |
| Neil Cur | | 1600 | 0600 |



DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: NWS Earle Date: 7-31-06
 Person Presenting Brief: George BUDGEMAN
 Site/Department: _____

Briefing Content

Agendas (Special FIS concerns, room numbers, etc):
URG, MYS, FALLS, TWP's
EUV-8, HEAT

Other Issues (Plan changes, attendee comments, etc):

Attendees (Please Print Name) - Return to NUXOS following the Briefing

| | | | |
|-----|---------------------------|-----|-------------------|
| 1. | <u>Sawall</u> | 15. | <u>Eric Hines</u> |
| 2. | <u>BUDGEMAN</u> | 17. | <u>N. Betty</u> |
| 3. | <u>Colts</u> | 18. | |
| 4. | <u>Michael Deason</u> | 19. | |
| 5. | <u>Richard Jones</u> | 20. | |
| 6. | <u>MARK SOHN</u> | 21. | |
| 7. | <u>Robert P. King III</u> | 22. | |
| 8. | <u>John Mallon</u> | 23. | |
| 9. | <u>Daniel Cox</u> | 24. | |
| 10. | <u>Bill D. Jones</u> | 25. | |
| 11. | <u>Paul D. King</u> | 26. | |
| 12. | <u>Richard King</u> | 27. | |
| 13. | <u>DAVID COSE</u> | 28. | |
| 14. | <u>Arthur Deason</u> | 29. | |
| 15. | <u>BILL MCCRATA</u> | 30. | |



| | | |
|---|------------------------|-------------------------------------|
| TE | 10000000000000000000 | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: <u>NWS EARLE</u> | | Date: <u>7/31/26</u> |
| Person Facilitating Brief: <u>GRAHAM BENDER</u> | | |
| Shift/Department: <u>2ND SHIFT</u> | | |
| Briefing Content | | |
| Awareness (Special EHS concerns, former incidents, etc.): <u>SLEEP TRIPS FALLS, WEATHER, HEAVY EQUIPMENT, HYDRATE LEAKS</u> | | |
| Other Issues (PPE changes, attended violations, etc.) | | |
| | | |
| | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1 | | 16. <u>Quaker P...</u> |
| 2 | <u>David King</u> | 17. <u>T. King</u> |
| 3 | <u>Rick Sh...</u> | |
| 4 | <u>Eric A. Rubin</u> | |
| 5 | <u>Neil B...</u> | |
| 6 | <u>Ken O...</u> | |
| 7 | <u>Scott...</u> | |
| 8 | <u>Joe M...</u> | |
| 9 | <u>Steph M...</u> | |
| 10 | <u>Britt Oshorne</u> | |
| 11 | <u>James Lampe III</u> | |
| 12 | <u>Scott Roberts</u> | |
| 13 | | |
| 14 | | |
| 15 | | |



| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 7/31/2006 | CTO 054-55 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|--------------|
| | Min Temp | 72 | Max Temp | 90 | Mostly Sunny |
|--|----------|----|----------|----|--------------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 465 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: Patrick Saveall
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-55 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 465 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 7/31/2006 | CTO 054-55 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 72 | 90 |
| | | | Mostly Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 465 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Bendel, Bridgeman, Hinkle, Carey | | | |
| Dummitt, Soha, Cates, Janis, Deason, Orr, Joiner, Casey, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | |
| Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ribary, Gettis, Mennona, Osborne, Morrison, Lampe | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| Changed the exclusion zone from 235 feet to 425 feet based on finding a 5 inch high explosive projectile. | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-55 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 7/31/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 7/31/2006 |
| Contract Task Order: 054 | | | | | CTO 054-55 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 10 | 14 | | |
| Front End Loader | CJS15681 | 15 | 9 | | |
| Mini-Excavator | DMA4325/N40539 | 12 | 12 | | |
| Mini-Excavator | DMA4305/N40536 | 13 | 11 | | |
| Generator | MOPH10409 | 23 | 1 | | |
| Generator | 01R0462 | 24 | 0 | | |
| Light Tower | N25527 | 10 | 14 | | |
| Light Tower | N25615 | 9 | 15 | | |
| Light Tower | N25618 | 9 | 15 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 10 | 14 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 10 | 14 | | |
| Light Tower | N26326 | 10 | 14 | | |

| | |
|---|-------------------------------------|
|  | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | |
| Project Name/Location: <u>ETAC</u> | Date: <u>1 Aug 06</u> |
| Person/Personnel Inv: <u>George Bruggeman</u> | |
| Shift/Department: _____ | |
| Briefing Content | |
| Awareness (type) of EHS concern(s), recent incidents, etc.: <u>UXO, SLIPS, FALLS, TRIPS, UV=9, HEAT</u> | |
| Other Issues (Other Messages, alternate priorities, etc.): _____ | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | |
| 1. <u>GEORGE BRUGGEMAN</u> | 16. _____ |
| 2. <u>Edna Mammott</u> | 17. <u>Bob Wood</u> |
| 3. <u>Bill DeDauville</u> | 18. <u>Jerry Paul</u> |
| 4. <u>RH. [unclear]</u> | 19. <u>Jim [unclear]</u> |
| 5. <u>MARK SOHA</u> | 20. <u>Keith [unclear]</u> |
| 6. <u>BILL McLEATH</u> | 21. <u>Grady [unclear]</u> |
| 7. <u>Richard [unclear]</u> | 22. <u>[unclear]</u> |
| 8. <u>Chris [unclear]</u> | 23. <u>[unclear]</u> |
| 9. <u>Pat [unclear]</u> | 24. <u>[unclear]</u> |
| 10. <u>Anthony [unclear]</u> | 25. <u>[unclear]</u> |
| 11. <u>DAVID CASEY</u> | 26. <u>ERIC A. [unclear]</u> |
| 12. <u>[unclear]</u> | 27. <u>WALT [unclear]</u> |
| 13. <u>ERIC [unclear]</u> | 28. <u>[unclear]</u> |
| 14. <u>[unclear]</u> | 29. <u>[unclear]</u> |
| 15. <u>[unclear]</u> | 30. <u>[unclear]</u> |

| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/1/2006 | CTO 054-56 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 74 | Max Temp | 90 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 275 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-56 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 275 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|--|--|---|-------------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/1/2006 | CTO 054-56 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 74 | 90 | Sunny |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 275 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Sullivan, Saveall, Bendel, Bridgeman, Hinkle, Carey | | | | |
| Dummitt, Soha, Cates, Janis, Deason, Orr, Joiner, Casey, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | | |
| Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ribary, Gettis, Mennona, Osborne, Morrison, Lampe | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| Changed the exclusion zone from 235 feet to 425 feet based on finding a 5 inch high explosive projectile. | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-56 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u>1</u> Of <u>1</u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 8/1/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 8/1/2006 |
| Contract Task Order: 054 | | | | | CTO 054-56 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 12 | 12 | | |
| Front End Loader | CJS15681 | 17 | 7 | | |
| Mini-Excavator | DMA4325/N40539 | 13 | 11 | | |
| Mini-Excavator | DMA4305/N40536 | 15 | 9 | | |
| Generator | MOPH10409 | 23 | 1 | | |
| Generator | 01R0462 | 24 | 0 | | |
| Light Tower | N25527 | 9 | 15 | | |
| Light Tower | N25615 | 9 | 15 | | |
| Light Tower | N25618 | 9 | 15 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 9 | 15 | | |
| Light Tower | N25622 | 9 | 15 | | |
| Light Tower | N36324 | 9 | 15 | | |
| Light Tower | N26326 | 9 | 15 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 LEONARDO, NEW JERSEY

ENTRY / EXIT LOG

2nd Shift

DATE: 08/02/06

| PERSONNEL | REPRESENTING / JOB | IN | OUT |
|----------------|--------------------|------|------|
| Mike Wenzel | TINUS | 1750 | 0600 |
| Ken Orloff | TINUS | 1700 | 0600 |
| Scott Tison | | 1800 | 0600 |
| Eric A. Lehman | TINUS | 1800 | 0600 |
| Steve Roberts | TINUS | 1800 | 0600 |
| Bob Groat | OE | 1800 | 0545 |
| LARRY HILL | OE | 1800 | 0600 |
| Jim DALY | OE | 1800 | 0600 |
| Benny Powell | TTECT | 1800 | 0600 |
| Walt Salter | LABOR | 1800 | 0600 |
| Peter Sherry | LABOR (472) | 1800 | 0600 |
| Rich Haviland | OE | 1800 | 0600 |
| Rick Yellman | TINUS | 1840 | 0600 |
| W. King | TTECT | 2000 | 0400 |
| N. Galt | | 1800 | |

| | | |
|--|---------------------------|-------------------------------------|
| Tt | TETRA TECH CONSULTING | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: <u>Equipe</u> | | Date: <u>2 Aug 06</u> |
| Person Presenting Brief: <u>GEORGE BRIDGEMAN</u> | | |
| Shift/Department: _____ | | |
| Briefing Content | | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>UXO SLIPS, TRIPS, FOLLS</u> <u>UV=9, HEAT - 100°</u> | | |
| Other Issues (Plan changes, attendee comments, etc.): _____ | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1. <u>GEORGE BRIDGEMAN</u> | 16. <u>ERIK HANSEN</u> | |
| 2. <u>Richard Jarvis</u> | 17. <u>Savett</u> | |
| 3. <u>Daniel Orr</u> | 18. <u>Mark Kelly</u> | |
| 4. <u>Russ McAllen</u> | 19. <u>Mark Kelly</u> | |
| 5. <u>Bill D. King</u> | 20. <u>Edith Price</u> | |
| 6. <u>Lee G. King</u> | 21. <u>ERIC A. Ribony</u> | |
| 7. <u>John Gault</u> | 22. <u>Scott Paccetti</u> | |
| 8. <u>Ben M. King</u> | 23. <u>Rob Goretz</u> | |
| 9. <u>Wesley M. King</u> | 24. <u>JIM GILLY</u> | |
| 10. <u>Mark</u> | 25. <u>LARRY HILL</u> | |
| 11. <u>DAVID CASEY</u> | 26. <u>Concha Brack</u> | |
| 12. <u>Peter Dummit</u> | 27. <u>Illegible</u> | |
| 13. <u>RA-CK</u> | 28. <u>Peter S. Henry</u> | |
| 14. <u>MARK SAHA</u> | 29. <u>Rich Howland</u> | |
| 15. <u>Anthony S. King</u> | 30. _____ | |

[Handwritten signature]



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/2/2006 | CTO 054-57 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 80 | Max Temp | 97 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 270 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-57 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 270 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/2/2006 | CTO 054-57 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 80 | 97 |
| | | | Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 270 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Bendel, Bridgeman, Hinkle, Carey | | | |
| Dummitt, Soha, Cates, Janis, Deason, Orr, Joiner, Casey, Massett, McGrath, Piper, Szpila, McCollum, DiDonato | | | |
| Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ribary, Daly, Hill, Gorecki, Haviland, Schlatmann, Sherry | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-57 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 8/2/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|--|------------|-------------|
| Remedial Action Contract | | | | | 8/2/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-57 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | REPAIR | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | | | |
| Front End Loader | MER1207/N40541 | 16 | 8 | | | |
| Front End Loader | CJS15681 | 20 | 4 | | | |
| Mini-Excavator | DMA4325/N40539 | 13 | 11 | | | |
| Mini-Excavator | DMA4305/N40536 | 15 | 9 | | | |
| Generator | MOPH10409 | 24 | 0 | | | |
| Generator | 01R0462 | 19 | 5 | | | |
| Light Tower | N25527 | 9 | 15 | | | |
| Light Tower | N25615 | 10 | 14 | | | |
| Light Tower | N25618 | 11 | 13 | | | |
| Light Tower | N25620 | 10 | 14 | | | |
| Light Tower | N25621 | 9 | 15 | | | |
| Light Tower | N25622 | 10 | 14 | | | |
| Light Tower | N36324 | 10 | 14 | | | |
| Light Tower | N26326 | 10 | 14 | | | |

| | | |
|---|-----------------------------|-------------------------------------|
| Tt | TETRA TECH SCIENCE | DAILY BRIEFING SIGN-IN SHEET |
| Project Information | | |
| Project Name/Location: <u>EARLE</u> | | Date: <u>2 Aug 06</u> |
| Person Presenting Brief: <u>GEORGE BRIDGEMAN</u> | | |
| Shift/Department: _____ | | |
| Briefing Content | | |
| Awareness (Special EHS concerns, recent incidents, etc.): <u>UXO, SLIPS, TRIPS, FALLS</u> <u>UV = 9, HEAT, POSSIBLE THERMAL STUN</u> | | |
| Other Issues (Plan changes, attendee comments, etc.) _____ | | |
| _____ | | |
| _____ | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | |
| 1. <u>A. Sarwall</u> | 16. <u>LARRY HILL</u> | |
| 2. <u>M. DRAZ</u> | 17. <u>BOB COZZE</u> | |
| 3. <u>P. Purnan</u> | 18. <u>Peter Skovron</u> | |
| 4. <u>Richard Jones</u> | 19. <u>Walter Schatzman</u> | |
| 5. <u>DAVID GOR</u> | 20. <u>Rich Hankland</u> | |
| 6. <u>DAVID CASHY</u> | 21. <u>Sam Roberts</u> | |
| 7. <u>Mark Hill</u> | 22. <u>ERIC A. RICHARD</u> | |
| 8. <u>Anthony Saper</u> | 23. <u>Salkoo</u> | |
| 9. <u>Srinivasan Aravamudan</u> | 24. <u>Jim Smith</u> | |
| 10. <u>James Linnane</u> | 25. <u>Angie Searles</u> | |
| 11. <u>Joe Merriam</u> | 26. <u>[Signature]</u> | |
| 12. <u>MARK SSHA</u> | 27. <u>[Signature]</u> | |
| 13. <u>ERIC HINKLE</u> | 28. _____ | |
| 14. <u>Andy Wagner</u> | 29. _____ | |
| 15. <u>Jim Daly</u> | 30. _____ | |



| | | | |
|--|----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/3/2006 | CTO 054-58 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 80 | Max Temp | 93 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 200 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-58 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 200 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|--|--|---|-------------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/3/2006 | CTO 054-58 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 80 | 93 | Sunny |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 200 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Sullivan, Saveall, Bendel, Bridgeman, Hinkle, Carey | | | | |
| Dummitt, Soha, Cates, Janis, Deason, Orr, Joiner, Casey, Gettis, Mennona, Osborne, Lampe, Morrison | | | | |
| Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ribary, Daly, Hill, Gorecki, Haviland, Schlatmann, Sherry | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-58 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 8/3/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 8/3/2006 |
| Contract Task Order: 054 | | | | | CTO 054-58 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 11 | 13 | | |
| Front End Loader | CJS15681 | 14 | 10 | | |
| Mini-Excavator | DMA4325/N40539 | 10 | 14 | | |
| Mini-Excavator | DMA4305/N40536 | 8 | 16 | | |
| Generator | MOPH10409 | 23 | 1 | | |
| Generator | 01R0462 | 23 | 1 | | |
| Light Tower | N25527 | 10 | 14 | | |
| Light Tower | N25615 | 9 | 15 | | |
| Light Tower | N25618 | 11 | 13 | | |
| Light Tower | N25620 | 10 | 14 | | |
| Light Tower | N25621 | 10 | 14 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 10 | 14 | | |
| Light Tower | N26326 | 9 | 15 | | |

TE **DAILY BRIEFING SIGN-IN SHEET**

Project Information
 Topic: North Slope Eqals W 84-06
 Federal Project / Org. Dist: George Bringer
 Staff/Department: _____

Briefing Content
 Awareness (Special FIS concerns, recent incidents, etc):
UV-7, T. Horden starts UXO, Seeps, Trails, Falls

File and/or change status where to:

Attendees (Please Print Name) - Return to SUXOS following the Briefing

- | | |
|-----------------------------|-------------------------------|
| 1. <u>A. Savell</u> | 16. <u>Edna Harris</u> |
| 2. <u>R.H. Cohen</u> | 17. <u>Julie Lynn</u> |
| 3. <u>G. Duncan</u> | 18. <u>Charles Beal</u> |
| 4. <u>R. James</u> | 19. <u>Bob Schick</u> |
| 5. <u>B. Johnson</u> | 20. <u>JIM DOLY</u> |
| 6. <u>_____</u> | 21. <u>JERRY HILL</u> |
| 7. <u>_____</u> | 22. <u>PAUL NEALAND</u> |
| 8. <u>_____</u> | 23. <u>WALT SCHLOMAN</u> |
| 9. <u>DAVID CAGY</u> | 24. <u>Peter Sherry</u> |
| 10. <u>MARK SCHNA</u> | 25. <u>Mark Goff</u> |
| 11. <u>_____</u> | 26. <u>Rick Shellenbarger</u> |
| 12. <u>Anthony Jones</u> | 27. <u>Scott Brown</u> |
| 13. <u>George Kuznetsov</u> | 28. <u>Sam Pearson</u> |
| 14. <u>N. Goff</u> | 29. <u>ERIC A. RHOY</u> |
| 15. <u>Daniel Orr</u> | 30. <u>_____</u> |

Ken N. Goff



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/4/2006 | CTO 054-59 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 79 | Max Temp | 88 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 465 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-59 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 465 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|--|--|---|------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/4/2006 | CTO 054-59 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 79 | 88 | Sunny |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 465 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
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| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Sullivan, Saveall, Bendel, Bridgeman, Hinkle, Carey | | | | |
| Dummitt, Soha, Cates, Janis, Deason, Orr, Joiner, Casey, Gettis, Mennona, Osborne, Lampe, Morrison | | | | |
| Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ribary, Daly, Hill, Gorecki, Haviland, Schlatmann, Sherry | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-59 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u>1</u> Of <u>1</u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 8/4/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 8/4/2006 |
| Contract Task Order: 054 | | | | | CTO 054-59 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 13 | 11 | | |
| Front End Loader | CJS15681 | 13 | 11 | | |
| Mini-Excavator | DMA4325/N40539 | 9 | 15 | | |
| Mini-Excavator | DMA4305/N40536 | 13 | 11 | | |
| Generator | MOPH10409 | 23 | 1 | | |
| Generator | 01R0462 | 24 | 0 | | |
| Light Tower | N25527 | 11 | 13 | | |
| Light Tower | N25615 | 9 | 15 | | |
| Light Tower | N25618 | 10 | 14 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 9 | 15 | | |
| Light Tower | N25622 | 11 | 13 | | |
| Light Tower | N36324 | 9 | 15 | | |
| Light Tower | N26326 | 12 | 12 | | |

Week ending August 11, 2006

| TERRACON CONSULTANTS | | DAILY BRIEFING SIGN-IN SHEET | |
|---|---------------------------|-------------------------------------|-----------------------|
| Project Information | | | |
| Topic: <u>Specialty</u> | <u>Expo</u> | at: <u>San Diego</u> | |
| Person Presenting Brief: <u>George Bergeman</u> | | | |
| Shift/Department: _____ | | | |
| Briefing Content | | | |
| Awareness (Special EHS concerns, project incidents, etc.): <u>UKO, SLIPS, TRIP, FALLS</u> | | | |
| Other Issues (Time changes, strikes, etc.): _____ | | | |
| _____ | | | |
| _____ | | | |
| _____ | | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | | |
| 1 | <u>George Bergeman</u> | 16 | <u>Lyndy Berish</u> |
| 2 | <u>John Case</u> | 17 | <u>Michelle Weger</u> |
| 3 | <u>J. Dammitt</u> | 18 | <u>Alan Mott</u> |
| 4 | <u>B. Osborne</u> | 19 | <u>Chris Smith</u> |
| 5 | <u>Joe Menn</u> | 20 | <u>Bill Smith</u> |
| 6 | <u>Stephanie Morrison</u> | 21 | <u>Mark Prescott</u> |
| 7 | <u>James Lopez</u> | 22 | <u>Rick Smith</u> |
| 8 | <u>MARK SOHA</u> | 23 | <u>Debra Smith</u> |
| 9 | <u>Mark</u> | 24 | <u>John</u> |
| 10 | <u>David Case</u> | 25 | <u>Neil Smith</u> |
| 11 | <u>DAVID CASEY</u> | 26 | <u>Eric A. Smith</u> |
| 12 | <u>Anthony John</u> | 27 | <u>Scott Brown</u> |
| 13 | <u>James Temple</u> | 28 | <u>Scott Roberts</u> |
| 14 | <u>USaveall</u> | 29 | |
| 15 | <u>V. Geller</u> | 30 | |

| | | | |
|--|----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/5/2006 | CTO 054-60 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 64 | Max Temp | 90 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 470 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-60 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 470 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

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|--|--|---|-------------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/5/2006 | CTO 054-60 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 64 | 90 | Sunny |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 470 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
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| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Saveall, Bendel, Bridgeman | | | | |
| Dummitt, Soha, Cates, Deason, Orr, Joiner, Casey, Gettis, Mennona, Osborne, Lampe, Morrison | | | | |
| Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ribary, Piper, Szpila, McCollum, DiDonato, Massett, McGrath | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| Demobilized Richard Janis today. | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-60 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 8/5/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 8/5/2006 |
| Contract Task Order: 054 | | | | | CTO 054-60 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 9 | 15 | | |
| Front End Loader | CJS15681 | 13 | 11 | | |
| Mini-Excavator | DMA4325/N40539 | 11 | 13 | | |
| Mini-Excavator | DMA4305/N40536 | 13 | 11 | | |
| Generator | MOPH10409 | 24 | 0 | | |
| Generator | 01R0462 | 23 | 1 | | |
| Light Tower | N25527 | 8 | 16 | | |
| Light Tower | N25615 | 10 | 14 | | |
| Light Tower | N25618 | 9 | 15 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 10 | 14 | | |
| Light Tower | N25622 | 9 | 15 | | |
| Light Tower | N36324 | 10 | 14 | | |
| Light Tower | N26326 | 8 | 16 | | |

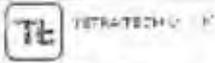
| | | | | |
|--|--|-------------------------------------|------------|------------------------|
| Tetra Tech NUS, Inc | | DATE: 8/6/2006 | CTO 054-61 | Page 1 of 2 |
| Construction Quality Control Report | | CONTRACT: N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | | Visitors to Site: | | |
| | | Min Temp | 67 | Max Temp 88 Sunny |
| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | | |
| 1 | 350 yds screened material loaded on the barge. | SSWP 2.5.3 | | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | | V |
| 4 | | | | |
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| DOCUMENTATION SUBMITTED | | | | |
| 1 | None. | | | |
| 2 | | | | |
| 3 | | | | |
| DOCUMENTATION RECEIVED | | | | |
| 1 | None | | | |
| 2 | | | | |
| 3 | | | | |
| 2 | | | | |
| REWORK ITEMS IDENTIFIED TODAY | | REWORK ITEMS CORRECTED TODAY | | DATE IDENTIFIED |
| 1. None | | 1. None | | |
| 2. None | | 2. None | | |
| 3. None | | 3. None | | |
| V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's) | | | | |
| CQC REMARKS: | | | | |
| | | | | |
| <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e</p> <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.</p> | | | | |
| SIGNED: <u><i>Patrick Saveall</i></u> Patrick Saveall | | | | |
| GOVERNMENT QUALITY ASSURANCE REPORT; | | | | |
| REMARKS AND/OR EXCEPTIONS TO THIS REPORT: | | | | |
| | | | | |

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-61 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 350 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|--|--|--|------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/6/2006 | CTO 054-61 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 67 | 88 | Sunny |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 350 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
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| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Saveall, Bendel, Bridgeman | | | | |
| Dummitt, Soha, Cates, Deason, Orr, Joiner, Casey, Gettis, Mennona, Osborne, Lampe, Morrison | | | | |
| Wengyn, Orloff, Shellenbarger, Roberts, Eason, Ribary, Piper, Szpila, McCollum, DiDonato, Massett, McGrath | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-61 |
|--|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u>1</u> Of <u>1</u> |
| MATERIAL RECEIVING REPORT | | | | | 8/6/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 8/6/2006 |
| Contract Task Order: 054 | | | | | CTO 054-61 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 6 | 18 | | |
| Front End Loader | CJS15681 | 15 | 9 | | |
| Mini-Excavator | DMA4325/N40539 | 13 | 11 | | |
| Mini-Excavator | DMA4305/N40536 | 14 | 14 | | |
| Generator | MOPH10409 | 20 | 4 | | |
| Generator | 01R0462 | 23 | 1 | | |
| Light Tower | N25527 | 8 | 16 | | |
| Light Tower | N25615 | 9 | 15 | | |
| Light Tower | N25618 | 10 | 14 | | |
| Light Tower | N25620 | 10 | 14 | | |
| Light Tower | N25621 | 8 | 16 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 10 | 14 | | |
| Light Tower | N26326 | 8 | 16 | | |



DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: DMH Visual Screening Date: 8-7-2006
 Person Preparing This: P. Saveall / Gordon B. Smith
 Staff/Department: Day

Briefing Content

Awareness (Cover all OHS concerns, recent incidents, etc.) Slips, trips, & falls;
Ergonomics

Other Issues (Plan changes, attendee comments, etc.)

Demobilization

Attendees (Please Print Name) - (Return to SIKROS Information (sic) Briefing)

| | | | |
|----|------------------------|----|----------------------|
| 1 | <u>Saveall</u> | 16 | <u>John Marshall</u> |
| 2 | <u>Sam Hinder</u> | 17 | <u>Scott Fagan</u> |
| 3 | <u>RH Cates</u> | 18 | <u>Raymond Smith</u> |
| 4 | <u>Daniel Orr</u> | 19 | |
| 5 | <u>Michael Deason</u> | 20 | |
| 6 | <u>Grady Brendel</u> | 21 | |
| 7 | <u>Patricia Swartz</u> | 22 | |
| 8 | <u>MARK SAHA</u> | 23 | |
| 9 | <u>Tom Malachuk</u> | 24 | |
| 10 | <u>Tom Fagan</u> | 25 | |
| 11 | <u>Andreas</u> | 26 | |
| 12 | <u>James Smith</u> | 27 | |
| 13 | <u>John</u> | 28 | |
| 14 | | 29 | |
| 15 | <u>Bill V. Smith</u> | 30 | |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/7/2006 | CTO 054-62 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 67 | Max Temp | 88 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 324 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-62 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 324 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|---|--|--|------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/7/2006 | CTO 054-62 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 67 | 88 | Sunny |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 324 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
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| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Saveall, Hinkle | | | | |
| Dummitt, Soha, Cates, Deason, Orr, Joiner, Eason , McGrath, Massett, Piper, Szpila, McCollum, DiDonato | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| Bridgeman, Casey, Wengyn, Roberts, Shellenbarger, Orloff, Mennona, Osborne, Morrison, Lampe demobilized the site. | | | | |
| Daily Safety Report | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-62 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 8/7/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 8/7/2006 |
| Contract Task Order: 054 | | | | | CTO 054-62 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 4 | 20 | | |
| Front End Loader | CJS15681 | 8 | 16 | | |
| Mini-Excavator | DMA4325/N40539 | 8 | 16 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 11 | 13 | | |
| Generator | 01R0462 | 10 | 14 | | |
| Light Tower | N25527 | 4 | 20 | | |
| Light Tower | N25615 | 10 | 14 | | |
| Light Tower | N25618 | 10 | 14 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 10 | 14 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 9 | 15 | | |
| Light Tower | N26326 | 4 | 20 | | |

| DAILY BRIEFING SIGN-IN SHEET | |
|---|--|
| Project Information | |
| Project Name/Location | <u>DASH Visual Screening</u> Date <u>5-8-12</u> |
| Person Present / In Charge | <u>Sareall</u> |
| Briefing Content | |
| Awareness (Standard EHS concerns, recent incidents, etc.): | |
| <u>Lightning</u> | <u>Slips, Trips, & Falls;</u> |
| Other Issues (Changes, alternate arrangements, etc.): | |
| <u>continues</u> | <u>Daytime Arrow Movement</u> |
| Attendees (Please Print Name) - Return to SIXOS following the Briefing | |
| 1. | <u>Sareall</u> 16 <u>Peter Dummit</u> |
| 2. | <u>Harker</u> 17 |
| 3. | <u>Carly Berkeley</u> 18 |
| 4. | <u>Scott Taylor</u> 19 |
| 5. | <u>RH [unclear]</u> 20 |
| 6. | <u>MO SONA</u> 21 |
| 7. | <u>Michael Deason</u> 22 |
| 8. | <u>Anthony [unclear]</u> 23 |
| 9. | <u>Bill D. [unclear]</u> 24 |
| 10. | <u>[unclear]</u> 25 |
| 11. | <u>[unclear]</u> 26 |
| 12. | <u>[unclear]</u> 27 |
| 13. | <u>[unclear]</u> 28 |
| 14. | <u>[unclear]</u> 29 |
| 15. | <u>Daniel [unclear]</u> 30 |



| | | | |
|--|----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/8/2006 | CTO 054-63 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 64 | Max Temp | 88 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 259 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-63 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 259 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|--|--|--|------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/8/2006 | CTO 054-63 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 64 | 88 | Sunny |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 259 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Saveall, Hinkle | | | | |
| Dummitt, Soha, Cates, Deason, Orr, Joiner, Eason , McGrath, Massett, Piper, Szpila, McCollum, DiDonato | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED:  Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-63 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | |
| MATERIAL RECEIVING REPORT | | | | | 8/8/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|--|------------|-------------|
| Remedial Action Contract | | | | | 8/8/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-63 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | REPAIR | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | | | |
| Front End Loader | MER1207/N40541 | 7 | 17 | | | |
| Front End Loader | CJS15681 | 9 | 15 | | | |
| Mini-Excavator | DMA4325/N40539 | 9 | 15 | | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | | |
| Generator | MOPH10409 | 12 | 12 | | | |
| Generator | 01R0462 | 10 | 14 | | | |
| Light Tower | N25527 | 6 | 18 | | | |
| Light Tower | N25615 | 8 | 16 | | | |
| Light Tower | N25618 | 9 | 15 | | | |
| Light Tower | N25620 | 5 | 19 | | | |
| Light Tower | N25621 | 8 | 16 | | | |
| Light Tower | N25622 | 9 | 15 | | | |
| Light Tower | N36324 | 10 | 14 | | | |
| Light Tower | N26326 | 4 | 20 | | | |



TETRA TECH, INC.

DAILY BRIEFING SIGN-IN SHEET

Project Information

Project Name/Location: NWS Earle DMM Screening Date: 8-9-06
 From Proceeding Brief: _____
 Shift/Department: _____

Briefing Content

Awareness (Special Fl Situations, recent incidents, etc.): _____

Other Issues (Air changes, Allocated comments, etc.)

Attendees (Please Print Name) - Return to SUXOS following the Briefing

| | | | |
|-----|--------------------------|----|------------------------|
| 1. | <u>Sivall</u> | 6 | <u>Daniel Marshall</u> |
| 2. | <u>HURLE</u> | 7 | |
| 3. | <u>SULLIVAN</u> | 8 | |
| 4. | <u>Daniel Orr</u> | 13 | |
| 5. | <u>MURPHY</u> | 20 | |
| 6. | <u>MO SCHA</u> | 21 | |
| 7. | <u>Jeff Cohen</u> | 22 | |
| 8. | <u>Gregory Banks</u> | 23 | |
| 9. | <u>Anthony Burrell</u> | 24 | |
| 10. | <u>Eric Fagan</u> | 25 | |
| 11. | <u>Bill Mays</u> | 26 | |
| 12. | <u>Walter McLaughlin</u> | 27 | |
| 13. | <u>Chris Miller</u> | 28 | |
| 14. | <u>Pat Sullivan</u> | 29 | |
| 15. | <u>Bill Mays</u> | 30 | |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/9/2006 | CTO 054-64 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 66 | Max Temp | 86 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 245 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-64 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 245 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|--|--|---|------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/9/2006 | CTO 054-64 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 66 | 86 | Sunny |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 245 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
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| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| | | | | |
| PERSONNEL ON SITE : | | | | |
| Sullivan, Saveall, Hinkle, Bendel | | | | |
| Dummitt, Soha, Cates, Deason, Orr, Joiner, Eason , McGrath, Massett, Piper, Szpila, McCollum, DiDonato | | | | |
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| DAILY INSPECTIONS : | | | | |
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| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-64 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 8/9/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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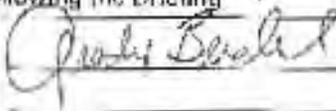
| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 8/9/2006 |
| Contract Task Order: 054 | | | | | CTO 054-64 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 7 | 17 | | |
| Front End Loader | CJS15681 | 7 | 14 | | |
| Mini-Excavator | DMA4325/N40539 | 10 | 14 | | |
| Mini-Excavator | DMA4305/N40536 | 9 | 15 | | |
| Generator | MOPH10409 | 10 | 14 | | |
| Generator | 01R0462 | 11 | 13 | | |
| Light Tower | N25527 | 9 | 15 | | |
| Light Tower | N25615 | 8 | 16 | | |
| Light Tower | N25618 | 9 | 15 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 9 | 15 | | |
| Light Tower | N25622 | 8 | 16 | | |
| Light Tower | N36324 | 8 | 16 | | |
| Light Tower | N26326 | 9 | 15 | | |

TETRA TECH EC, INC.
 NAVAL WEAPONS STATION EARLE
 LEONARDO, NEW JERSEY

ENTRY / EXIT LOG

DATE: 8/10/06

| PERSONNEL | REPRESENTING / JOB | IN | OUT |
|---------------|--------------------|------|------|
| Sveall | TTECI | 0500 | 1830 |
| D Sullivan | TTECI | 0630 | 1815 |
| ERIC HANKE | TTECI | 0700 | 0610 |
| John Deane | TINVE | 1800 | 0400 |
| R.H. Cota | T TAILS | 0800 | 0600 |
| Scott Ross | TTECF | 1800 | 1900 |
| MICHAEL DIAS | TTEC | 1800 | 0600 |
| Bill Deane | 825 | 0600 | 0600 |
| Donny Gray | TTEC | 1800 | 0600 |
| Chris Taylor | 805 | 1800 | 0600 |
| John Deane | 830 | 1800 | 0600 |
| Phil (Cota) | | 1800 | 0600 |
| MO. SAHA | TTECH | 1800 | 0600 |
| Anthony Saino | TTECI | 1800 | 0600 |
| Liane Maynard | 472 | 1800 | 0600 |
| Bob McJannet | 472 | 1800 | 0600 |
| GRAHAM BARNES | TTECI | 1800 | 0600 |

| | | | |
|---|-----------------------------|--|--|
|  | TETRA TECH SOLUTIONS | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> | |
| Project Information | | | |
| Project Name/Location: <u>NWS Earle DMM Screening</u> Date: <u>8-10-06</u> | | | |
| Person Presenting Brief: _____ | | | |
| Shift/Department: _____ | | | |
| Briefing Content | | | |
| Awareness (Special EHS concerns, new hire, alerts, etc.): <u>Slips, Trips & Falls ;</u> <u>Fatigue / Complacency</u> | | | |
| Other Issues (Pipe changes, attended communities, etc.): _____ | | | |
| _____ | | | |
| _____ | | | |
| Attendees (Please Print Name) - Return to SUXOS following the Briefing | | | |
| 1. | <u>Saveall</u> | 15. |  |
| 2. | <u>Eric Hinkle</u> | 17. | |
| 3. | <u>Patricia Ramirez</u> | 18. | |
| 4. | <u>A.H. Pitt</u> | 19. | |
| 5. | <u>Scott Kemp</u> | 20. | |
| 6. | <u>MA</u> | 21. | |
| 7. | <u>Bill DeDunche III</u> | 22. | |
| 8. | <u>Dave G. Orr</u> | 23. | |
| 9. | <u>Ch. Spaly</u> | 24. | |
| 10. | <u>Bill M. Miller</u> | 25. | |
| 11. | <u>W. Edge</u> | 26. | |
| 12. | <u>MA SOHA</u> | 27. | |
| 13. | <u>Anthony S. Jay</u> | 28. | |
| 14. | <u>David MASSETT</u> | 29. | |
| 15. | <u>Brian McCreary</u> | 30. | |



| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/10/2006 | CTO 054-65 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 62 | Max Temp | 84 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 228 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-65 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 228 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH | <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | | <input type="checkbox"/> INITIAL | <input type="checkbox"/> WITNESSED |
| | | PARAGRAPH: | <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/10/2006 | CTO 054-65 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 62 | 84 |
| | | | Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 228 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Sullivan, Saveall, Hinkle, Bendel | | | |
| Dummitt, Soha, Cates, Deason, Orr, Joiner, Eason , McGrath, Massett, Piper, Szpila, McCollum, DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-65 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 8/10/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 8/10/2006 |
| Contract Task Order: 054 | | | | | CTO 054-65 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 8 | 16 | | |
| Front End Loader | CJS15681 | 5 | 19 | | |
| Mini-Excavator | DMA4325/N40539 | 7 | 17 | | |
| Mini-Excavator | DMA4305/N40536 | 10 | 14 | | |
| Generator | MOPH10409 | 11 | 13 | | |
| Generator | 01R0462 | 11 | 13 | | |
| Light Tower | N25527 | 10 | 14 | | |
| Light Tower | N25615 | 10 | 14 | | |
| Light Tower | N25618 | 10 | 14 | | |
| Light Tower | N25620 | 9 | 15 | | |
| Light Tower | N25621 | 9 | 15 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 6 | 18 | | |
| Light Tower | N26326 | 7 | 17 | | |

7E TRAINING CENTER **DAILY BRIEFING SIGN-IN SHEET**

Project Information
 Project Name/Location: NWS Earle DMM Screening Date: 6-11-06
 Person Presenting info: Bendel
 Shift/Department:

Briefing Content
 Awareness (Stalls, H-S concerns, recent incidents, etc.): Slips, trips, & falls ;
Personnel working in the vicinity of heavy
equipment

Other Issues (Plan change?, attendee comments, etc.)

Attendees (Please Print Name) - Return to SUXUS following the briefing

| | | |
|------------------------------|-----|-----------------------|
| 1. <u>Sawcill</u> | 10. | <u>Anthony Turner</u> |
| 2. <u>Eric Hume</u> | 17. | |
| 3. <u>D. Sullivan</u> | 18. | |
| 4. <u>MA SCHA</u> | 19. | |
| 5. <u>MA Cash</u> | 20. | |
| 6. <u>Bill D. Dwayne III</u> | 21. | |
| 7. <u>John DUNNITT</u> | 22. | |
| 8. <u>Jeff Bero</u> | 23. | |
| 9. <u>MA</u> | 24. | |
| 10. <u>Daniel Joss</u> | 25. | |
| 11. <u>Eric Melby</u> | 26. | |
| 12. <u>Chris [unclear]</u> | 27. | |
| 13. <u>Al [unclear]</u> | 28. | |
| 14. <u>Wendy [unclear]</u> | 29. | |
| 15. <u>Red McGowan</u> | 30. | |



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| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/11/2006 | CTO 054-66 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 59 | Max Temp | 78 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 268 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-66 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 268 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | | |
|--|--|---|------------|-------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/11/2006 | CTO 054-66 | |
| | | CONTRACT:N62472-03-D-0057 | | |
| | | Project: NWS Earle DMM Screening | | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | | |
| Location: NWS Earle | | Contract Task Order: 054 | | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | | |
| Weather | | MIN | MAX | |
| | | 59 | 78 | Sunny |
| | WORK ACTIVITY | LEVEL OF PROTECTION | | |
| 1 | 268 yds screened material loaded on the barge. | D | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | | |
| 3 | Maintain Exclusion Zone | D | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| AIR MONITORING RESULTS : | | | | |
| None | | | | |
| PERSONNEL ON SITE : | | | | |
| Sullivan, Saveall, Hinkle, Bendel | | | | |
| Dummitt, Soha, Cates, Deason, Orr, Joiner, Eason , McGrath, Massett, Piper, Szpila, McCollum, DiDonato | | | | |
| DAILY INSPECTIONS : | | | | |
| | | | | |
| MONITORING EQUIPMENT USED : | | | | |
| N/A | | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | | |
| | | | | |
| PHYSICAL CONDITION OF WORKERS : | | | | |
| Good | | | | |
| REMARKS : | | | | |
| | | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | | |

| Tetra Tech NUS, Inc | | | | | CTO 054-66 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 8/11/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
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| Tetra Tech NUS, Inc | | | | | | |
|--------------------------|-------------------------|--------------|------|--|------------|-------------|
| Remedial Action Contract | | | | | 8/11/2006 | |
| Contract Task Order: 054 | | | | | CTO 054-66 | |
| EQUIPMENT USAGE REPORT | | | | | | (IF IN USE) |
| EQUIPMENT | | STATUS HOURS | | | REPAIR | |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | | | |
| Front End Loader | MER1207/N40541 | 3 | 21 | | | |
| Front End Loader | CJS15681 | 9 | 15 | | | |
| Mini-Excavator | DMA4325/N40539 | 10 | 14 | | | |
| Mini-Excavator | DMA4305/N40536 | 8 | 16 | | | |
| Generator | MOPH10409 | 11 | 13 | | | |
| Generator | 01R0462 | 11 | 13 | | | |
| Light Tower | N25527 | 8 | 16 | | | |
| Light Tower | N25615 | 9 | 15 | | | |
| Light Tower | N25618 | 9 | 15 | | | |
| Light Tower | N25620 | 8 | 16 | | | |
| Light Tower | N25621 | 9 | 15 | | | |
| Light Tower | N25622 | 9 | 15 | | | |
| Light Tower | N36324 | 6 | 18 | | | |
| Light Tower | N26326 | 8 | 16 | | | |

Week ending August 18, 2006

| | | |
|---|------------------------|--|
|  | TETRA TECH INC. | <h2 style="margin: 0;">DAILY BRIEFING SIGN-IN SHEET</h2> |
| Project information | | |
| Project Name/Location: <u>NWS Earle DMM Screening</u> | | Date: <u>6-12-06</u> |
| Person Preparing Brief: <u>GRADY BENDZ</u> | | |
| Site/Department: _____ | | |
| Briefing Content | | |
| Awareness (Special H. Situations, tools, standards, etc.): <u>Slips, trips & falls</u> <u>Proper hydration</u> | | |
| Other Issues (PPE changes, alternate materials, etc.): _____ _____ _____ | | |
| Attendees (Please Print Name) - Return to SUXUS following the Briefing | | |
| 1. | Sorell | 16 |
| 2. | BENDZ | 17 |
| 3. | Anthony, Joseph | 18 |
| 4. | MARK SOHA | 19 |
| 5. | Daniel Orr | 20 |
| 6. | Scott Green | 21 |
| 7. | John Rasmussen | 22 |
| 8. | John | 23 |
| 9. | Ray Malbylla | 24 |
| 10. | Bill Miller | 25 |
| 11. | John Green | 26 |
| 12. | Wendy M. Mason | 27 |
| 13. | Bill D. Doughty | 28 |
| 14. | Chris | 29 |
| 15. | John | 30 |



| | | | |
|--|----------------------------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/12/2006 | CTO 054-67 | Page 1 of 2 |
| | CONTRACT: N62472-03-D-0057 | | |
| | Project: NWS Earle DMM Screening | | |

| | | | |
|--|--------------------------|--|--|
| Client: U.S. Navy | NAVFAC Spec: N/A | | |
| Location: NWS Earle | Contract Task Order: 054 | | |
| Subcontractor's: See Daily Production Report | Visitors to Site: | | |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 59 | Max Temp | 79 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 258 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
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| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

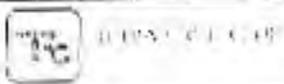
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-67 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 258 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|-------------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/12/2006 | CTO 054-67 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 59 | 79 |
| | | | Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 258 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Saveall, Bendel | | | |
| Dummitt, Soha, Cates, Deason, Orr, Joiner, Eason , McGrath, Massett, Piper, Szpila, McCollum, DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-67 |
|--|--|--------|-----------------------------|--------------------------------|--------------------------------|
| CTO 054 - DMM Screening, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054 | | | | | Sheet <u> 1 </u> Of <u> 1 </u> |
| MATERIAL RECEIVING REPORT | | | | | 8/12/2006 |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 8/12/2006 |
| Contract Task Order: 054 | | | | | CTO 054-67 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 8 | 16 | | |
| Front End Loader | CJS15681 | 9 | 15 | | |
| Mini-Excavator | DMA4325/N40539 | 10 | 14 | | |
| Mini-Excavator | DMA4305/N40536 | 10 | 14 | | |
| Generator | MOPH10409 | 12 | 12 | | |
| Generator | 01R0462 | 11 | 13 | | |
| Light Tower | N25527 | 10 | 14 | | |
| Light Tower | N25615 | 8 | 16 | | |
| Light Tower | N25618 | 10 | 14 | | |
| Light Tower | N25620 | 10 | 14 | | |
| Light Tower | N25621 | 8 | 16 | | |
| Light Tower | N25622 | 10 | 14 | | |
| Light Tower | N36324 | 11 | 13 | | |
| Light Tower | N26326 | 10 | 14 | | |



DAILY BRIEFING SIGN-IN SHEET

Project Information:

Project Name: DAM Screening / NWS Earle Date: 8-13-06
 Project Location: Bendel
 SPM: _____

Briefing Content

Awareness (type of H & E concerns, work methods, etc.) Slips, trips, & falls
Ordinance precautions when spreading spoils

Other issues (Plan change, attendee comments, etc.)

Attendees (Please Print Name) - Return to SUXUS following the briefing

| | | |
|-----|--------------------|----|
| 1. | Saveall | 16 |
| 2. | BENDEL | 17 |
| 3. | R.H. [unclear] | 18 |
| 4. | MD SOHA | 19 |
| 5. | [unclear] | 20 |
| 6. | Bill D. Dawick III | 21 |
| 7. | [unclear] | 22 |
| 8. | [unclear] | 23 |
| 9. | [unclear] | 24 |
| 10. | Chris [unclear] | 25 |
| 11. | [unclear] | 26 |
| 12. | Bob McPart | 27 |
| 13. | Angela [unclear] | 28 |
| 14. | [unclear] | 29 |
| 15. | Daniel [unclear] | 30 |

| | | | |
|--|-----------------|------------|-------------|
| Tetra Tech NUS, Inc Construction Quality Control Report | DATE: 8/13/2006 | CTO 054-68 | Page 1 of 2 |
| CONTRACT: N62472-03-D-0057 | | | |
| Project: NWS Earle DMM Screening | | | |

| | |
|--|--------------------------|
| Client: U.S. Navy | NAVFAC Spec: N/A |
| Location: NWS Earle | Contract Task Order: 054 |
| Subcontractor's: See Daily Production Report | Visitors to Site: |

| | | | | | |
|--|----------|----|----------|----|-------|
| | Min Temp | 63 | Max Temp | 79 | Sunny |
|--|----------|----|----------|----|-------|

| FIELD INSPECTIONS PERFORMED: | | Section and Paragraph(s) | |
|------------------------------|--|--------------------------|---|
| 1 | 240 yds screened material loaded on the barge. | SSWP 2.5.3 | V |
| 2 | Quality checked 10% of screened dredge material for DMM. | SSWP 2.5.3.0.1 | V |
| 3 | Exclusion zone maintained at 425 ft. | SSWP 2.8.1 | V |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

| DOCUMENTATION SUBMITTED | |
|-------------------------|-------|
| 1 | None. |
| 2 | |
| 3 | |

| DOCUMENTATION RECEIVED | |
|------------------------|------|
| 1 | None |
| 2 | |
| 3 | |
| 2 | |

| REWORK ITEMS IDENTIFIED TODAY | REWORK ITEMS CORRECTED TODAY | DATE IDENTIFIED |
|-------------------------------|------------------------------|-----------------|
| 1. None | 1. None | |
| 2. None | 2. None | |
| 3. None | 3. None | |

V = Verified - Confirmed by evidence that function or requirements are true
W = Witnessed - Personal observation while task's) or test's) are performed
P = Personal performance of task's) or function's)

CQC REMARKS:

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used an e
On behalf of the contractor, I certify that this report is complete and correct and equipment and
material used and work performed during the reporting period is in compliance with the contract
drawings and specifications to the best of my knowledge, except as noted in the report.

SIGNED: *Patrick Saveall*
Patrick Saveall

GOVERNMENT QUALITY ASSURANCE REPORT;

REMARKS AND/OR EXCEPTIONS TO THIS REPORT:

| Construction Quality Control Report | | Contract Task Order: 054 | CTO 054-68 | PAGE 2 OF 2 |
|-------------------------------------|--|---|---|--|
| NUMBER | IDENTIFICATION OF FIELD INSPECTION | SPECIFICATION SECTION AND PARAGRAPH NO. | PHASE OF CONTROL | METHOD OF INSPECTION |
| 1 | 240 yds screened material loaded on the barge. | SPECIFICATION SECTION | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3 PARAGRAPH | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 2 | Quality checked 10% of screened dredge material for DMM. | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.5.3.0.1; 5.4.2 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 3 | Maintained exclusion zone at 425 feet | SECTION: | <input type="checkbox"/> PREPARATORY | <input checked="" type="checkbox"/> VERIFIED |
| | | SSWP 2.8.1 PARAGRAPH: | <input type="checkbox"/> INITIAL <input checked="" type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 4 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 5 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 6 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 7 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |
| 8 | | SECTION: | <input type="checkbox"/> PREPARATORY | <input type="checkbox"/> VERIFIED |
| | | PARAGRAPH: | <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP | <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED |
| DETAILS OF ACTIVITIES : | | | | |

| | | | |
|--|--|---|------------|
| Tetra Tech NUS, Inc Daily Safety Report | | 8/13/2006 | CTO 054-68 |
| | | CONTRACT:N62472-03-D-0057 | |
| | | Project: NWS Earle DMM Screening | |
| Client: U.S. Navy | | NAVFAC Spec: N/A | |
| Location: NWS Earle | | Contract Task Order: 054 | |
| Subcontractor(s): See Daily Production Report | | Visitors to Site: See QC Report | |
| Weather | | MIN | MAX |
| | | 63 | 79 |
| | | | Sunny |
| WORK ACTIVITY | | LEVEL OF PROTECTION | |
| 1 | 240 yds screened material loaded on the barge. | D | |
| 2 | Quality checked 10% of screened dredge material for DMM. | D | |
| 3 | Maintain Exclusion Zone | D | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| AIR MONITORING RESULTS : | | | |
| None | | | |
| PERSONNEL ON SITE : | | | |
| Saveall, Bendel | | | |
| Dummitt, Soha, Cates, Deason, Orr, Joiner, Eason , McGrath, Massett, Piper, Szpila, McCollum, DiDonato | | | |
| DAILY INSPECTIONS : | | | |
| | | | |
| MONITORING EQUIPMENT USED : | | | |
| N/A | | | |
| ACCIDENTS OR BREACH OF PROCEDURES : | | | |
| | | | |
| PHYSICAL CONDITION OF WORKERS : | | | |
| Good | | | |
| REMARKS : | | | |
| | | | |
| Daily Safety Report | | SIGNED: <i>Patrick Saveall</i> Patrick Saveall | |

| Tetra Tech NUS, Inc | | | | | CTO 054-68 |
|------------------------------------|--|--------|-----------------------------|--------------------------------|----------------------------|
| CTO 054 - DMM Screening, NWS Earle | | | | | Sheet <u>1</u> Of <u>1</u> |
| NAVY CONTRACT NO. N62472-03-D-0057 | | | | | |
| Contract Task Order: 054 | | | | | 8/13/2006 |
| MATERIAL RECEIVING REPORT | | | | | |
| Item No. | Brief Description of Material Received | Legend | Shipping Document ID Number | Transportation / Supplier Name | Number |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
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| Tetra Tech NUS, Inc | | | | | |
|--------------------------|-------------------------|--------------|------|--------|-------------|
| Remedial Action Contract | | | | | 8/13/2006 |
| Contract Task Order: 054 | | | | | CTO 054-68 |
| EQUIPMENT USAGE REPORT | | | | | |
| EQUIPMENT | | STATUS HOURS | | | (IF IN USE) |
| TYPE, MODEL NO. | ID NO. OR SERIAL NO. | IN USE | IDLE | REPAIR | |
| Front End Loader | MER1207/N40541 | 5 | 19 | | |
| Front End Loader | CJS15681 | 6 | 18 | | |
| Mini-Excavator | DMA4325/N40539 | 8 | 16 | | |
| Mini-Excavator | DMA4305/N40536 | 8 | 16 | | |
| Generator | MOPH10409 | 11 | 13 | | |
| Generator | 01R0462 | 9 | 15 | | |
| Light Tower | N25527 | 9 | 15 | | |
| Light Tower | N25615 | 6 | 18 | | |
| Light Tower | N25618 | 9 | 15 | | |
| Light Tower | N25620 | 8 | 16 | | |
| Light Tower | N25621 | 7 | 17 | | |
| Light Tower | N25622 | 9 | 15 | | |
| Light Tower | N36324 | 8 | 16 | | |
| Light Tower | N26326 | 8 | 16 | | |

APPENDIX D

**MEC DATA ACCOUNTABILITY FORMS, MEC ACCOUNTABILITY LOGS,
RSL/CONTAINER INVENTORIES, AND MAGAZINE INSPECTION CHECKLISTS**

**NWS EARLE
DMM SCREENING DAILY TRACKING**

| Date | Daily Total Amount (CY) | Cumulative Amount (CY) | DMM Findings | Cumulative DMM Finds (#) | Total Surveyed To Date (CY) |
|-----------|-------------------------|------------------------|-------------------------------------|--------------------------|-----------------------------|
| 6/13/2006 | 140 | 140 | MKII 40mm | 1 | |
| | | | MKII 20mm | 2 | |
| 6/14/2006 | 131 | 271 | MKII 20mm | 3 | |
| | | | MKII 40mm | 4 | |
| | | | MKII 40mm | 5 | |
| 6/15/2006 | 580 | 851 | unknown granular substance in can | 6 | |
| 6/16/2006 | 330 | 1181 | 20mm cartridge case w/ primer | 7 | |
| | | | MKII 40mm | 8 | |
| | | | MKII 40mm | 9 | |
| 6/17/2006 | 330 | 1511 | | | |
| 6/18/2006 | 165 | 1676 | | | |
| 6/19/2006 | 300 | 1976 | MK30 5" | 10 | |
| | | | MK2 20mm | 11 | |
| | | | MK2 20mm | 12 | |
| 6/20/2006 | 375 | 2351 | | | |
| 6/21/2006 | 270 | 2621 | | | |
| 6/22/2006 | 260 | 2881 | | | |
| 6/23/2006 | 290 | 3171 | | | |
| 6/24/2006 | 135 | 3306 | | | |
| 6/25/2006 | 265 | 3571 | MK76 practice bomb | 13 | |
| 6/26/2006 | 182 | 3753 | | | |
| 6/27/2006 | 282 | 4035 | | | |
| 6/28/2006 | 176 | 4211 | MKIII A2 gernade | 14 | |
| 6/29/2006 | 215 | 4426 | | | |
| 6/30/2006 | 200 | 4626 | | | |
| 7/1/2006 | 200 | 4826 | | | |
| 7/2/2006 | 210 | 5036 | MK2 40mm | 15 | |
| 7/3/2006 | 205 | 5241 | MK2 40mm | 16 | |
| | | | MK2 40mm | 17 | |
| | | | MK2 40mm | 18 | |
| 7/4/2006 | 379 | 5620 | | | |
| 7/5/2006 | 240 | 5860 | | | |
| 7/6/2006 | 475 | 6335 | | | |
| 7/7/2006 | 200 | 6535 | | | |
| 7/8/2006 | 270 | 6805 | FIRE - MK2 40mm cartridge case | 19 | |
| | | | FIRE - MK2 40mm cartridge case | 20 | |
| | | | FIRE - MK2 40mm cartridge case | 21 | |
| 7/9/2006 | 0 | 6805 | FIRE - 3" MK9 Modo cartridge case | 22 | |
| | | | FIRE - 3" MK9 Modo cartridge case | 23 | |
| 7/10/2006 | 255 | 7060 | | | |
| 7/11/2006 | 645 | 7705 | | | |
| 7/12/2006 | 450 | 8155 | MK2 40mm | 24 | |
| | | | 20mm cartridge w/ primer | 25 | |
| 7/13/2006 | 281 | 8436 | 20mm projectile | 26 | |
| | | | Drum magazine fully loaded w/ 20 mm | 27 | |
| | | | MK2 40mm | 28 | |
| 7/14/2006 | 230 | 8666 | | | |
| 7/15/2006 | 315 | 8981 | | | |
| 7/16/2006 | 315 | 9296 | | | |
| 7/17/2006 | 400 | 9696 | | | |
| 7/18/2006 | 290 | 9986 | | | |
| 7/19/2006 | 290 | 10276 | | | |
| | | | | | 7300 |

**NWS EARLE
DMM SCREENING DAILY TRACKING**

| Date | Daily Total Amount (CY) | Cumulative Amount (CY) | DMM Findings | Cumulative DMM Finds (#) | Total Surveyed To Date (CY) |
|-----------|-------------------------|------------------------|------------------------|--------------------------|-----------------------------|
| 7/20/2006 | 370 | 10646 | | | |
| 7/21/2006 | 250 | 10896 | | | |
| 7/22/2006 | 410 | 11306 | MK2 20mm | 29 | |
| 7/23/2006 | 372 | 11678 | | | |
| 7/24/2006 | 220 | 11898 | | | |
| 7/25/2006 | 200 | 12098 | | | |
| 7/26/2006 | 250 | 12348 | | | |
| 7/27/2006 | 240 | 12588 | MK2 40mm | 30 | |
| | | | 3 inch | 31 | |
| 7/28/2006 | 300 | 12888 | | | |
| 7/29/2006 | 400 | 13288 | | | |
| 7/30/2006 | 480 | 13768 | | | |
| 7/31/2006 | 465 | 14233 | MK36 5 inch projectile | 32 | |
| 8/1/2006 | 275 | 14508 | | | |
| 8/2/2006 | 270 | 14778 | | | |
| 8/3/2006 | 200 | 14978 | | | |
| 8/4/2006 | 465 | 15443 | | | |
| 8/5/2006 | 470 | 15913 | MK2 20mm | 33 | |
| 8/6/2006 | 350 | 16263 | | | |
| 8/7/2006 | 324 | 16587 | | | |
| 8/8/2006 | 259 | 16846 | | | |
| 8/9/2006 | 245 | 17091 | | | |
| 8/10/2006 | 228 | 17319 | | | |
| 8/11/2006 | 268 | 17587 | | | |
| 8/12/2006 | 258 | 17845 | | | |
| 8/13/2006 | 240 | 18085 | | | |
| 8/14/2006 | | 18085 | | | |

#001

| | | | |
|---|--------------------------------------|---|---|
|  TYPE III EXHAUSTIVE | | MEC DATA AND ACCOUNTABILITY FORM | |
| FOR UXO TEAM USE | | | |
| Site Name: <u>MW Lead - Atlantic, New Jersey</u> | | Lead: <u>Dummitt</u> | |
| Grid or Locus Number: <u>WV-17/20</u> | | Date: <u>6-13-2006</u> | |
| Location (City, State, Zip): <u>Y. Long</u> | | Location Type: <u>JMW or UCI</u> | |
| Other Location Information: _____ | | | |
| Fuel (lbs): _____ | | Igniter (Digits): _____ | Orientation (N-S-E-W): _____ |
| TARGET ANOMALY CHARACTERISTICS | | | |
| Type of Target/Find: <input type="checkbox"/> Surface Find <input type="checkbox"/> Mag & Dig Target <input type="checkbox"/> Primary Gas Target <input type="checkbox"/> Unknown (NASC) <input type="checkbox"/> Other | | | |
| Type of Anomaly: <input type="checkbox"/> UXO <input checked="" type="checkbox"/> MEC <input type="checkbox"/> Iron <input type="checkbox"/> Plastic <input type="checkbox"/> Metal Waste <input type="checkbox"/> Metal Scrap <input type="checkbox"/> Metal Waste | | | |
| <input type="checkbox"/> No Find <input type="checkbox"/> Rock <input type="checkbox"/> Soil Layer <input type="checkbox"/> Contamination <input type="checkbox"/> Misc. | | | |
| Diameter/Width: <u>40mm</u> | | Length: <u>16"</u> | Tailmost Weight: <u>3 lbs</u> |
| DIGITAL PHOTO RECORD | | | |
| Was photo taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Camera No.: _____ | Frame No.: _____ |
| Flash Used: _____ | | | |
| MUNITIONS NOMENCLATURE (If known Record Do or undesignated size weight & description) | | | |
| Munitions Markings: <u>MK2 40MM</u> | | Fuse Markings: <u>do Fuse</u> | N/A, dist: <u>83</u> |
| <input type="checkbox"/> Transverse | | <input type="checkbox"/> Fat | <input type="checkbox"/> Casing |
| MUNITIONS CHARACTERISTICS | | | |
| Munition Type: <input checked="" type="checkbox"/> Explosive <input type="checkbox"/> Inert <input type="checkbox"/> Propellant <input type="checkbox"/> Spall/Shell <input type="checkbox"/> Unknown <input type="checkbox"/> Other | | | |
| Munition Category: <input type="checkbox"/> Earth Charges <input type="checkbox"/> Land Mine <input checked="" type="checkbox"/> Projectile <input type="checkbox"/> Scatter | | | |
| <input type="checkbox"/> Bomb <input type="checkbox"/> Grenade <input type="checkbox"/> Miscellaneous Devices <input type="checkbox"/> Pyrotechnics and Flares <input type="checkbox"/> Small Arms | | | |
| <input type="checkbox"/> C. Lateral Dispensers <input type="checkbox"/> Guided Missiles <input type="checkbox"/> Rockets <input type="checkbox"/> Torpedoes | | | |
| FUSE CHARACTERISTICS | | | |
| Fuse Location (if not at end of body): <u>N/A</u> | | Breaks if Fuse Body? <input type="checkbox"/> Yes <input type="checkbox"/> No | Fuse Markings: _____ |
| <input type="checkbox"/> None <input type="checkbox"/> Tail <input type="checkbox"/> Inverse <input type="checkbox"/> Casing | | | |
| Fuzing Type(s): <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> M/T Long Delay <input type="checkbox"/> Powder Lens Time Fuse <input type="checkbox"/> Nose Metal Impact Inertia | | | |
| <input type="checkbox"/> Always Active <input type="checkbox"/> Impact <input type="checkbox"/> M/T Suction Cup <input type="checkbox"/> Pressure <input type="checkbox"/> Pulling base detaching | | | |
| <input type="checkbox"/> Base Detaching <input type="checkbox"/> Influence <input type="checkbox"/> Fuses-Fuzing <input type="checkbox"/> Proximity (VT) | | | |
| <input type="checkbox"/> Electric <input type="checkbox"/> Match Line (ML) <input type="checkbox"/> Point Detonating (PD) <input type="checkbox"/> Knee M/T'ed Pressure | | | |
| Fuse Length: _____ | | Fuse Diameter: _____ | Diameter of Fuse Hole: _____ |
| MEC STATUS & PHYSICAL CONDITION (Check all that apply) | | | |
| <input type="checkbox"/> Armed | <input type="checkbox"/> Damaged | <input type="checkbox"/> Fixed | <input checked="" type="checkbox"/> Unfixed |
| <input type="checkbox"/> Lost | <input type="checkbox"/> Broken Open | <input type="checkbox"/> Filter Visible | <input type="checkbox"/> Soil Staining |
| FOR SUXOS USE | | | |
| Description (Clarify Locus Remarks): _____ | | | Date: _____ |
| <input type="checkbox"/> Transferred <input checked="" type="checkbox"/> Transported <input type="checkbox"/> Not In Place <input type="checkbox"/> Destroyed <input type="checkbox"/> ICB <input type="checkbox"/> Other: _____ | | | |
| Chem/Metal Analysis By: <u>P. Sewell</u> | | Signature: <u>[Signature]</u> | Date: <u>6/13/06</u> |
| Traceable ID: <u>RSC</u> | | Signature: <u>[Signature]</u> | Date: <u>6/13/06</u> |
| Drawn By: _____ | | Signature: <u>[Signature]</u> | Date: <u>6-15-06</u> |
| Remarks: <u>Transferred to EUDMU 2 Det Earle</u> | | | |
| SUXOS signature: <u>Patrick Sewell</u> | | | Date: <u>6/15/06</u> |

#002

MEC DATA AND ACCOUNTABILITY FORM

FOR UXO TEAM USE

Site Name: NWS 1, 10 Leonardo New Jersey Team Lead: Dummitt
 Grid or Grid Number: _____ Work Area: Trestle 2A Date: 6-15-06
 Property: BLK Range: _____ Location Type: US & USG
 Other Location Information: _____
 Depth (feet): _____ Hydrology (Depth): _____ Orientation (N, S, E, W): _____

TARGET/ANOMALY CHARACTERISTICS
 Type of Target/Pho: Surface Hit Mag (Mag Tag) Primary Gas Tag Velocity (MVD) No Tag
 Type of Munition: UXO MEC Mine Penetrator TAG (w/air) M/C (w/air) Trip Mine
 Ball Head Rod Rod w/air Caliber Misc: _____
 Diameter (in): 20mm Length: _____ Estimated Weight: _____

DIGITAL PHOTO RECORD
 Was photo taken? Yes No Camera No. _____ Photo No. _____ File Name: _____

MUNITIONS NOMENCLATURE (If known, include name and model, but confirm and display)
 Munition Manufacturer: _____ Fuse Manufacturer: _____ NEW Year: _____
MK 2 20mm None Tail: _____ 01
 Transverse: _____ Casing: _____

MUNITIONS CHARACTERISTICS
 Munition Filter: Explosive inert Pyrotechnic Pyrotechnic Unknown Other
 Munition Category: Direct Charge Land Mine Projectile Shell Mine
 Bomb Artillery Mod. Exploding Device Pyrotechnic Init. Round Small Arms
 Cluster/Dispenser M/C Missiles Mortar Rocket Inert Round

FUZE CHARACTERISTICS
 Fuse Location (if known, if that apply): _____ Break in Fuse Body? Yes No Fuse Markings: Fuze missing
 None Tail Transverse Casing Vial No
 Firing Type(s): Hydraulic MT Lock Delay Powder Init Time Fused None MT/Tail In past interval
 All-lead Army Inert MT Sub-pulse Pressure Pulling fuse-chambering
 Base Detonating M/A Proximity (VT) Proximity (VT)
 Electric Match Time (MT) Point Detonating (PC) None MT/Tail Proximity
 Fuse Length: _____ Fuse Diameter: _____ Diameter of Fuz. Well: _____

MEC STATUS & PHYSICAL CONDITION (Check all that apply)
 Active Damaged Faint Unfired
 Inert Broken Over Filler Visible Soil Staining

FOR SUXOS USE

Disposition: (Check all that apply)
 Transferred Unrecovered Left in Place Destroyed EP Other
 Given/Received By: Pat Sawall Signature: [Signature] Date: 6-15-06
 Transferred To: Detl Veerhis Signature: [Signature] Date: 6-15-06
 Destroyed By: _____ Signature: _____ Date: _____

Remarks: Transferred to EDWARD Det Earle

SUXOS Signature: Patrick Sawall Date: 6-15-06

#063

| | |
|---|---|
|  MEC DATA AND ACCOUNTABILITY FORM | |
| FOR UXO TEAM USE | |
| Site Name: <u>NWS Earle, Colorado, New Jersey</u> Site Location: <u>Durham</u> | |
| Grid or Lot Number: _____ | Work Area: <u>Trestle 2A</u> Date: <u>6-14-06</u> |
| Location: <u>Field</u> Location: <u>Inside (LW or LCL)</u> | |
| Other Location Information: _____ | |
| Depth: _____ | Excavation Diameter: _____ Diameter (D)-E: <u>E-20</u> |
| TARGET/ANOMALY CHARACTERISTICS | |
| Type of Target/Find: <input type="checkbox"/> Surface Find <input type="checkbox"/> Aug & Dig Target <input type="checkbox"/> Primary Gun Target <input type="checkbox"/> Validation (GAUC) <input type="checkbox"/> No Dig | |
| Type of Ammunition: <input type="checkbox"/> UXO <input checked="" type="checkbox"/> MEC <input type="checkbox"/> IED <input type="checkbox"/> IED (w/frag) <input type="checkbox"/> MO (acapt) <input type="checkbox"/> Metal Waste | |
| <input type="checkbox"/> No Find <input type="checkbox"/> Rock <input type="checkbox"/> Rusty Nail <input type="checkbox"/> Cannon <input type="checkbox"/> Mine | |
| Charge Weight: <u>20 mm</u> Type: _____ | Estimated Weight: _____ |
| DIGITAL PHOTO RECORD | |
| Was photo taken? <input type="checkbox"/> Yes <input type="checkbox"/> No Camera Model: _____ Frame No: _____ File Name: _____ | |
| MUNITIONS NOMENCLATURE (If known, list one below and write full condition and disposition) | |
| Munitions Marking: <u>HE2 20mm</u> | From Marking: <input type="checkbox"/> Base <input type="checkbox"/> Tail <input type="checkbox"/> Tail |
| | <input type="checkbox"/> Tailcase <input type="checkbox"/> Loading |
| | W. W. Total: <u>.01</u> |
| MUNITIONS CHARACTERISTICS | |
| Munition Type: <input checked="" type="checkbox"/> Explosive <input type="checkbox"/> Incr. <input type="checkbox"/> Propellant <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Other | |
| Munition Category: <input type="checkbox"/> Depth Charge <input type="checkbox"/> Land Mine <input checked="" type="checkbox"/> Projectile <input type="checkbox"/> Gun Mine | |
| <input type="checkbox"/> Bomb <input type="checkbox"/> Grenade <input type="checkbox"/> Mine Throwing Device <input type="checkbox"/> Pyrotechnics and Fuels <input type="checkbox"/> Small Arms | |
| <input type="checkbox"/> Cannon/Shellcase <input type="checkbox"/> Guided Missile <input type="checkbox"/> Mortar <input type="checkbox"/> Rocket <input type="checkbox"/> Toyrocket | |
| FUSE CHARACTERISTICS | |
| Fuse Location(s) (check all that apply): <input type="checkbox"/> Nose <input type="checkbox"/> Tail <input type="checkbox"/> Connector <input type="checkbox"/> Coating | |
| Breaks in Fuse Body? <input type="checkbox"/> Yes <input type="checkbox"/> No Fuse Markings: _____ | |
| Fusing Type(s): <input type="checkbox"/> Hydrostatic <input type="checkbox"/> M/T Long Delay <input type="checkbox"/> Powder Train Time Fuse <input type="checkbox"/> Non-METal Impact Sensitive | |
| <input type="checkbox"/> Air-Wire Acting <input type="checkbox"/> Impact <input type="checkbox"/> M/T Short Delay <input type="checkbox"/> Pressure <input type="checkbox"/> Piezoelectric-Bar-actuating | |
| <input type="checkbox"/> Base Detonating <input type="checkbox"/> Pressure <input type="checkbox"/> Photo-Electric <input type="checkbox"/> Timing (VT) | |
| <input type="checkbox"/> Electric <input type="checkbox"/> Mech Time (MT) <input type="checkbox"/> Pull Detonating (PD) <input type="checkbox"/> Non-M/T Tail Fuse | |
| Fuse Length: _____ | Fuse Diameter: _____ Number of Fuse Wt: _____ |
| MEC STATUS & PHYSICAL CONDITION (Check all that apply) | |
| <input type="checkbox"/> Armed <input type="checkbox"/> Inactive <input type="checkbox"/> Fired <input checked="" type="checkbox"/> Unfired | |
| <input type="checkbox"/> Intact <input type="checkbox"/> Broken Open <input type="checkbox"/> Filler Visible <input type="checkbox"/> Seal Sticking | |
| FOR UXO/SUXO USE | |
| Disposition: (Check all that apply) <input checked="" type="checkbox"/> Transported <input type="checkbox"/> Transported <input type="checkbox"/> In Situ <input type="checkbox"/> Destroyed <input type="checkbox"/> DF <input type="checkbox"/> Other | |
| Client Notification By: <u>Patrick Sawall</u> | Signature: <u>[Signature]</u> Date: <u>6-15-06</u> |
| Transferred To: <u>Todd Veerhuis</u> | Signature: <u>[Signature]</u> Date: <u>6-15-06</u> |
| Detected By: _____ | Signature: _____ Date: _____ |
| Remarks: <u>Transferred to EODMU 2 Det Earle</u> | |
| SUXO/S Sign-off: <u>Patrick Sawall</u> | Date: <u>6-15-06</u> |



MANUFACTURER INC.

MEC DATA AND ACCOUNTABILITY FORM

FOR UXO TEAM USE

Site Number: WDS 2001, Location: New Jersey Team Lead: Dummitt
 Date of Last Activity: 6-15-06 Unit: Trussle 2A Time: 6:14-06
 Location: 100 ft Elevation: 100
 Power Location: unknown
 Health: OK Condition: Progress Orientation: U-60

TARGET/ANOMALY CHARACTERISTICS

Type of Target/Func: Surface Find Mag & Det Target Pressure Gas Detector Variation (CAVOC) Other
 Type of Anomaly: UXO MEC Gas Pressure MC (metal) MC (non-metal) Metal Shrapnel
 Non-Vol Rock Glass Lens Calibration Misc
 Diameter: 4mm Length: 16" Estimated Weight: 3 lbs

DIGITAL PHOTO RECORD

Was photo taken? Yes No Camera No: _____ Photo No: _____ File Name: _____

MUNITIONS NOMENCLATURE (If known, insert name of munition and description)

Munitions Description: 4mm MK2 Function: N/A Gas Other
 Incendiary Smoke Tracer Other: _____
 KE: 15 35

MUNITIONS CHARACTERISTICS

Munitions Type: Cylindrical Flat Projectile Spherical Unusual Other
 Munitions Details: Shell Charge Lead Wire Propeller Fan Blade
 Bomb Ceramic Non-Explosive Fuzed Pyrotechnic w/ Flame Small Arms
 Casing/Tracer Guided Munition Mortar Rocket Tail Fin

FUZE CHARACTERISTICS

Fuze Location (check all that apply): N/A Base Tail Tail/Body Casing In Flow Body? Yes No From Mating
 Fuze Type: Hydraulic MT Long Delay Pressure (non-time fuse) Non-MT w/ Impact Sensitive
 Always Active Inert Z-Delay Timed Initiator Initiator Base-actuating
 Base-actuating Inert Pull Sensitive Proximity (PI)
 Electric Mech Time (MT) Pull Retention (PR) Non-MT w/ Pressure
 Fuze Length: _____ Fuze Diameter: _____ Diameter of Fuze Head: _____

MEC STATUS & PHYSICAL CONDITION (Check all that apply)

Armed Unread Tare Limited
 Fuzed Broken Oper Filter Visible Not Evident

FOR SUXOS USE

Disposition (check all that apply): Destroyed In Storage Left in Place Destroyed BIP Other
 Date Destroyed: 6-15-06 Time: 6:15-06
 Destroyed By: P. Sawall Signature: P. Sawall Date: 6-15-06
T. Voorhis Signature: T. Voorhis Date: 6-15-06
 Destroyed By: _____ Signature: _____ Date: _____

Remarks: Transferred to EODMU 2 Det Earle

SUXOS Signature: Patrick Sawall Date: 6-15-06

| | |
|--|--|
|  MEC DATA AND ACCOUNTABILITY FORM | |
| FOR UXO TEAM USE | |
| Site Name: BAWG Creek (Location) New Jersey | Team Leader: D. Brown |
| Field Unit Number: _____ | Web Area: Traffic 2A |
| Location: A East (3 mi): _____ | Location from P.M. to M.P.: _____ |
| Other location information: _____ | |
| Depth (ft): _____ | Orientation (N-S, E-W): NW |
| TARGET/ANOMALY CHARACTERISTICS | |
| Type of Target/Fuz: <input checked="" type="checkbox"/> Surface Fuz <input type="checkbox"/> Mfg & Dip Term <input type="checkbox"/> Primary Det Target <input type="checkbox"/> Valuation (DA/OC) <input type="checkbox"/> No Dig | |
| Type of Anomaly: <input type="checkbox"/> UXO <input checked="" type="checkbox"/> Mfg <input type="checkbox"/> Inert <input type="checkbox"/> Pinpoint <input type="checkbox"/> MC (metal) <input type="checkbox"/> MD (pinpoint) <input type="checkbox"/> Metal Waste | |
| <input type="checkbox"/> No Fuel <input type="checkbox"/> Prop <input type="checkbox"/> Fuel Layer <input type="checkbox"/> Oxidation <input type="checkbox"/> Misc: | |
| Composition: Aluminum | Length: 10" |
| Estimated Weight: 3 lbs | |
| DIGITAL PHOTO RECORD | |
| Was Photo Taken? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Camera No: _____ |
| Frame No: _____ | File Name: _____ |
| DEFINITIONS NOMENCLATURE (Pinpoint, Pinpoint data and serial for composite and digital only) | |
| Minimum Mark/Shot: HR 2 40mm | Fuz Distance: <input type="checkbox"/> None N/A <input type="checkbox"/> Yes: _____ |
| | <input type="checkbox"/> Transverse <input type="checkbox"/> Casing: _____ |
| | R/W Tube: .85" |
| MUNITIONS CHARACTERISTICS | |
| Initiation/Fuz: <input checked="" type="checkbox"/> Electric <input type="checkbox"/> Inc <input type="checkbox"/> Pyrotech <input type="checkbox"/> Propulsion <input type="checkbox"/> Transport <input type="checkbox"/> Other | |
| Munition Category: <input type="checkbox"/> Eject Charge <input type="checkbox"/> Load Mine <input checked="" type="checkbox"/> Propellant <input type="checkbox"/> Fuel/Fuz | |
| <input type="checkbox"/> Bomb <input type="checkbox"/> Airframe <input type="checkbox"/> Misc: Explosive Devices <input type="checkbox"/> Systemics and Fuses <input type="checkbox"/> Small Arms | |
| <input type="checkbox"/> Custom Dispense <input type="checkbox"/> Fuzed Missile <input type="checkbox"/> Motor <input type="checkbox"/> Rocket <input type="checkbox"/> Tracer | |
| FUZE CHARACTERISTICS | |
| Fuz Location (check all that apply): N/A | Breaks in Fuz Body? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Nose <input type="checkbox"/> Tail <input type="checkbox"/> Transverse <input type="checkbox"/> Casing | Fuz Markings: N/A |
| Fuzing Type(s): N/A <input type="checkbox"/> Hydraulic <input type="checkbox"/> M/L Long Delay <input type="checkbox"/> Pyrotech Train Time Fuz <input type="checkbox"/> None (M/Tal) Impact Sensitive | |
| <input type="checkbox"/> Always Arming <input type="checkbox"/> Inert <input type="checkbox"/> M/L Sensitive <input type="checkbox"/> Pressure <input type="checkbox"/> F. Initiating Base Detonating | |
| <input type="checkbox"/> Phase Delay (T/S) <input type="checkbox"/> Inertive <input type="checkbox"/> Photo-Electric <input type="checkbox"/> Hydraulic (P/S) | |
| <input type="checkbox"/> Electric <input type="checkbox"/> Near (Time M/L) <input type="checkbox"/> Post-Detonating (P/D) <input type="checkbox"/> None (M/Tal) Pressure | |
| Fuz Length: _____ | Fuz Diameter: _____ |
| | Diameter of Fuz Body: _____ |
| MEC STATUS & PHYSICAL CONDITION (check all that apply) | |
| <input type="checkbox"/> Armed <input type="checkbox"/> Unarmed <input type="checkbox"/> Fuz | <input checked="" type="checkbox"/> Intact <input type="checkbox"/> Sol Sticking |
| <input type="checkbox"/> Intact <input type="checkbox"/> Fuzes Open <input type="checkbox"/> Fuz Visible | |
| FOR SUXOS USE | |
| Disposition (Check all that apply): <input checked="" type="checkbox"/> Analyzed <input type="checkbox"/> Transported <input type="checkbox"/> Label Placed <input type="checkbox"/> Destroyed <input type="checkbox"/> Other | Date: 6-15-06 |
| Area Marked By: D. Brown | Date: 6-15-06 |
| Transfered To: 2000's Det Earle | Date: 6-15-06 |
| Destroyed By: _____ | Date: _____ |
| Remarks: Transferred to 2000's Det Earle for destruction | |
| SUXOS Signature: D. Brown | Date: 6-15-06 |

| TECHNICAL | | MEG DATA AND ACCOUNTABILITY FORM | |
|--|--|---|-----------------------------|
| FOR UXO TEAM USE | | | |
| Site Name: <u>M/Scale, Leonardo, New Jersey</u> | | Team Leader: <u>Peter Dummitt</u> | |
| Site or Case Number: _____ | | Work Area: <u>7-19/20</u> | Date: <u>6-15-06 / 1815</u> |
| Location: X (Lat): _____ (Long): _____ | | Location Type (U/W or JG): _____ | |
| Open Location Inventory: _____ | | | |
| Depth (feet): _____ | | Orientation (N-S, E-W): _____ | |
| TARGET/ANOMALY CHARACTERISTICS | | | |
| Type of Material: <input type="checkbox"/> Suspect Mine <input checked="" type="checkbox"/> Metal City Target <input type="checkbox"/> Primer-Cap Target <input type="checkbox"/> Vehicle (CA/OC) <input type="checkbox"/> No ID | | | |
| Type of Anomaly: <input type="checkbox"/> IED <input type="checkbox"/> MFC <input type="checkbox"/> Iron <input type="checkbox"/> Frangible <input type="checkbox"/> MG (empty) <input type="checkbox"/> MG (loaded) <input type="checkbox"/> Metal Waste | | | |
| Description: <input type="checkbox"/> No ID <input type="checkbox"/> Lead <input type="checkbox"/> Rust Layer <input type="checkbox"/> Residue <input checked="" type="checkbox"/> <u>Aluminum Spent Bullet w/Small Hole Residue</u> | | | |
| Flange/ID: _____ (Length) _____ (Diameter/Width) <u>100 16</u> | | | |
| DIGITAL PHOTO RECORD | | | |
| Was photo taken? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Camera/No. _____ | Flange ID: _____ |
| File Name: _____ | | | |
| MUNITIONS NOMENCLATURE (If known, Name, Serial Number, Lot Number, and Location) | | | |
| Munition Marked: _____ | | Fuze Mark/Mod: _____ | |
| <input type="checkbox"/> None <input type="checkbox"/> Other: _____ <input type="checkbox"/> Unknown <input type="checkbox"/> Other: _____ | | K.E.V. Total: _____ | |
| MUNITIONS CHARACTERISTICS | | | |
| Munition Type: <input type="checkbox"/> Explosive <input type="checkbox"/> Inc. <input checked="" type="checkbox"/> Pyrotechnic <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unknown <input type="checkbox"/> Other: _____ | | | |
| Munition Subtype: <input type="checkbox"/> IED/Minigun <input type="checkbox"/> Land Mine <input type="checkbox"/> Projectile <input type="checkbox"/> Grenade | | | |
| <input type="checkbox"/> Bombs <input type="checkbox"/> Grenades <input type="checkbox"/> Misc. Explosive Devices <input type="checkbox"/> Propellants and Flares <input type="checkbox"/> Small Arms <input type="checkbox"/> Clusters/Miscellaneous <input type="checkbox"/> Guided Missiles <input type="checkbox"/> Mortars <input type="checkbox"/> Rockets <input type="checkbox"/> Torpedoes | | | |
| FUZE CHARACTERISTICS | | | |
| Fuze (or Mark) (check all that apply): | | Drops in Fuze Body? Fuze Markings: | |
| <input type="checkbox"/> None <input type="checkbox"/> Tail <input type="checkbox"/> Reverse <input type="checkbox"/> Casting <input type="checkbox"/> Always Active <input type="checkbox"/> Inactive <input type="checkbox"/> No Superquik <input type="checkbox"/> Pressure <input type="checkbox"/> Initiating Case-Initiating <input type="checkbox"/> Base Detonating <input type="checkbox"/> No Lance <input type="checkbox"/> Piezoelectric <input type="checkbox"/> Velocity (V) <input type="checkbox"/> Inert <input type="checkbox"/> Misc. (see MEG) <input type="checkbox"/> Heat Detonating (PT) <input type="checkbox"/> None/Metal Pressure | | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> None <input type="checkbox"/> Other: _____ | |
| Fuze Length: _____ | | Diameter of Fuze Well: _____ | |
| MEG STATUS & PHYSICAL CONDITION (Check all that apply) | | | |
| <input type="checkbox"/> Armed <input type="checkbox"/> Unarmed <input type="checkbox"/> Fuzed <input type="checkbox"/> Mined <input type="checkbox"/> Intact <input type="checkbox"/> Broken Open <input type="checkbox"/> Filler Visible <input type="checkbox"/> Sealed (Mined) | | | |
| FOR SUXOS USE | | | |
| Transferred (Daily Under Supervision): <input checked="" type="checkbox"/> Transferred <input type="checkbox"/> Returned <input type="checkbox"/> Left in Place <input type="checkbox"/> Destroyed <input type="checkbox"/> ID <input type="checkbox"/> Other | | Date: <u>6-15-06</u> | |
| Client Notification by: <u>A. Savall</u> | | Signature: <u>A. Savall</u> | |
| Date: <u>6-15-06</u> | | Date: <u>6-15-06</u> | |
| Transferred to: <u>T. Voorhis</u> | | Signature: <u>T. Voorhis</u> | |
| Date: <u>6-15-06</u> | | Date: <u>6-15-06</u> | |
| Destroyed by: _____ | | Signature: _____ | |
| Date: _____ | | Date: _____ | |
| Remarks: <u>Transferred to EDWIN Z Det Earle</u> | | | |
| SUXOS Signature: <u>Patrick Dummitt</u> | | Date: <u>6-15-06</u> | |
| (Revised April 2005) | | | |

Det Earle called 6-16 to inform that the contents of the can were not energetic material.

#010

| MEC DATA AND ACCOUNTABILITY FORM | |
|---|---|
| FOR UXO TEAM USE | |
| Site Name: MEC Data/Accountability Form | Date: 6/22/06 |
| Lead: [Blank] | Date: 6/22/06 |
| Location: [Blank] | Date: 6/22/06 |
| Client: [Blank] | Date: 6/22/06 |
| Project: [Blank] | Date: 6/22/06 |
| TARGETS AND CHARACTERISTICS | |
| Type of Target: <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Liquid <input type="checkbox"/> Gas <input type="checkbox"/> Other | Material: [Blank] |
| Color: [Blank] | Shape: [Blank] |
| Size: [Blank] | Weight: [Blank] |
| DIGITAL PHOTOGRAPHS | |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> [Blank] | [Blank] |
| FUNCTIONS AND CHARACTERISTICS (How does it work? How is it used?) | |
| Material: [Blank] | Weight: [Blank] |
| Other: [Blank] | Other: [Blank] |
| IDENTIFYING CHARACTERISTICS | |
| Material: <input type="checkbox"/> Steel <input type="checkbox"/> Aluminum <input type="checkbox"/> Copper <input type="checkbox"/> Plastic <input checked="" type="checkbox"/> Other | Other: [Blank] |
| Color: <input type="checkbox"/> Black <input type="checkbox"/> White <input type="checkbox"/> Red <input type="checkbox"/> Blue <input type="checkbox"/> Green <input type="checkbox"/> Yellow <input type="checkbox"/> Other | Other: [Blank] |
| Shape: <input type="checkbox"/> Round <input type="checkbox"/> Square <input type="checkbox"/> Rectangular <input type="checkbox"/> Triangular <input type="checkbox"/> Irregular <input type="checkbox"/> Other | Other: [Blank] |
| Texture: <input type="checkbox"/> Smooth <input type="checkbox"/> Rough <input type="checkbox"/> Bumpy <input type="checkbox"/> Other | Other: [Blank] |
| FUSE CHARACTERISTICS | |
| Fuse Type: <input type="checkbox"/> [Blank] <input type="checkbox"/> [Blank] <input type="checkbox"/> [Blank] | Other: [Blank] |
| Material: <input type="checkbox"/> Lead <input type="checkbox"/> Tin <input type="checkbox"/> Other | Other: [Blank] |
| Color: <input type="checkbox"/> Black <input type="checkbox"/> White <input type="checkbox"/> Red <input type="checkbox"/> Blue <input type="checkbox"/> Green <input type="checkbox"/> Yellow <input type="checkbox"/> Other | Other: [Blank] |
| Shape: <input type="checkbox"/> Round <input type="checkbox"/> Square <input type="checkbox"/> Rectangular <input type="checkbox"/> Triangular <input type="checkbox"/> Irregular <input type="checkbox"/> Other | Other: [Blank] |
| Texture: <input type="checkbox"/> Smooth <input type="checkbox"/> Rough <input type="checkbox"/> Bumpy <input type="checkbox"/> Other | Other: [Blank] |
| MEC STATUS & PHYSICAL CHARACTERISTICS (Check all that apply) | |
| <input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Other | <input type="checkbox"/> [Blank] <input type="checkbox"/> [Blank] |
| <input type="checkbox"/> [Blank] <input type="checkbox"/> [Blank] | <input type="checkbox"/> [Blank] <input type="checkbox"/> [Blank] |
| FOR SUXOS USE | |
| Created By: [Blank] | Date: 6/22/06 |
| Checked By: [Blank] | Date: 6/22/06 |
| Reviewed By: [Blank] | Date: [Blank] |
| Approved By: [Blank] | Date: [Blank] |
| Signature: [Blank] | Date: 6/22/06 |

#011

MEC DATA AND ACCOUNTABILITY FORM

FOR IIXO TEAM USE

Scientific Name: Trichostema (Team: PUTA Dominica)
 Collector(s): 1/19/00 (Loc: 6101000)
 Locality: 1000 ft (Elev: 1000)
 Date: 1/19/00 (Host: US)
 Designation: 1/19/00 (Country: USA)

Type of Specimen: Herbarium Seeds Floral Other
 Type of Storage: Herbarium Other Other Other
 Dimensions: 20mm (Length) 10 (Width)

Digital Photo Record: Yes No
 MFR (Molecular Reference) All: Yes No
 Number of Sheets: 50 (Total) 10 (Herbarium) 40 (Other)

Number of Characters: Yes No
 Molecular Characters: Yes No
 Yes No Yes No Yes No

Tissue Characteristics: Yes No
 Fruit Characteristics: Yes No
 Yes No Yes No Yes No

MEC Status & Physical Condition (Check all that apply):
 Good Damaged Other Other

FOR SUXOS USE

Date of Collection: 1/19/00 (Collector(s): SAVILL)
 Date of Processing: 1/19/00 (Processor(s): SAVILL)
 Date of Archiving: 1/19/00 (Archivist(s): SAVILL)

SUXOS Reference: SAVILL Date: 1/19/00
 Printed April 1998

#13

| | | | |
|---|--|--|--|
|  TECHNICAL SERVICES | | MEC DATA AND ACCOUNTABILITY FORM | |
| FOR UXO TEAM USE | | | |
| Site Name: <u>RWS Base, Leonardo, New Jersey</u> | | Team Leader: <u>Wongyan</u> | |
| Grid or Land Number: _____ | | Work Area: <u>Trestle 2A</u> | Date: <u>6-25-06</u> |
| Location: X (Lat) _____ Y (Long) _____ | | Location Type: (W or LC) _____ | |
| Other Location Information: _____ | | | |
| Depth (ft): _____ | | Interval (Degrees): _____ | Orientation (N-S, E-W): _____ |
| TARGET/ANOMALY CHARACTERISTICS | | | |
| Type of Target/Inc: <input checked="" type="checkbox"/> Surface Hit <input type="checkbox"/> Mag & Dig Target <input type="checkbox"/> Fiminy Gun Trace <input type="checkbox"/> Validation (QA/QC) <input type="checkbox"/> No Dig | | | |
| Type of Anomaly: <input type="checkbox"/> UXO <input type="checkbox"/> MFC <input checked="" type="checkbox"/> Inert <input type="checkbox"/> Practice <input type="checkbox"/> WO (waste) <input type="checkbox"/> MD (scrap) <input type="checkbox"/> Metal Waste | | | |
| <input type="checkbox"/> No Find <input type="checkbox"/> Rock <input type="checkbox"/> Hull Layer <input type="checkbox"/> Oxidation <input type="checkbox"/> Wire | | | |
| Thickness/Width: _____ | | Length: _____ | Estimated Weight: _____ |
| DIGITAL PHOTO RECORD | | | |
| Was photo taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Case's No.: _____ | Finding No.: _____ |
| File Name: <u>9013.jpg</u> | | | |
| MUNITIONS NOMENCLATURE (If known, Record Below and record here location and a quantity) | | | |
| Munition Make/Mod: <u>MK 76 Prox Bomb</u> | | Fuse Make/Mod: _____ | N.E.W. Total: <u>0</u> |
| <input type="checkbox"/> None <input type="checkbox"/> Other _____ | | <input type="checkbox"/> Shear <input type="checkbox"/> Tail _____ | <input type="checkbox"/> Inverse <input type="checkbox"/> Casing _____ |
| MUNITIONS CHARACTERISTICS | | | |
| Munition Filter: <input type="checkbox"/> Explosive <input checked="" type="checkbox"/> Inert <input type="checkbox"/> Propellant <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unknown <input type="checkbox"/> Other _____ | | | |
| Munition Category: <input type="checkbox"/> Depth Charge <input type="checkbox"/> Land Mine <input type="checkbox"/> Projectile <input type="checkbox"/> Gun Mine | | | |
| <input checked="" type="checkbox"/> Bomb <input type="checkbox"/> Grenade <input type="checkbox"/> Misc. Explosive Device <input type="checkbox"/> Pyrotechnic and Fuze <input type="checkbox"/> Small Arms | | | |
| <input type="checkbox"/> Cluster/Dispenser <input type="checkbox"/> Guided Missile <input type="checkbox"/> Missile <input type="checkbox"/> Rocket <input type="checkbox"/> Torpedo | | | |
| FUZE CHARACTERISTICS | | | |
| Fuze Location(s) (check all that apply): | | Breaks in Fuze Body? | Fuze Markings: |
| <input type="checkbox"/> Nose <input type="checkbox"/> Tail <input type="checkbox"/> Transverse <input type="checkbox"/> Other _____ | | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> None |
| Fusing System: <input type="checkbox"/> Hydraulic <input type="checkbox"/> M7 Long Delay <input type="checkbox"/> Proximity Time Fuzed <input type="checkbox"/> Nose M7/M1 Impact Inertia | | <input type="checkbox"/> M7 Short Quick <input type="checkbox"/> Pressure <input type="checkbox"/> M8/M14g Base Penetrating | <input type="checkbox"/> Impact <input type="checkbox"/> M7 Electrostatic <input type="checkbox"/> Proximity (P) |
| <input type="checkbox"/> All-ways Arming <input type="checkbox"/> Inertia <input type="checkbox"/> M7 Electrostatic <input type="checkbox"/> Proximity (P) | | <input type="checkbox"/> Base Detonating <input type="checkbox"/> Inertia <input type="checkbox"/> M7 Electrostatic <input type="checkbox"/> Proximity (P) | <input type="checkbox"/> Electro <input type="checkbox"/> M7 Time (M7) <input type="checkbox"/> Point Detonating (PD) <input type="checkbox"/> Nose M7/M14 Casus |
| Fuze Length: _____ | | Fuze Diameter: _____ | Diameter of Fuze Web: _____ |
| MEC STATUS & PHYSICAL CONDITION (Check all that apply) | | | |
| <input type="checkbox"/> Armed <input type="checkbox"/> Unarmed <input type="checkbox"/> Fired <input type="checkbox"/> Jettec | | <input type="checkbox"/> Used <input type="checkbox"/> Broken/Done <input type="checkbox"/> Fully Used <input type="checkbox"/> Sci Scanning | |
| FOR UXO'S USE | | | |
| Disposition: (Circle Under the number) | | | Date: _____ |
| <input checked="" type="checkbox"/> Transferred <input type="checkbox"/> Translocated <input type="checkbox"/> Left in Place <input type="checkbox"/> Destroyed <input type="checkbox"/> BP <input type="checkbox"/> Other _____ | | | <u>6-28-06</u> |
| Client Instructions By: <u>Patrick Sawall</u> | | Signature: <u>Patrick Sawall</u> | Date: <u>6-25-06</u> |
| Transferred To: <u>ECOMUZ, Fort Belvoir, Todd Vardans</u> | | Signature: <u>Todd Vard</u> | Date: <u>6-28-06</u> |
| Destroyed By: _____ | | Signature: _____ | Date: _____ |
| Remarks: _____ | | | |
| BUC 78 Signature: <u>Patrick Sawall</u> | | | Date: <u>6-28-06</u> |
| Revised April 2005 | | | |

#014

TE VICTORY TECHNOLOGIES, INC. **MEC DATA AND ACCOUNTABILITY FORM**

FOR UXO TEAM USE

Site Name: NWS Earle, Lea 400, New Jersey Team Lead: Wengyan
 Grid or Line Number: _____ Work Area: Trestle ZA Date: 6-28-06
 Location & (Lat): _____ (Easting): _____ Location Type (UW or JG): _____
 City Location Information: _____
 Depth (ft): _____ Penetration (Degrees): _____ Orientation (N, S, E, W): _____

TARGET ANOMALY CHARACTERISTICS
 Type of Target/Fnc: Sub Area Fnc Back to Top Primary Dip Target Verticality (GAOC) No Fnc
 Type of Anomaly: UXO MEC Imit Fracture RC (concrete) RC (steel) Metal Waste
 No Prod Prod Prod Layer Corrosion Misc
 Dimensions: 2 Length: 5 1/2 Estimated Weight: 1 lb

DIGITAL PHOTO RECORD
 Was photo taken? Yes No Camera Model: _____ Filter No.: _____ File Name: MK III A2.JPG

MUNITIONS NOMENCLATURE (If Blank, Record Serial and Model and location and if available)
 Munition Abb/Mod: MK III Part Mark/Mod: _____ N.W. Total: 27 lb TNT
 None Yes Quantity: _____

MUNITIONS CHARACTERISTICS
 Munition Type: Explosive Imit Pyrotechnic Unknown Other
 Munition Category: Death Charge Live Mine Projectiles Sig Mines
 Rockets Smoke Mine Mine, Explosive Device Pyrotechnics and Flares Sub Area
 Cluster/Dispenser Guided Missile Mortar Rocket Torpedoes

FUSE CHARACTERISTICS
 Fuse Category (Check all that apply):
 None Lit Wireless Coaxial Blows in Feet (Blow): Yes No Fuse Markings: _____
 Fuse Type/Mod: Hydraulic MT Long Jute Modern Train Time Fuse None (MT or Ignition Head)
 Air-Wire Acting Impact MT Superquik Pyrotech Manufacturing Base (incoming)
 Bowls (Demolish) Pullwire Pull-A-Pin Priming (M) None (MT) and Pressure
 Electric Wedge Time (MT) Tail Detonating (PD) None (MT) and Pressure
 Fuse Length: _____ Fuse Diameter: _____ Diameter of Fuse Wall: _____

MEC STATUS & PHYSICAL CONDITION (Check all that apply)
 Armed Unarmed Traced Unread
 Read Broken Open Not Visible Not Blowing

FOR SUXOS USE

Signature: (Date, Job, Location)
 Team/Line 1 Team/Line 2 In Flight Destroyed Other Date: 6-28-06
 Lead for Analysis By: Patrick Sorensen II Signature: Patrick Sorensen II Date: 6-28-06
 Transferred to: EOC-HAZ Det Earle Signature: John Voth Date: 6-28-06
 Destroyed by: _____ Date: _____
 Remarks: _____
 SUXOS Signature: Patrick Sorensen II Date: 6-28-06
 Revised April 2005

#015

| | | | |
|--|--|---|--|
|  | | MEC DATA AND ACCOUNTABILITY FORM | |
| FOR UXO TEAM USE | | | |
| Site Name: <u>Site 206</u> Location: <u>Peru</u> | | Date: <u>7/12/06</u> | |
| Grid: <u>EA</u> <u>PA 2</u> | | Station: <u>PA 2</u> | |
| Date: <u>7/12/06</u> | | Station: <u>PA 2</u> | |
| Other Location Information: _____ | | | |
| Depth (feet): _____ | | Orientation (N/S/E/W): _____ | |
| TARGET NOMINAL CHARACTERISTICS | | | |
| <input type="checkbox"/> Typical (uphol) <input checked="" type="checkbox"/> Surface Fin <input type="checkbox"/> Mg & Zn (uphol) <input type="checkbox"/> Primary Co. (uphol) <input type="checkbox"/> Inhibitor (CAGG) <input type="checkbox"/> Anodic | | <input type="checkbox"/> Typical Finish: <input type="checkbox"/> JRD <input checked="" type="checkbox"/> Res. <input type="checkbox"/> Inhib. <input type="checkbox"/> Primer <input type="checkbox"/> PVC (w/acid) <input type="checkbox"/> W/Grain <input type="checkbox"/> Metal Sp. Fin. | |
| <input type="checkbox"/> No-vent <input type="checkbox"/> Flare <input type="checkbox"/> Vent/Flare <input type="checkbox"/> Coatings <input type="checkbox"/> Other: _____ | | <input type="checkbox"/> Thickness: <u>40 mil</u> <input type="checkbox"/> Temp: <u>10°C</u> <input type="checkbox"/> Test-coat Weight: <u>3.165</u> | |
| DIGITAL + C.O. RECORD | | | |
| Was this used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | <input type="checkbox"/> Location: _____ <input type="checkbox"/> Part No: _____ <input type="checkbox"/> Th. Range: _____ | |
| DEFINITIONS NOMINALISTIC SYMBOLS | | | |
| Material: <u>AK2 40 mil</u> | | <input type="checkbox"/> No-vent <input type="checkbox"/> Flare <input type="checkbox"/> Vent/Flare <input type="checkbox"/> Coatings <input type="checkbox"/> Other: _____ | |
| DEFINITIONS CHARACTERISTICS | | | |
| Material: <u>AK2 40 mil</u> | | <input type="checkbox"/> Inhibitor <input type="checkbox"/> Anodic <input type="checkbox"/> Cathodic <input type="checkbox"/> Other: _____ | |
| <input type="checkbox"/> Base <input type="checkbox"/> Coatings <input type="checkbox"/> Other: _____ | | <input type="checkbox"/> Inhib. <input type="checkbox"/> Primer <input type="checkbox"/> PVC (w/acid) <input type="checkbox"/> W/Grain <input type="checkbox"/> Metal Sp. Fin. | |
| <input type="checkbox"/> Flare <input type="checkbox"/> Vent/Flare <input type="checkbox"/> Coatings <input type="checkbox"/> Other: _____ | | <input type="checkbox"/> No-vent <input type="checkbox"/> Flare <input type="checkbox"/> Vent/Flare <input type="checkbox"/> Coatings <input type="checkbox"/> Other: _____ | |
| Fuze CHARACTERISTICS | | | |
| Face (use blank) (type of test app): <u>AK2</u> | | Back (use blank) (type of test app): _____ | |
| <input checked="" type="checkbox"/> Face <input type="checkbox"/> In <input type="checkbox"/> Through <input type="checkbox"/> Easy | | <input checked="" type="checkbox"/> Face <input type="checkbox"/> In <input type="checkbox"/> Easy | |
| <input type="checkbox"/> All uses <input type="checkbox"/> Inhib. <input type="checkbox"/> Inhib. <input type="checkbox"/> Inhib. <input type="checkbox"/> Inhib. | | <input type="checkbox"/> All uses <input type="checkbox"/> Inhib. <input type="checkbox"/> Inhib. <input type="checkbox"/> Inhib. <input type="checkbox"/> Inhib. | |
| <input type="checkbox"/> Face <input type="checkbox"/> In <input type="checkbox"/> Through <input type="checkbox"/> Easy | | <input type="checkbox"/> Face <input type="checkbox"/> In <input type="checkbox"/> Easy | |
| <input type="checkbox"/> Face <input type="checkbox"/> In <input type="checkbox"/> Through <input type="checkbox"/> Easy | | <input type="checkbox"/> Face <input type="checkbox"/> In <input type="checkbox"/> Easy | |
| MET STATUS & PHYSICAL CONDITION | | | |
| <input type="checkbox"/> Good <input type="checkbox"/> Stained <input type="checkbox"/> Rust <input type="checkbox"/> Other: _____ | | <input checked="" type="checkbox"/> Used <input type="checkbox"/> Not Used | |
| <input type="checkbox"/> Good <input type="checkbox"/> Stained <input type="checkbox"/> Rust <input type="checkbox"/> Other: _____ | | <input type="checkbox"/> Used <input type="checkbox"/> Not Used | |
| FOR UXO USE | | | |
| Disposition (circle all that apply): | | Date: _____ | |
| <input checked="" type="checkbox"/> Inventory <input type="checkbox"/> Destroyed <input type="checkbox"/> Other: _____ <input type="checkbox"/> Destroyed <input type="checkbox"/> Other: _____ | | <input type="checkbox"/> Inventory <input type="checkbox"/> Destroyed <input type="checkbox"/> Other: _____ <input type="checkbox"/> Destroyed <input type="checkbox"/> Other: _____ | |
| Date: <u>7/17/2006</u> | | Date: <u>7/17/2006</u> | |
| Signature: <u>[Signature]</u> | | Signature: <u>[Signature]</u> | |
| Signature: <u>[Signature]</u> | | Signature: <u>[Signature]</u> | |
| Signature: <u>[Signature]</u> | | Signature: <u>[Signature]</u> | |
| Remarks: <u>Don't expect to EDMS & Not Check for disposal</u> | | | |
| Date: <u>7-17-06</u> | | Date: <u>7-17-06</u> | |

#017

| | | | |
|---|--|--|---|
| 7E | | MEC DATA AND ACCOUNTABILITY FORM | |
| FOR UXO TEAM USE | | | |
| Site Name: <u>WGS Base</u> | | Task Order: <u>POPE</u> | |
| Grid or Line No: <u>PA12</u> | Shot No: <u>5044</u> | Date: <u>5 Jul 06</u> | |
| Location: <u>1104</u> | Y (M): <u>1</u> | Location Type: <u>009 - JCR</u> | |
| Other Location Information: _____ | | | |
| Depth (ft): _____ | Altitude (feet): _____ | Coordinate (N, E, U): _____ | |
| TARGET FUNCTIONAL CHARACTERISTICS | | | |
| Explosive Type: <input checked="" type="checkbox"/> Surface Init | <input type="checkbox"/> Big & Dg Target | <input type="checkbox"/> Heavy Gas Target | <input type="checkbox"/> Stability (MAG) <input type="checkbox"/> 20-30 |
| Time of Ignition: <input checked="" type="checkbox"/> LAC | <input type="checkbox"/> WSC | <input type="checkbox"/> FAT | <input type="checkbox"/> P-1000 |
| <input type="checkbox"/> J-1000 | <input type="checkbox"/> J-1000 | <input type="checkbox"/> J-1000 | <input type="checkbox"/> J-1000 |
| Quantity: <u>40 AM</u> | Form: <u>40 AM</u> | Packaging: _____ | |
| DIGITAL PHOTO RECORD | | | |
| Resolution: <input checked="" type="checkbox"/> 10 | <input type="checkbox"/> 20 | <input type="checkbox"/> 30 | <input type="checkbox"/> 40 |
| MUNITIONS NOMENCLATURE (Check, Total, Serial, Lot, Location, etc. as applicable) | | | |
| Munition Description: <u>MRE 40mm</u> | Item Marked: <input type="checkbox"/> None | REC# (if applicable): _____ | |
| <input type="checkbox"/> None | <input type="checkbox"/> None | <u>2000</u> | |
| MUNITION CHARACTERISTICS | | | |
| Munition Type: <input type="checkbox"/> Explosive | <input type="checkbox"/> Dart | <input checked="" type="checkbox"/> Ammunition | <input type="checkbox"/> Personal |
| <input type="checkbox"/> Unknown | <input type="checkbox"/> Other | <input type="checkbox"/> Unknown | <input type="checkbox"/> Other |
| Munition Features: <input type="checkbox"/> Vial/Gauge | <input type="checkbox"/> Land Mine | <input checked="" type="checkbox"/> Igniter | <input type="checkbox"/> Det Cord |
| <input type="checkbox"/> Safety | <input type="checkbox"/> Serials | <input type="checkbox"/> Det. Device/Device | <input type="checkbox"/> Fully Enclosed Fuses |
| <input type="checkbox"/> Other/Comments: _____ | <input type="checkbox"/> Serial Markings | <input type="checkbox"/> Other | <input type="checkbox"/> Tracer |
| FUSE CHARACTERISTICS | | | |
| Fuse Type: <input type="checkbox"/> None | <input type="checkbox"/> Tail | <input type="checkbox"/> Torpedo | <input type="checkbox"/> Other |
| <input type="checkbox"/> Other | <input type="checkbox"/> Tail | <input type="checkbox"/> Torpedo | <input type="checkbox"/> Other |
| Fuse Length: _____ | Fuse Diameter: _____ | Number of Fuse Wt: _____ | |
| MEC STATUS & PHYSICAL CONDITION (Check all that apply) | | | |
| <input type="checkbox"/> None | <input checked="" type="checkbox"/> Jammed | <input type="checkbox"/> Fused | <input checked="" type="checkbox"/> Mined |
| <input type="checkbox"/> None | <input checked="" type="checkbox"/> Burned | <input type="checkbox"/> Fused | <input type="checkbox"/> Not Fused |
| FOR SUXOS USE | | | |
| Disposition: <input checked="" type="checkbox"/> Transfer | <input type="checkbox"/> Recycled | <input type="checkbox"/> Re-use | <input type="checkbox"/> Other |
| Del. Submitter: <u>Craig Joffe</u> | Del. Receiver: <u>John Verhees</u> | Date: <u>5 Jul 06</u> | |
| Forwarded to: <u>John Verhees</u> | Forwarded to: <u>John Verhees</u> | Date: <u>7-17-2006</u> | |
| Remarks: <u>Transfered to EDMU R Net Base for disposal.</u> | | | |
| SUXOS Signature: <u>Patrick Dammell</u> | | | Date: <u>7-17-06</u> |

#18

| TECHNICAL SERVICES | | MEC DATA AND ACCOUNTABILITY FORM | |
|---|--|---|--|
| FOR UXO TEAM USE | | | |
| Solicitor: MFS/Ent, Leland, Wetmore | | Team Leader: <u>Peter Dummitt</u> | |
| Order Form Number: <u>Pod 2</u> | | Date: <u>7/17/06</u> | |
| Location: <u>Pod 2</u> | | Locator Type: <u>W/005</u> | |
| Order Number Information: _____ | | Depth (feet): _____ | |
| Inclination (Degrees): _____ | | Orientation (N, S, E, W): _____ | |
| TARGET/MINOR CHARACTERISTICS | | | |
| Type of Target/Fed: <input type="checkbox"/> Surface Fed <input checked="" type="checkbox"/> Mag & Dig Target <input type="checkbox"/> Primary Gel Target <input type="checkbox"/> Validation (VAT) <input type="checkbox"/> No Dig | | | |
| Type of Ammunition: <input type="checkbox"/> M107 <input checked="" type="checkbox"/> MEC <input type="checkbox"/> Fuel <input type="checkbox"/> Rocket <input type="checkbox"/> Claymore <input type="checkbox"/> M106 <input type="checkbox"/> M108 <input type="checkbox"/> M109 | | | |
| <input type="checkbox"/> No Sig <input type="checkbox"/> I/I <input type="checkbox"/> Fuel <input type="checkbox"/> Fuel Layer <input type="checkbox"/> Detonator <input type="checkbox"/> M107 | | | |
| Unexploded: <u>Pod 2</u> | | Exploded: _____ | |
| DIGITAL PHOTO RECORD | | | |
| Were photos taken? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Camera No: _____ | |
| Flash: _____ | | F/No: _____ | |
| MUNITIONS NOMENCLATURE (If known, Record Munition type, date, location and quantity) | | | |
| Munition Marking: <u>M107</u> | | Lot No: <u>014</u> | |
| Munition Marking: <u>M107 SD</u> | | Lot No: <u>014</u> | |
| <input type="checkbox"/> No Marking <input checked="" type="checkbox"/> No Marking | | <input type="checkbox"/> No Marking <input type="checkbox"/> No Marking | |
| MUNITIONS CHARACTERISTICS | | | |
| Munition Type: <input checked="" type="checkbox"/> Explosive <input type="checkbox"/> Incendiary <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unknown <input type="checkbox"/> Other | | | |
| Munition Category: <input type="checkbox"/> Direct Charge <input type="checkbox"/> Time Fuse <input checked="" type="checkbox"/> Primaries <input type="checkbox"/> Secondary | | | |
| <input type="checkbox"/> Munition <input type="checkbox"/> Secondary <input type="checkbox"/> M107 Explosive (M107) <input type="checkbox"/> Pyrotechnic (M107) <input type="checkbox"/> Small Arms | | | |
| <input type="checkbox"/> Claymore/Explosive <input type="checkbox"/> M107 (M107) <input type="checkbox"/> M107 <input type="checkbox"/> Rocket <input type="checkbox"/> Incendiary | | | |
| Fuze CHARACTERISTICS | | | |
| Fuze Type: <input checked="" type="checkbox"/> None <input type="checkbox"/> M107 <input type="checkbox"/> M107 <input type="checkbox"/> M107 | | Fuze Type: <u>Missing</u> | |
| <input type="checkbox"/> None <input type="checkbox"/> M107 <input type="checkbox"/> M107 <input type="checkbox"/> M107 | | Fuze Type: <u>Missing</u> | |
| Fuze Length: <u>N/A</u> | | Fuze Diameter: _____ | |
| Fuze Diameter: _____ | | Date of Manufacture: _____ | |
| MEC STATUS & PHYSICAL CONDITION (Check all that apply) | | | |
| <input type="checkbox"/> Intact <input checked="" type="checkbox"/> Damaged <input type="checkbox"/> Field <input checked="" type="checkbox"/> Inferior | | | |
| <input type="checkbox"/> Good <input type="checkbox"/> Broken Open <input checked="" type="checkbox"/> For Visible <input type="checkbox"/> Not Visible | | | |
| FOR SUXOS USE | | | |
| Objective: <input checked="" type="checkbox"/> Identify <input type="checkbox"/> Destroy <input type="checkbox"/> Recover <input type="checkbox"/> Destroy <input type="checkbox"/> Recover <input type="checkbox"/> Destroy | | Date: _____ | |
| Local Initiators By: <u>Patrick Swall</u> | | Date: <u>7-3-06</u> | |
| SUXOS No: <u>EDDMU2 Pod 2</u> | | Date: <u>7/17/2006</u> | |
| SUXOS No: <u>Pod 2</u> | | Date: _____ | |
| Remarks: <u>Transferred to EDDMU2 Pod 2 for disposal.</u> | | | |
| SUXOS Signature: <u>Patrick Swall</u> | | Date: <u>7-17-06</u> | |
| Revised April 2005 | | | |

#21

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|  MEC DATA AND ACCOUNTABILITY FORM | |
| FOR UXO TEAM USE | |
| Site Name: <u>NW 54th</u> Location: <u>Boonville</u> | Team Leader: <u>Peter Demmitt</u> |
| Grid or Lane Number | Work Area: <u>Plot 2 Pad 2</u> Date: <u>7/19/06</u> |
| Location: X (Lat) _____ Y (Long) _____ | Location type (JW or UG) _____ |
| Other Location Information _____ | |
| Depth (ft): _____ | Grid (lat) (Longitude) _____ |
| Orientation (N-S, E-W) _____ | |
| TARGET/ANOMALY CHARACTERISTICS | |
| Type of Target/Find: <input type="checkbox"/> Surface Find <input checked="" type="checkbox"/> Wire & Dig Target <input type="checkbox"/> Primary (Shot Target) <input type="checkbox"/> Unknown (OMOC) <input type="checkbox"/> No Dig | |
| Type of Anomaly: <input type="checkbox"/> UXO <input checked="" type="checkbox"/> MFC <input type="checkbox"/> Item <input type="checkbox"/> Projectile <input type="checkbox"/> VC (w/stray) <input type="checkbox"/> MD (stray) <input type="checkbox"/> Metal Waste | |
| <input type="checkbox"/> No Find <input type="checkbox"/> Rock <input type="checkbox"/> Rusty Edge <input type="checkbox"/> Corrosion <input type="checkbox"/> Wire _____ | |
| Disarmed/Work: <u>50 mm</u> | Wgt: <u>3.2</u> Estimated Weight: <u>1 lb</u> |
| DISTAL PHOTO RECORD | |
| Was photo taken? <input type="checkbox"/> Yes <input type="checkbox"/> No | Camera No. _____ |
| Photo No. _____ | FBI Number _____ |
| MUNITIONS NOMENCLATURE (SFC use, report here if received & use specific nomenclature) | |
| Munition Identifier: <u>50 mm M81</u> | Case Serial #/Lot: _____ |
| Case Serial #/Lot: <input checked="" type="checkbox"/> None <input type="checkbox"/> Tail _____ | _____ |
| _____ | <input type="checkbox"/> Corrosion <input type="checkbox"/> Other _____ |
| MUNITIONS CHARACTERISTICS | |
| Munition Filter: <input checked="" type="checkbox"/> Explosive <input type="checkbox"/> Inert <input type="checkbox"/> Propellant <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unknown <input type="checkbox"/> Other | |
| Munition Category: <input type="checkbox"/> Depth Charge <input type="checkbox"/> Land Mine <input checked="" type="checkbox"/> Projectile <input type="checkbox"/> Bomb Mines | |
| <input type="checkbox"/> Bomb <input type="checkbox"/> Grenade <input type="checkbox"/> Misc. Explosive Device <input type="checkbox"/> Pyrotechnics and Flares <input type="checkbox"/> Small Arms | |
| <input type="checkbox"/> Cluster Munitions <input type="checkbox"/> Guided Missiles <input type="checkbox"/> Motors <input type="checkbox"/> Rockets <input type="checkbox"/> In pads | |
| FUSE CHARACTERISTICS | |
| Fuse Location (if not at that apply): <input checked="" type="checkbox"/> Nose <input type="checkbox"/> Tail <input type="checkbox"/> Inverted <input type="checkbox"/> Other _____ | |
| Sights in Fuse Body? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Fuse Markings: <u>N/A</u> | |
| Fusing System: <input type="checkbox"/> Hydraulic <input type="checkbox"/> M7 Long Code <input type="checkbox"/> Powder Train Time Fuse <input type="checkbox"/> Nose MTT (all metal fuses) | |
| <input type="checkbox"/> M7 Short Code <input type="checkbox"/> M7 Superfused <input type="checkbox"/> Pressure <input type="checkbox"/> Priming/Case Detonating | |
| <input type="checkbox"/> Base Conducing <input type="checkbox"/> M7/Luxon <input type="checkbox"/> Point Detonate <input type="checkbox"/> Point-to-PT | |
| <input type="checkbox"/> Electric <input type="checkbox"/> Match Time M7 <input checked="" type="checkbox"/> Vent Coronate, PC <input type="checkbox"/> Nose MTT at Pressure | |
| Fuse Location: _____ | Serial Number: _____ |
| Quantity of Fuse used: _____ | |
| MEC STATUS & PHYSICAL CONDITION (Check all that apply) | |
| <input type="checkbox"/> Armed <input checked="" type="checkbox"/> Unarmed <input type="checkbox"/> Fuzed <input type="checkbox"/> Unfuzed | |
| <input type="checkbox"/> Inert <input type="checkbox"/> Discard Case <input type="checkbox"/> Filled Valve <input type="checkbox"/> Not Starting | |
| FOR SUXOS USE | |
| Disposition: (Check from the list) | |
| <input checked="" type="checkbox"/> Transfered <input type="checkbox"/> Transported <input type="checkbox"/> Sell to stock <input type="checkbox"/> Destroyed <input type="checkbox"/> LRU <input type="checkbox"/> Other _____ | |
| Original collection by: <u>GRADY BONDAL</u> | Signature: <u>Grady Bondal</u> |
| Date: <u>7/17/2006</u> | Date: <u>7/17/2006</u> |
| Transferred to: <u>David Viorhis</u> | Signature: <u>David Viorhis</u> |
| Date: <u>7/17/2006</u> | Date: _____ |
| Remarks: <u>Transferred to EOD/RIE Unit for disposal.</u> | |
| SUXOS Operator: <u>Patrick Ansell</u> | Case: <u>7-17-06</u> |
| Revision 4/01 703 | |

#24

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|  MEC DATA AND ACCOUNTABILITY FORM | |
| FOR UXO TEAM USE | |
| Site Name: <u>MWS-146 World's New Jersey</u> Team Lead: <u>M. De Wengryn</u> | |
| GIC or Last Number: _____ Work Area: <u>code</u> Date: <u>3/24/06</u> | Location: <u>W. 1200</u> (Long) _____ Location Type: <u>(P/W) (G)</u> |
| Other Location Information: _____ Device: _____ Initiator: _____ Controller: <u>PK 5, L VJ</u> | |
| TARGET/ANOMALY CHARACTERISTICS | |
| Type of Target/Fuz: <input checked="" type="checkbox"/> Surface Fuz <input type="checkbox"/> Wingtip Fuz <input type="checkbox"/> Primary Gun Target <input type="checkbox"/> Tailcon (M4/GC) <input type="checkbox"/> No Fuz | |
| Type of Anomaly: <input type="checkbox"/> GIC <input type="checkbox"/> Vac <input type="checkbox"/> Inc <input type="checkbox"/> Percut <input type="checkbox"/> Tail (M4/GC) <input type="checkbox"/> W/ (200g) <input type="checkbox"/> Metal (M4) | |
| <input type="checkbox"/> No Fuz <input type="checkbox"/> Hook <input type="checkbox"/> First Layer <input type="checkbox"/> Oxidizer <input checked="" type="checkbox"/> Vac <u>MPD</u> | |
| Diameter/Width: <u>2 in MPD</u> Length: <u>4 7/8"</u> Estimated Weight: _____ | |
| DIGITAL PHOTO RECORD | |
| Was photo taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Camera No.: _____ F-File No.: _____ File Name: _____ | |
| MUNITIONS NOMENCLATURE (Known, Found, Deter and model. Use location and description) | |
| Munition Brand/Model: _____ <input type="checkbox"/> New <input type="checkbox"/> Tail <input type="checkbox"/> Transport <input type="checkbox"/> Coring | N.E.W. Total: _____ |
| MUNITIONS CHARACTERISTICS | |
| Material: <input type="checkbox"/> Composite <input type="checkbox"/> Iron <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Polymeric <input type="checkbox"/> Unknown <input type="checkbox"/> Other | |
| Munition Category: <input type="checkbox"/> Depth Charge <input type="checkbox"/> Land Mine <input checked="" type="checkbox"/> Projectile <input type="checkbox"/> Sea Mine | |
| <input type="checkbox"/> Mine <input type="checkbox"/> Grenade <input type="checkbox"/> Misc. Explosive Device <input type="checkbox"/> Pyrotechnic ord. Device <input type="checkbox"/> Small Arms | |
| <input type="checkbox"/> Container/Dispenser <input type="checkbox"/> Guided Missile <input type="checkbox"/> Rocket <input type="checkbox"/> Rocket <input type="checkbox"/> Torpedo | |
| FUZE CHARACTERISTICS | |
| Fuze Location(s) (check all that apply): <input type="checkbox"/> Near <input type="checkbox"/> Tail <input type="checkbox"/> Transport <input type="checkbox"/> Coring <input type="checkbox"/> Breaks in Fuze Body? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Fire Markings: _____ | |
| Fuze Type(s): <input type="checkbox"/> Mechanical <input type="checkbox"/> MT Long Delay <input type="checkbox"/> Powder Train Time Fuze <input type="checkbox"/> None <input type="checkbox"/> Tail Inertial <input type="checkbox"/> None | |
| <input type="checkbox"/> All-glass Sealing <input type="checkbox"/> Inertial <input type="checkbox"/> MT Delay Fuze <input type="checkbox"/> Pressure <input type="checkbox"/> Piezoelectric <input type="checkbox"/> None | |
| <input type="checkbox"/> Base Conducing <input type="checkbox"/> Inertial <input type="checkbox"/> Fuzing Device <input type="checkbox"/> Resistor (W) <input type="checkbox"/> None | |
| <input type="checkbox"/> Lead <input type="checkbox"/> Shock Time Delay <input type="checkbox"/> Fuzing Device <input type="checkbox"/> None | |
| Fuzing(s): _____ <input type="checkbox"/> Fire <input type="checkbox"/> None | Duration of Fuse: _____ |
| MEC STATUS & PHYSICAL CONDITION (check all that apply) | |
| <input type="checkbox"/> Aged <input type="checkbox"/> Jammed <input type="checkbox"/> Free <input checked="" type="checkbox"/> Locked | |
| <input type="checkbox"/> Inert <input type="checkbox"/> Sealed/Exp. <input type="checkbox"/> Fire Stable <input type="checkbox"/> Sol. Binding | |
| FOR SUXOS USE | |
| Disposition: (Circle Under Remarks) | |
| <input checked="" type="checkbox"/> Transferred <input type="checkbox"/> Unrecovered <input type="checkbox"/> Left in Place <input type="checkbox"/> Destroyed <input type="checkbox"/> Other | Date: <u>8-15-06</u> |
| Agent Instructions By: <u>George Bragdon</u> Signature: <u>[Signature]</u> | Date: <u>3-23-06</u> |
| Transferred To: _____ Signature: <u>[Signature]</u> | Date: <u>8-15-06</u> |
| Disposed To: _____ Signature: _____ | Date: _____ |
| Remarks: <u>Transferred to EOD Det Base</u> | |
| MWS Signature: <u>Patrick Sawall</u> | Date: <u>8-15-06</u> |

#025

| | | | |
|--|--------------------------------------|--|---|
| TE TECHNICAL SERVICES | | MEC DATA AND ACCOUNTABILITY FORM | |
| FOR UXO TEAM USE | | | |
| Site Name: W5 Base Location: New Jersey | | Team Leader: PETER DUMASITT | |
| Gift/Lane Number | Work Area: PAD 2 | Date: 7/17/06 | |
| Location: X100 | | Location Type: W5 Base | |
| Other Location Information: _____ | | | |
| Depth (in): _____ | | Orientation (N-S, E-W): _____ | |
| TARGET ANOMALY CHARACTERISTICS (ICS) | | | |
| Type of Target: <input type="checkbox"/> Surface Find <input checked="" type="checkbox"/> Metal Target <input type="checkbox"/> Primary Lead <input type="checkbox"/> Validation (CAOC) <input type="checkbox"/> No ID | | | |
| Type of Anomaly: <input type="checkbox"/> UXO <input checked="" type="checkbox"/> MOC <input type="checkbox"/> IED <input type="checkbox"/> Friction <input type="checkbox"/> RC (w/alt) <input type="checkbox"/> MFC (w/alt) <input type="checkbox"/> MFC (w/alt) | | | |
| Other: <input type="checkbox"/> No Fire <input type="checkbox"/> Rock <input type="checkbox"/> Road Layer <input type="checkbox"/> Gravel <input type="checkbox"/> Misc: | | | |
| Depth (in): 40 mm | Length: 15" | Estimated Weight: _____ | |
| DIGITAL PHOTO RECORD | | | |
| Was photo taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Camera No: _____ | Flash No: _____ |
| File Name: _____ | | | |
| MUNITIONS NOMENCLATURE (Identify Based Below & Use Same for Count or Not Response) | | | |
| Munition: MKE | Munition Manufacturer: _____ | Munition Type: NEW | |
| <input type="checkbox"/> Live | <input type="checkbox"/> Tracer | _____ | |
| <input type="checkbox"/> Answered | <input type="checkbox"/> Duds | _____ | |
| MUNITIONS CHARACTERISTICS | | | |
| Munition Filter: <input checked="" type="checkbox"/> Explosive <input type="checkbox"/> IED <input type="checkbox"/> Fragment <input type="checkbox"/> Penetrator <input type="checkbox"/> Unknown <input type="checkbox"/> Other | | | |
| Munition Category: <input type="checkbox"/> Depth Charge <input type="checkbox"/> Land Mine <input checked="" type="checkbox"/> Projectile <input type="checkbox"/> Sub Mine | | | |
| <input type="checkbox"/> Bomb <input type="checkbox"/> Rocket <input type="checkbox"/> Misc. Explosive Device <input type="checkbox"/> Fuzed Ink and Flame <input type="checkbox"/> Guid Mine | | | |
| <input type="checkbox"/> Cluster/Flare/Inc <input type="checkbox"/> Guided Missile <input type="checkbox"/> Mine <input type="checkbox"/> Rocket <input type="checkbox"/> Torpedo | | | |
| Fuze CHARACTERISTICS Detonator OFF | | | |
| Fuze Location (Check all that apply): | | Detonator (See #27) | Fuze Markings: N/A |
| <input checked="" type="checkbox"/> Base <input type="checkbox"/> Tail <input type="checkbox"/> Transverse <input type="checkbox"/> Closing | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Fuze Type: <input type="checkbox"/> Hydraulic <input type="checkbox"/> Pin Point <input type="checkbox"/> Delay <input type="checkbox"/> Piezo <input type="checkbox"/> Time <input type="checkbox"/> Base MFC <input type="checkbox"/> Ground Loss | | | |
| <input type="checkbox"/> Always Arming <input checked="" type="checkbox"/> Impact <input type="checkbox"/> In Case of Fire <input type="checkbox"/> None <input type="checkbox"/> Initiating Device (see #27) | | | |
| <input type="checkbox"/> Non Detonating <input type="checkbox"/> In Case of Fire <input type="checkbox"/> Alarm/Flare <input type="checkbox"/> Sensitivity (See #27) | | | |
| <input type="checkbox"/> Electric <input type="checkbox"/> Misc. (See #27) <input type="checkbox"/> Inert Detonator (PDI) <input type="checkbox"/> Other (See #27) | | | |
| Fuze Length: N/A | Fuze Diameter: _____ | Diameter of Fuze Well: _____ | |
| MEC STATUS & PHYSICAL CONDITION (Check all that apply) | | | |
| <input type="checkbox"/> Armed | <input type="checkbox"/> Unarmed | <input type="checkbox"/> Fuzed | <input checked="" type="checkbox"/> Unfuzed |
| <input type="checkbox"/> Intact | <input type="checkbox"/> Broken Open | <input type="checkbox"/> Melted | <input type="checkbox"/> Scr/Staining |
| FOR SUXOS USE | | | |
| Disposition: (Check One Box Only) | | | Date: 8-15-06 |
| <input checked="" type="checkbox"/> Transferred <input type="checkbox"/> Reported <input type="checkbox"/> Left in Place <input type="checkbox"/> Destroyed <input type="checkbox"/> BP <input type="checkbox"/> Other | | | Date: 7-27-06 |
| Classifications by: PAT SAWYER | Signature: Patrick Sawyers | Signature: _____ | Date: 8-15-06 |
| Transferred To: TRUCK HANDOVER | Signature: _____ | Signature: _____ | Date: _____ |
| Received by: _____ | Signature: _____ | Signature: _____ | Date: _____ |
| Remarks: Transferred to EOD Det. Carle | | | Date: 8-15-06 |
| Next Signature: Patrick Sawyers | | | Date: 8-15-06 |
| Revised Apr. 2006 | | | |

#027

| | | | |
|---|------------------------------------|---|---|
| Tc | | MEC DATA AND ACCOUNTABILITY FORM | |
| FOR UXO TEAM USE | | | |
| Site Name: <u>WV Ditch, Leasboro, Putnam County</u> | | SUXO Number: <u>H-KE W-20014</u> | |
| Grid or Site Number: <u>WV Ditch Tract 2A</u> | Date: <u>7-31-06</u> | | |
| Location: <u>X (U)</u> | <u>Y (m)</u> | Location Type (UW or UG): | |
| Other Location Information: | | | |
| Depth (ft): | Marker ID (mils): | Orientation (N, R, F, W): | |
| TARGET/ANOMALY CHARACTERISTICS | | | |
| Type of Item: <input type="checkbox"/> Surface Find <input type="checkbox"/> Mag & Dig Target <input type="checkbox"/> Military Low Target <input type="checkbox"/> Radiation (AMOC) <input type="checkbox"/> No Dig | | | |
| Type of Anomaly: <input type="checkbox"/> UXO <input checked="" type="checkbox"/> ITC <input type="checkbox"/> Iron <input type="checkbox"/> Fuel/Oil <input type="checkbox"/> MC (mils) <input type="checkbox"/> MD (mils) <input type="checkbox"/> Misc. Item | | | |
| <input type="checkbox"/> Ho Find <input type="checkbox"/> Rock <input type="checkbox"/> Foreign Object <input type="checkbox"/> Container <input type="checkbox"/> Misc. | | | |
| Description: <u>5"</u> | <u>Dial</u> | Estimated Weight: | |
| DIGITAL PHOTO RECORD | | | |
| Was it captured? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: <input type="checkbox"/> Digital <input type="checkbox"/> Printed <input type="checkbox"/> Film Roll | | | |
| MUNITIONS NOMENCLATURE (All items listed below are in accordance with the Munitions Handbook) | | | |
| Munitions Handbook: <u>MIL 883</u> | Part Number: <u>9701</u> | Part Name: <u>BLK 883</u> | Part Weight: <u>NEW</u> |
| <input type="checkbox"/> Propellant <input type="checkbox"/> Charge | | | |
| MUNITIONS CHARACTERISTICS | | | |
| Munition Risk: <input checked="" type="checkbox"/> Explosive <input type="checkbox"/> inert <input type="checkbox"/> Propellant <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unidentified <input type="checkbox"/> Other | | | |
| Munition Category: <input type="checkbox"/> Dye/Charger <input type="checkbox"/> Land Mine <input checked="" type="checkbox"/> Projectile <input type="checkbox"/> Shot Mine <input type="checkbox"/> Shell | | | |
| <input type="checkbox"/> Bomb <input type="checkbox"/> Grenade <input type="checkbox"/> Misc. Explosive Device <input type="checkbox"/> Pyrotechnic and Fuzed <input type="checkbox"/> Small Arms | | | |
| <input type="checkbox"/> Cluster/Traps/sub <input type="checkbox"/> Guide Mine/Miner <input type="checkbox"/> Mine <input type="checkbox"/> Rocket <input type="checkbox"/> Torpedo | | | |
| FUSE CHARACTERISTICS | | | |
| Fuzing Characteristics (check all that apply): <input checked="" type="checkbox"/> None <input type="checkbox"/> M/A <input type="checkbox"/> Time/Pressure <input type="checkbox"/> Delay | | | |
| Fuzing Type: <input type="checkbox"/> Hydraulic <input type="checkbox"/> M/L Low Delay <input type="checkbox"/> Piezo | | Fuzing Type: <input type="checkbox"/> None <input type="checkbox"/> No Detonation | |
| <input type="checkbox"/> All-in-one Fuzing <input type="checkbox"/> Delay <input type="checkbox"/> M/L Slipstream <input type="checkbox"/> Pressure <input type="checkbox"/> Piezo | | <input type="checkbox"/> None <input type="checkbox"/> No Detonation | |
| <input checked="" type="checkbox"/> Sole Detonating <input type="checkbox"/> M/L Zero <input type="checkbox"/> M/L Burst <input checked="" type="checkbox"/> M/L Burst <input type="checkbox"/> None <input type="checkbox"/> No Detonation | | <input type="checkbox"/> None <input type="checkbox"/> No Detonation | |
| <input type="checkbox"/> None <input type="checkbox"/> None <input type="checkbox"/> None <input type="checkbox"/> None | | <input type="checkbox"/> None <input type="checkbox"/> None | |
| Fuzing Length: <u>1.5"</u> | | Diameter of Fuse Wire: | |
| MEC STATUS & PHYSICAL CONDITION (check all that apply) | | | |
| <input type="checkbox"/> Good | <input type="checkbox"/> Damaged | <input type="checkbox"/> Fuzed | <input checked="" type="checkbox"/> Mined |
| <input checked="" type="checkbox"/> Lost | <input type="checkbox"/> Destroyed | <input type="checkbox"/> Fuzed Viable | <input type="checkbox"/> Not Stationed |
| FOR SUXOS USE | | | |
| Disposition: (Check Under Bar is key) | | | Date: <u>8-15-06</u> |
| <input checked="" type="checkbox"/> Transferred <input type="checkbox"/> Transported <input type="checkbox"/> Land Mine <input type="checkbox"/> Destroyed <input type="checkbox"/> Other | | | |
| Client Name: <u>Putnam County</u> | Signature: <u>Patrick Davall</u> | Date: <u>7-31-06</u> | |
| Transfered To: <u>Putnam County</u> | Signature: <u>[Signature]</u> | Date: <u>8-15-06</u> | |
| Received By: | Signature: | Date: | |
| Remarks: <u>Transferred to EOD Det Boyle</u> | | | |
| EPCS Form: <u>Patrick Davall</u> | | | Date: <u>8-15-06</u> |

#28

| TECHNICAL SERVICES | | MEC DATA AND ACCOUNTABILITY FORM | |
|--|---|--|--|
| FOR UXO TEAM USE | | | |
| Site Name (MVA Name Located): New Jersey | | Case Number: | |
| Order/Lot Number: | Work Order: Pad 2 | Date: 5 Aug 06 | |
| Location: X-1-1 | X (tag) | Location Type (D/W or U/L) | |
| Other Location Information: | | | |
| Depth (feet): | Inch (in) (depth): | Orientation (D/W, E/W) | |
| TARGET/ANOMALY CHARACTERISTICS | | | |
| Type of Targeting: <input checked="" type="checkbox"/> Surface Fm | <input type="checkbox"/> Mag & Sig Target | <input type="checkbox"/> Military Use Target | <input type="checkbox"/> Valuation (S/WCC) <input type="checkbox"/> No ID |
| Type of Anomaly: <input type="checkbox"/> IDG | <input type="checkbox"/> MEC | <input type="checkbox"/> Iron | <input type="checkbox"/> Particle <input type="checkbox"/> WC (steel) <input type="checkbox"/> MD (stainless) <input type="checkbox"/> Metal Waste |
| <input type="checkbox"/> No Fire | <input type="checkbox"/> Res. | <input type="checkbox"/> Fuel/Exp | <input type="checkbox"/> Oxidizer <input type="checkbox"/> Other: <u>DMO</u> |
| Diameter (mm): <u>30 mm</u> | Length: <u>4.5"</u> | Estimated Weight: | |
| DIGITAL PHOTO RECORD | | | |
| Was photo taken? <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | Camera Model: | Frame No.: |
| File Name: | | | |
| MUNITION NOMENCLATURE (If known, record Lot and Record Case number and Quantity) | | | |
| Munition Markings: | Case Markings: <u>000</u> | Lot: <u>000</u> | QTY: Total: |
| <input type="checkbox"/> No Case | <input type="checkbox"/> No Lot | <input type="checkbox"/> No Case | <input type="checkbox"/> No QTY |
| MUNITION CHARACTERISTICS | | | |
| Munition Effect: <input type="checkbox"/> Explosive | <input type="checkbox"/> Jet | <input checked="" type="checkbox"/> Incandescent | <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unknown <input type="checkbox"/> Other: |
| Munition Category: <input type="checkbox"/> Depth Charge | <input type="checkbox"/> Land Mine | <input checked="" type="checkbox"/> Projectile | <input type="checkbox"/> Sea Mine |
| <input type="checkbox"/> Bomb | <input type="checkbox"/> Cluster | <input type="checkbox"/> Misc. Explosive Device | <input type="checkbox"/> Pyrotechnic and Tracer |
| <input type="checkbox"/> Cluster/Dispenser | <input type="checkbox"/> Guided Missile | <input type="checkbox"/> Rocket | <input type="checkbox"/> Tracer |
| <input type="checkbox"/> Rocket | <input type="checkbox"/> Rocket | <input type="checkbox"/> Rocket | <input type="checkbox"/> Rocket |
| FUZE CHARACTERISTICS <u>000</u> | | | |
| Fuze Function (check all that apply): | | Burns in Fuse Body? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| <input type="checkbox"/> None | <input type="checkbox"/> TD | <input type="checkbox"/> Pressure | <input type="checkbox"/> Timing |
| Fuzing Type(s): <input type="checkbox"/> Hydraulic | <input type="checkbox"/> Long Delay | <input type="checkbox"/> Powder Train Time Fuzed | <input type="checkbox"/> Allow M/T or Impact Init |
| <input type="checkbox"/> Always Active | <input type="checkbox"/> Instant | <input type="checkbox"/> M/S Superquick | <input type="checkbox"/> Pressure |
| <input type="checkbox"/> Base Detonating | <input type="checkbox"/> Influence | <input type="checkbox"/> Fused/Click | <input type="checkbox"/> Powder (PT) |
| <input type="checkbox"/> Electric | <input type="checkbox"/> Mod. Time (MT) | <input type="checkbox"/> Point Detonating (PD) | <input type="checkbox"/> None M/T or Friction |
| Fuze Length: | Fuze Diameter: | Quantity of Fuze Wtd: | |
| MEC STATUS & PHYSICAL CONDITION (Check all that apply) | | | |
| <input type="checkbox"/> Armed | <input type="checkbox"/> Jammed | <input type="checkbox"/> Fused | <input checked="" type="checkbox"/> Unfuzed |
| <input type="checkbox"/> Degr. | <input type="checkbox"/> Broken Case | <input type="checkbox"/> Filter Missing | <input type="checkbox"/> Seal Missing |
| FOR SUXOS USE | | | |
| Disposition: (Clarify Under Remarks) <u>to GSE</u> | <input type="checkbox"/> Transferred | <input checked="" type="checkbox"/> Transferred | <input type="checkbox"/> Lot in Place |
| <input type="checkbox"/> Destroyed | <input type="checkbox"/> SF | <input type="checkbox"/> Other: | Date: 5 Aug 06 |
| Client Notifications By: <u>George Goughman</u> | Signature: <u>George Goughman</u> | Date: 5 Aug 06 | Date: 8-15-06 |
| Transferred To: <u>TOOD HARRISON</u> | Signature: <u>Tood Harrison</u> | Date: 8-15-06 | Date: |
| Destroyed By: | Signature: | Date: | Date: |
| Remarks: <u>Transferred to EOD Det Earle on 8-15-06</u> | | | |
| SUXOS Sign-off: <u>Patrick Dineen</u> | | | Date: 8-15-2006 |
| Revised April 2005 | | | |

| | | | | |
|---------------------|----------------------|----------------------|----------------------|----------------------|
| 1. TYPE AREA | 2. ZIP CODE | | 3. ZIP EXT | |
| 4. CITY | 5. STATE | 6. COUNTRY | 7. PHONE NO. | 8. FAX NO. |
| 9. NAME OF COMPANY | 10. NAME OF CONTACT | 11. TITLE | 12. ADDRESS | 13. CITY |
| 14. STATE | 15. COUNTRY | 16. PHONE NO. | 17. FAX NO. | 18. E-MAIL |
| 19. TYPE OF SERVICE | 20. TYPE OF SERVICE | 21. TYPE OF SERVICE | 22. TYPE OF SERVICE | 23. TYPE OF SERVICE |
| 24. TYPE OF SERVICE | 25. TYPE OF SERVICE | 26. TYPE OF SERVICE | 27. TYPE OF SERVICE | 28. TYPE OF SERVICE |
| 29. TYPE OF SERVICE | 30. TYPE OF SERVICE | 31. TYPE OF SERVICE | 32. TYPE OF SERVICE | 33. TYPE OF SERVICE |
| 34. TYPE OF SERVICE | 35. TYPE OF SERVICE | 36. TYPE OF SERVICE | 37. TYPE OF SERVICE | 38. TYPE OF SERVICE |
| 39. TYPE OF SERVICE | 40. TYPE OF SERVICE | 41. TYPE OF SERVICE | 42. TYPE OF SERVICE | 43. TYPE OF SERVICE |
| 44. TYPE OF SERVICE | 45. TYPE OF SERVICE | 46. TYPE OF SERVICE | 47. TYPE OF SERVICE | 48. TYPE OF SERVICE |
| 49. TYPE OF SERVICE | 50. TYPE OF SERVICE | 51. TYPE OF SERVICE | 52. TYPE OF SERVICE | 53. TYPE OF SERVICE |
| 54. TYPE OF SERVICE | 55. TYPE OF SERVICE | 56. TYPE OF SERVICE | 57. TYPE OF SERVICE | 58. TYPE OF SERVICE |
| 59. TYPE OF SERVICE | 60. TYPE OF SERVICE | 61. TYPE OF SERVICE | 62. TYPE OF SERVICE | 63. TYPE OF SERVICE |
| 64. TYPE OF SERVICE | 65. TYPE OF SERVICE | 66. TYPE OF SERVICE | 67. TYPE OF SERVICE | 68. TYPE OF SERVICE |
| 69. TYPE OF SERVICE | 70. TYPE OF SERVICE | 71. TYPE OF SERVICE | 72. TYPE OF SERVICE | 73. TYPE OF SERVICE |
| 74. TYPE OF SERVICE | 75. TYPE OF SERVICE | 76. TYPE OF SERVICE | 77. TYPE OF SERVICE | 78. TYPE OF SERVICE |
| 79. TYPE OF SERVICE | 80. TYPE OF SERVICE | 81. TYPE OF SERVICE | 82. TYPE OF SERVICE | 83. TYPE OF SERVICE |
| 84. TYPE OF SERVICE | 85. TYPE OF SERVICE | 86. TYPE OF SERVICE | 87. TYPE OF SERVICE | 88. TYPE OF SERVICE |
| 89. TYPE OF SERVICE | 90. TYPE OF SERVICE | 91. TYPE OF SERVICE | 92. TYPE OF SERVICE | 93. TYPE OF SERVICE |
| 94. TYPE OF SERVICE | 95. TYPE OF SERVICE | 96. TYPE OF SERVICE | 97. TYPE OF SERVICE | 98. TYPE OF SERVICE |
| 99. TYPE OF SERVICE | 100. TYPE OF SERVICE | 101. TYPE OF SERVICE | 102. TYPE OF SERVICE | 103. TYPE OF SERVICE |

RECEIVED BY: [Signature]
 DATE: 11/15/2000
 TIME: 10:30 AM
 FROM: [Signature]
 TO: [Signature]

VARIOUS EXTENDED CARTRIDGE CASES AND MISC SHAP. (APPROX 7 POUNDS)

THE CDR STATES THAT THE MATERIAL LISTED HAS BEEN 100 PERCENT INSPECTED AND, TO THE BEST OF HIS KNOWLEDGE AND BELIEF, ARE FREE OF EXPLOSIVE HAZARDS, ENGINE FLOODS, ILLUMINATING DEVICES, AND OTHER VISIBLE LIQUID TITHEW MATERIALS.

Patrick Saveall
 PATRICK SAVEALL
 SHIPPER / SUPERVISOR

Grady Amodei
 GRADY AMODEI
 ISSUING MANAGER



TETRA TECH, INC.

MEC ACCOUNTABILITY LOG

MEC Data

| Report No. | Item | Category (UXO, Practice, etc.) | Found (Date) | Location | Disposition | Photo Ref | Disposition Date |
|------------------------------|-----------------------------------|--------------------------------|--------------|----------|---------------------------------|-----------|------------------|
| 001 | MK II 40mm | DMM | 6-13-06 | | Transferred to ECOMM2 Det Earle | #1 | 6-15-06 |
| 002 | MK II 30mm | DMM | 6-13-06 | | Transferred to ECOMM2 Det Earle | #2 | 6-15-06 |
| 003 | MK II 30mm | DMM | 6-14-06 | | Transferred to ECOMM2 Det Earle | #3 | 6-15-06 |
| 004 | MK II 40mm | DMM | 6-14-06 | | Transferred to ECOMM2 Det Earle | #4 | 6-15-06 |
| 005 | MK II 40mm | DMM | 6-14-06 | | Transferred to ECOMM2 Det Earle | #5 | 6-15-06 |
| 006 | Unknown granular substance in bag | UNK | 6-15-06 | | Transferred to ECOMM2 Det Earle | #6 | 6-15-06 |
| 007 | 30mm Cartridge case primer | DMM | 6-16-06 | | Transferred to ECOMM2 Det Earle | #7 | 6-22-06 |
| 008 | MK II 40mm | DMM | 6-16-06 | | Transferred to ECOMM2 Det Earle | #8 | 6-22-06 |
| 009 | MK II 40mm | DMM | 6-16-06 | | Transferred to ECOMM2 Det Earle | #9 | 6-22-06 |
| 010 | MK II 5" | DMM | 6-17-06 | | Transferred to ECOMM2 Det Earle | #10 | 6-22-06 |
| 011 | MK II 30mm | DMM | 6-19-06 | | Transferred to ECOMM2 Det Earle | #11 | 6-22-06 |
| 012 | MK II 30mm | DMM | 6-19-06 | | Transferred to ECOMM2 Det Earle | #12 | 6-22-06 |
| 013 | MK II Practice Grenade | Practice | 6-25-06 | | Transferred to ECOMM2 Det Earle | #13 | 6-28-06 |
| 014 | MK III AZ Grenade | DMM | 6-28-06 | | Transferred to ECOMM2 Det Earle | #14 | 6-28-06 |
| No further updates this page | | | | | | | |

Log Verification

SLXOS Signature: Patrick Sawall

222 6-28-06

Form 2 April 2000



TETRA TECH INC

MEC ACCOUNTABILITY LOG

MEC Data

| Report No. | Item | Category (UXO, Practice, etc.) | Found (Date) | Location | Disposition | Photo Ref | Disposition Date |
|--|--------------------------------------|--------------------------------|--------------|----------|--------------------|-----------|------------------|
| 015 | MK2 40mm | DMM | 7-2-06 | Pod #2 | Transferred to EOD | #15 | 7-17-06 |
| 016 | 40mm cartridge w/ primer | DMM | 7-3-06 | Pod #2 | Transferred to EOD | #16 | 7-17-06 |
| 017 | MK2 40mm | DMM | 7-3-06 | Pod #2 | Transferred to EOD | #17 | 7-17-06 |
| 018 | MK2 40mm | DMM | 7-3-06 | Pod #2 | Transferred to EOD | #18 | 7-17-06 |
| 019 | MK2 40mm | DMM | 7-3-06 | Pod #2 | Transferred to EOD | #19 | 7-17-06 |
| 020 | 20mm cartridge w/ primer | DMM | 7-12-06 | Pod #2 | Transferred to EOD | #20 | 7-17-06 |
| 021 | 20mm projectile | DMM | 7-13-06 | Pod #2 | Transferred to EOD | #21 | 7-17-06 |
| 022 | Drum magazine fully loaded with 20mm | DMM | 7-13-06 | Pod #3 | Transferred to EOD | #22 | 7-17-06 |
| 023 | MK2 40mm | DMM | 7-13-06 | Pod #2 | Transferred to EOD | #23 | 7-17-06 |
| No further entries on this page | | | | | | | |

Log Verification

SUXOS Signature:

Patrick D. Duvall

Date:

7-17-06

Revised April 2003



TETRA TECH, INC.

MEC ACCOUNTABILITY LOG

MEC Data

| Report No. | Item | Category (UXO, Practice, etc.) | Found (Date) | Location | Disposition | Photo Ref | Disposition Date |
|--|---------------------|--------------------------------|--------------|----------|-------------|-----------|------------------|
| 024 | M&B 20MM | DMM | 7-27-06 | | | #24 | |
| 025 | M&B 40MM | DMM | 7-27-06 | PAD#2 | | #25 | |
| 026 | 3 inch | DMM | 7-27-06 | PAD#3 | | #26 | |
| 027 | M&B 5 IN Projectile | DMM | 7-31-06 | PAD#2 | | #27 | |
| 028 | M&B 20MM | DMM | 8-5-06 | | | #28 | |
| <i>No further entries this page Patrick Sawall</i> | | | | | | | |

Log Verification

SUXOS Signature: *Patrick Sawall*Date: *8-15-06*

Revised April 2006



TECHNICAL

RSL/CONTAINER INVENTORY CARD

PROJECT NAME & LOCATION:

Doris Visual Survey NWS Eagle

STOCK NUMBER:

LOT NUMBER:

DESCRIPTION:

30 MM MK II

| Date | Document No. | Transaction | Gain | Loss | Balance | Printed Name/Signature |
|------|--------------|-----------------|------|------|---------|--------------------------------|
| 6-13 | #002 | | 1 | 0 | 1 | Patrick Small Peter Dummitt |
| 6-14 | #003 | | 1 | 0 | 2 | Patrick Small Peter Dummitt |
| 6-15 | | Transfer to EDD | 0 | 2 | 0 | Patrick Small Peter Dummitt |
| 6-16 | #007 | | 1 | 0 | 1 | Patrick Small Peter Dummitt |
| 6-19 | #011 | | 1 | 0 | 2 | Patrick Small Peter Dummitt |
| 6-20 | #012 | | 1 | 0 | 3 | Patrick Small Peter Dummitt |
| 6-22 | | Transfer to EDD | 0 | 3 | 0 | Patrick Small Peter Dummitt |
| 7-12 | #020 | | 1 | 0 | 1 | Patrick Small Peter Dummitt |
| 7-13 | #021 | | 1 | 0 | 2 | Patrick Small Peter Dummitt |
| 7-11 | | Transfer to EDD | 0 | 2 | 0 | Patrick Small Peter Dummitt |
| 7-22 | #024 | | 1 | 0 | 1 | Patrick Small Peter Dummitt |
| 8-5 | #028 | | 1 | 0 | 2 | Patrick Small Peter Dummitt |
| 8-15 | | Transfer to EDD | 0 | 2 | 0 | Patrick Small Peter Dummitt |



TETRA TECH INC.

RSL/CONTAINER INVENTORY CARD

PROJECT NAME, & LOCATION:

DYNAM Visual Survey, HUIS EARLE

STOCK NUMBER:

LOT NUMBER:

DESCRIPTION:

40 mm MP II

| Date | Document No. | Transaction | Gain | Loss | Balance | Printed Name/Signature |
|------|--------------|-----------------|------|------|---------|----------------------------------|
| 6-13 | #001 | | 1 | 0 | 1 | Patrick Sawall Peter Duranoff |
| 6-14 | #004 | | 1 | 0 | 2 | Patrick Sawall Peter Duranoff |
| 6-14 | #005 | | 1 | 0 | 3 | Patrick Sawall Peter Duranoff |
| 6-15 | | Transfer to EOD | 0 | 3 | 0 | Patrick Sawall Peter Duranoff |
| 6-16 | #008 | | 1 | 0 | 1 | Patrick Sawall Patrick Sawall |
| 6-16 | #007 | | 1 | 0 | 2 | Patrick Sawall Patrick Sawall |
| 6-22 | | Transfer to EOD | 0 | 2 | 0 | Patrick Sawall Patrick Sawall |
| 7-02 | #015 | | 1 | 0 | 1 | Patrick Sawall Patrick Sawall |
| 7-3 | #016 | | 1 | 0 | 2 | Patrick Sawall Patrick Sawall |
| 7-3 | #017 | | 1 | 0 | 3 | Patrick Sawall Patrick Sawall |
| 7-8 | #018 | | 1 | 0 | 4 | Patrick Sawall Patrick Sawall |
| 7-12 | #019 | | 1 | 0 | 5 | Patrick Sawall Patrick Sawall |
| 7-13 | #020 | | 1 | 0 | 6 | Patrick Sawall Patrick Sawall |

Page 1

R. Allen, March 2006



TETRA TECH, INC.

RSL/CONTAINER INVENTORY CARD

PROJECT NAME & LOCATION:

DMM Visual Survey, NWS Earle

STOCK NUMBER:

LOT NUMBER:

DESCRIPTION:

5"

| Date | Document No. | Transaction | Gain | Loss | Balance | Printed Name/Signature | |
|--|--------------|-----------------|------|------|---------|---|---|
| 6-19 | #110 | | 1 | 0 | 1 | <i>[Signature]</i> Tony Camp Patrick Sawall Patrick Sawall | <i>[Signature]</i> Peter Dummitt Gentry Bunch Aron Bunch |
| 6-22 | | Transfer to ECD | 0 | 1 | 0 | Patrick Sawall Patrick Sawall | Andy Borch Tandy Borch |
| 7-31 | #127 | | 1 | 0 | 1 | Patrick Sawall Patrick Sawall Patrick Sawall | Eric Hinkle |
| 8-15 | | Transfer to ECD | 0 | 1 | 0 | Patrick Sawall Patrick Sawall | |
| <p>No Further Entries this page Patrick Sawall</p> | | | | | | | |



TETRA TECH EC, INC

MAGAZINE INSPECTION CHECKLIST

Project Information

Project Name: DMM Visual Survey Date: 6-16-06
 Project Location: NWS Earle Waterfront Complex Time: _____
 Work Area: Trestle 2A

Inspection Checklist items (Check Items Complete)

- Inspected By: Patrick Saweall
- Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
 - Ensure that the magazine is in good condition (Doors, ventilation, locks)
 - Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
 - Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
 - Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
 - Ensure that lightening protection is in place No LPS - Portable RSL
 - Confirm the compatibility of magazine contents
 - Check for unusual odors, abnormal temperature or leaking materials
 - Ensure that placards and warning notices are posted (including NEW limits) No NEW limit posted
 - Ensure that safety information is posted N/A
 - Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?) N/A

Comments (Note any actions needed or taken)

Portable RSL has been sited for 100 lbs N.E.W.
Placards 1.1 D are in place.

Verification of Completion

SUXOS
 Signature: Patrick Saweall Date: 6-16-06
 UXOQC Signature: Grady Berdel Date: 6-16-06



TETRA TECH EC, INC.

MAGAZINE INSPECTION CHECKLIST

Project Information

Project Name: DMM Visual Survey
 Project Location: NWS Earle
 Work Area: Trestle 2A

Date: 6-23-06
 Time: _____

Inspection Checklist items (Check Items Complete)

Inspected By: Patrick Saweall

- Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
- Ensure that the magazine is in good condition (Doors, ventilation, locks)
- Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
- Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
- Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
- Ensure that lightning protection is in place No LPS - Portable RSL
- Confirm the compatibility of magazine contents - Empty
- Check for unusual odors, abnormal temperature or leaking materials
- Ensure that placards and warning notices are posted (including NEW limits) - Empty
- Ensure that safety information is posted N/A
- Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?) N/A

Comments (Note any actions needed or taken)

Verification of Completion

SUXOS

Signature: Patrick Saweall

Date: 6-23-06

UXOQC Signature: Grady Borchert

Date: 6-23-06



TETRA TECH EC, INC.

MAGAZINE INSPECTION CHECKLIST

Project Information

Project Name: DMM Visual Survey Date: 6-30-06
 Project Location: NWS Earle Time: _____
 Work Area: Trestle 2A

Inspection Checklist items *(Check-Items Complete)*

- Inspected By: _____
- Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
 - Ensure that the magazine is in good condition (Doors, ventilation, locks)
 - Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
 - Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
 - Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
 - Ensure that lightning protection is in place N/A
 - Confirm the compatibility of magazine contents
 - Check for unusual odors, abnormal temperature or leaking materials
 - Ensure that placards and warning notices are posted (including NEW limits)
 - Ensure that safety information is posted N/A
 - Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?)

Comments *(Note any actions needed or taken)*

Verification of Completion

SUXOS
 Signature: Patrick Daveall Date: 6-30-06
 UXOQC Signature: [Signature] Date: 6/30/06



TETRA TECH EC, INC.

MAGAZINE INSPECTION CHECKLIST

Project Information

Project Name: DMAT Visual Survey Date: 7-7-06
 Project Location: NWS Earle Time: _____
 Work Area: Trestle 2A

Inspection Checklist items (Check Items Complete)

- Inspected By: Patrick Savell
- Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
 - Ensure that the magazine is in good condition (Doors, ventilation, locks)
 - Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
 - Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
 - Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
 - Ensure that lightning protection is in place N/A
 - Confirm the compatibility of magazine contents
 - Check for unusual odors, abnormal temperature or leaking materials
 - Ensure that placards and warning notices are posted (including NEW limits)
 - Ensure that safety information is posted N/A
 - Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?)

Comments (Note any actions needed or taken)

Verification of Completion

SUXOS
 Signature: Patrick Savell Date: 7-7-06
 UXOQC Signature: [Signature] Date: _____



TETRA TECH EC, INC.

MAGAZINE INSPECTION CHECKLIST

Project Information

Project Name: DMM Visual Survey Date: 7-14-2006
 Project Location: NWS Earle Time: _____
 Work Area: Trestle 2A

Inspection Checklist items (Check Items Complete)

- Inspected By: Patrick Sweeney
- Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
 - Ensure that the magazine is in good condition (Doors, ventilation, locks)
 - Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
 - Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
 - Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
 - Ensure that lightning protection is in place Lightning detection device used
 - Confirm the compatibility of magazine contents
 - Check for unusual odors, abnormal temperature or leaking materials
 - Ensure that placards and warning notices are posted (including NEW limits)
 - Ensure that safety information is posted N/A
 - Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?) Located in trailer

Comments (Note any actions needed or taken)

Verification of Completion

SUXOS
 Signature: Patrick Sweeney Date: 7-14-2006
 UXOQC Signature: Grady Borch Date: 7/14/2006



TETRA TECH EG, INC.

MAGAZINE INSPECTION CHECKLIST

Project Information

Project Name: DMM Visual Survey Date: 7-21-2006
 Project Location: NWS Earle Time: _____
 Work Area: Trestle 2A

Inspection Checklist items (Check Items Complete)

- Inspected By: Patrick Savell
- Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
 - Ensure that the magazine is in good condition (Doors, ventilation, locks)
 - Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
 - Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
 - Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
 - Ensure that lightning protection is in place N/A
 - Confirm the compatibility of magazine contents
 - Check for unusual odors, abnormal temperature or leaking materials
 - Ensure that placards and warning notices are posted (including NEW limits)
 - Ensure that safety information is posted N/A
 - Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?)

Comments (Note any actions needed or taken)

Verification of Completion

SUXOS
 Signature: Patrick Savell Date: 7-21-2006
 UXOQC Signature: [Signature] Date: _____



TETRA TECH EC, INC.

MAGAZINE INSPECTION CHECKLIST

Project Information

Project Name: DMM Screening Date: 7-28-06
 Project Location: NWS Earle Time: _____
 Work Area: Trestle 2

Inspection Checklist items *(Check Items Complete)*

Inspected By: P. Saveall

- Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
- Ensure that the magazine is in good condition (Doors, ventilation, locks)
- Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
- Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
- Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
- Ensure that lightning protection is in place N/A
- Confirm the compatibility of magazine contents
- Check for unusual odors, abnormal temperature or leaking materials
- Ensure that placards and warning notices are posted (including NEW limits)
- Ensure that safety information is posted N/A
- Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?)

Comments *(Note any actions needed or taken)*

Verification of Completion

SUXOS
 Signature: *P. Saveall* Date: 7-28-06
 UXOQC Signature: *Mary N. G. [Signature]* Date: 7/28/06



TETRA TECH EC, INC.

MAGAZINE INSPECTION CHECKLIST

Project Information

Project Name: DMM Screening
 Project Location: NWS Earle
 Work Area: Trestle 2A

Date: 8-4-2006
 Time: _____

Inspection Checklist items *(Check Items Complete)*

Inspected By: Patrick Saweall

- Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
- Ensure that the magazine is in good condition (Doors, ventilation, locks)
- Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
- Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
- Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
- Ensure that lightening protection is in place N/A
- Confirm the compatibility of magazine contents
- Check for unusual odors, abnormal temperature or leaking materials
- Ensure that placards and warning notices are posted (including NEW limits)
- Ensure that safety information is posted
- Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?)

Comments *(Note any actions needed or taken)*

Verification of Completion

SUXOS
 Signature: Patrick Saweall
 UXOQC Signature: Benny R. Ruff

Date: 8-4-2006
 Date: 8/4/06