

N00181.AR.001392
NORFOLK PORTS NSY
5090.3a

CLOSEOUT REPORT FOR REMOVAL ACTION PHASE 1 AT OPERABLE UNIT 2 (OU 2)
PARADISE CREEK DISPOSAL AREA (TEXT AND APPENDICES A THROUGH D) NNSY
PORTSMOUTH VA
2/1/2007
FIELD SUPPORT SERVICES INC/SHAW E&I



a subsidiary of arctic slope regional corporation
6301 ivy lane, suite 300, greenbelt, md 20770

March 7, 2007

Commander
NAVFAC MID Atlantic
ATTN CODE EV22TR, Mr. Tim Reisch
9742 Maryland Avenue
Norfolk, Virginia 23511-3095

**RE: FINAL CLOSE OUT REPORT, OU #2 (SITES 3 THROUGH 7) REMOVAL ACTION – PHASE 1
NORFOLK NAVAL SHIPYARD, PORTSMOUTH, VIRGINIA.**

Dear Mr. Reisch:

Please find herewith four hard copies of the Final Close Out Report for OU#2, Sites 3 through 7, Removal Action, Phase 1, Norfolk Naval Shipyard, Portsmouth, Virginia, (Paradise Creek) Project. This is the final report which incorporated comments. Copies are being sent to Mr. Bob Stroud, USEPA, Mr. Jim Culter VADEQ, Lt. Fred Kelly CEC NNSY AROICC and Mr. Steven Cobb Code 106 NNSY.

If you have any questions please call me at (757) 640-6935

Sincerely,

A handwritten signature in black ink, appearing to read 'P. Taylor Sword', is written over a light blue horizontal line.

P. Taylor Sword
Project Manager
Shaw Environmental and Infrastructure.

Enc.

cc. S. Cobb – NNSY
G. Franklin – USEPA
D. Miller – VADEQ
F. Kelly - AROICC
P. Karmanzinski – FSSI
J. Dunn – Shaw ltr. only
file

Shaw Shaw Environmental & Infrastructure, Inc.

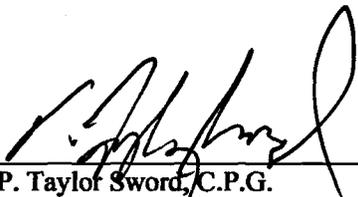


**CLOSEOUT REPORT
OPERABLE UNIT #2 – PARADISE CREEK DISPOSAL AREA
REMOVAL ACTION – PHASE 1
NORFOLK NAVAL SHIPYARD
PORTSMOUTH, VIRGINIA**

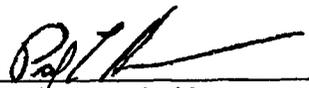
Prepared for:
DEPARTMENT OF THE NAVY
Contract No. N62470-03-D-4402
Task Order No. 0017 and 0028
NAVFAC Mid-Atlantic
Norfolk, Virginia

Prepared by:
Field Support Services, Inc.
500 E. Main Street, Suite 1630
Norfolk, Virginia 23510

Reviewed by:



P. Taylor Sword, C.P.G.
Senior Project Manager



Paul Karmazinski
Program Manager

February 2007
Task Order 0017 and 0028
Project No. 116539 and 124330

Shaw Shaw Environmental & Infrastructure, Inc.

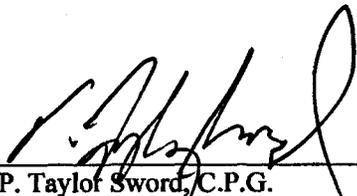


**CLOSEOUT REPORT
OPERABLE UNIT #2 – PARADISE CREEK DISPOSAL AREA
REMOVAL ACTION – PHASE 1
NORFOLK NAVAL SHIPYARD
PORTSMOUTH, VIRGINIA**

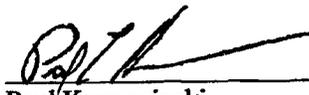
Prepared for:
DEPARTMENT OF THE NAVY
Contract No. N62470-03-D-4402
Task Order No. 0017 and 0028
NAVFAC Mid-Atlantic
Norfolk, Virginia

Prepared by:
Field Support Services, Inc.
500 E. Main Street, Suite 1630
Norfolk, Virginia 23510

Reviewed by:



P. Taylor Sword, C.P.G.
Senior Project Manager



Paul Karmazinski
Program Manager

February 2007
Task Order 0017 and 0028
Project No. 116539 and 124330

TABLE OF CONTENTS

1.0	INTRODUCTION.....	1-1
1.1	OPERABLE UNIT #2 DESCRIPTION AND BACKGROUND	1-1
1.2	PROJECT OBJECTIVES.....	1-2
1.3	PRE-CONSTRUCTION SUBMITTALS AND PLANS	1-3
2.0	DESCRIPTION OF ACTIVITIES.....	2-1
2.1	MOBILIZATION	2-1
2.2	SITE PREPARATION.....	2-1
2.3	EROSION AND SEDIMENTATION CONTROL.....	2-1
2.4	CONSTRUCTION ACTIVITIES	2-2
2.4.1	Railroad Spur Removal.....	2-2
2.4.2	Utility Removal.....	2-2
2.4.3	Oil Reclamation Area Demolition and Removal	2-2
2.4.4	Drainage Ditch and Culverts.....	2-2
2.4.5	Fence Removal.....	2-3
2.4.6	Access Road Construction	2-3
2.4.7	Monitoring Well Abandonment.....	2-4
2.4.8	Outfall 600 Channel Improvements.....	2-4
2.4.9	Clearing and Grubbing.....	2-4
2.4.10	Concrete Blocks	2-5
2.4.11	Port-a-dam Installation.....	2-5
2.4.12	Site 7 Calcium Hydroxide Excavation.....	2-5
2.4.13	Nuisance Water Management	2-6
2.4.15	Wetlands Construction.....	2-9
2.4.16	Wetlands Planting Plan	2-10
2.5	SITE RESTORATION	2-10
2.5.1	Post-Construction Restoration Activities.....	2-10
2.5.2	Removal of Installed Construction Features	2-11
2.5.3	Removal of Decontamination Facilities.....	2-11
2.5.4	Removal of Temporary Facilities.....	2-11
2.5.5	Fencing.....	2-11
2.5.6	Demobilization.....	2-11
3.0	OVERVIEW OF HEALTH AND SAFETY	3-1
3.1	OVERVIEW OF HEALTH AND SAFETY PLAN	3-1
3.2	SITE SAFETY MEETING AND OTHER TRAINING.....	3-2
4.0	QUALITY CONTROL SUMMARY REPORT	4-1
5.0	FINAL INSPECTION	5-1
6.0	FURTHER REMEDIATION	6-1
7.0	SUMMARY OF PROJECT COST	7-1
8.0	LESSONS LEARNED.....	8-1

9.0 PROJECT CONTACT INFORMATION9-1

List of Appendices

Appendix A	Pre Con Meeting Minutes
Appendix B	QA Documentation
Appendix C	Field Notes/Daily Reports Depicting Monitoring Wells Abandonment
Appendix D	Analytical Results
Appendix E	Non Hazardous Manifest and Weight Tickets
Appendix F	Discharge Nuisance Water Logs
Appendix G	Verification Documents for Disposal of MEC
Appendix H	Site Safety Meeting Minutes
Appendix I	Site Photographic Documentation
Appendix J	Final Schedule
Appendix K	Acceptance Letter

List of Tables

Table 1	Wetland Plant Species and Quantities
---------	--------------------------------------

List of Figures

Figure 1	Site Location Map
Figure 2	Site Layout
Figure 3a	As-Built Surveys: Road and Ditch
Figure 3b	As-Built Surveys: Road and Ditch
Figure 4	As-Built Surveys: Wetlands Area

List of Acronyms

BMP	Best Management Practice
CTO	Contract Task Order
CNRMA	Commander Navy Region Mid-Atlantic
DCR	Department of Conservation and Recreation
E&S	Erosion and Sedimentation
EE/CA	Engineering Evaluation/Cost Analysis
EPA	US Environmental Protection Agency
ERA	Ecological Risk Assessment
ESCP	Erosion and Sedimentation Control Plan
FFS	Focused Feasibility Study
FSSI	Field Support Services, Inc.
FY	Fiscal Year
HASP	Health and Safety Plan
JSA	Job Safety Assessment
MSDS	Material Safety Data Sheet
NAVFAC	Naval Facilities Engineering Command
NNSY	Norfolk Naval Shipyard
NTCRA	Non-Time-Critical Removal Action
ORA	Oil Reclamation Area
OSHA	Occupational Safety and Health Administration
OU	Operable Unit
OWS	Oil Water Separator
PPE	Personal protective equipment
PRG	Preliminary Remediation Goals
QC	Quality Control
RAO	Remedial Action Objective
RCRA	Resource Conservation and Recovery Act
ROICC	Resident Officer In Charge Of Construction
RPM	Remedial Project Manager
Shaw	Shaw Environmental & Infrastructure, Inc.
SS	Site Superintendent
SSO	Site Safety Officer
SWPPP	Storm Water Pollution Prevention Plan
TAL	Target Analyte List
TCL	Target Compound List
TPH	Total Petroleum Hydrocarbons
VDEQ	Virginia Department of Environmental Quality
VHWMR	Virginia Hazardous Waste Management Regulations

1.0 INTRODUCTION

Field Support Services, Inc. (FSSI/Shaw) was contracted by the United States Navy, NAVFAC Mid-Atlantic to provide environmental remediation and construction services at Operable Unit (OU) #2, Norfolk Naval Shipyard (NNSY), Portsmouth, Virginia. This work was performed under Contract Task Order (CTO) 0017 and CTO 0028 of Contract Number N62470-03-D-4402. This closeout report describes the approach for implementation of the remedial actions performed during Phase I.

1.1 OPERABLE UNIT #2 DESCRIPTION AND BACKGROUND

NNSY Operable Unit #2, the Paradise Creek Disposal Area, (Sites 3 through 7) is approximately 70 acres in size and lies adjacent to Paradise Creek on the southern edge of NNSY, see **Figure 1**. Site 3 was historically used as a base landfill and is geographically divided into two areas: the Eastern Area Landfill and the Western Area Landfill. Site 4 is an area on the northern portion of Site 3 where five chemical waste holding ponds were constructed between 1963 and 1972. Site 6 is an area to the east of Site 4 where blast grit and chemical wastes (specifically acetone and alcohols) were reportedly disposed. Site 7 is a bermed area on the western side of Site 3 that also reportedly was used as a liquid chemical waste holding area. Site 5 is an area of approximately 3.3 acres located entirely within the bounds of Site 3 and is referred to as the Oil Reclamation Area (ORA). The solid waste disposal operations at the Paradise Creek Disposal Area, specifically Site 3, continued until approximately 1983.

The Remedial Investigation for this OU was completed in 2002, and a Focused Feasibility Study (FFS) was drafted to develop conceptual remedial action alternatives, including a presumptive remedy consisting of a landfill soil cover over the site that achieves the site-specific remedial action objectives and meets regulatory requirements. This presumptive remedy was developed in accordance with EPA's guidance document for application of the presumptive remedy process to municipal landfills (*Conducting Remedial Investigations/Feasibility Studies for CERCLA Municipal Landfill Sites*, US EPA, 1991). Site-specific, risk-based Preliminary Remediation Goals (PRGs) for soils were developed for evaluation of the effectiveness of the remedial alternatives developed in the FFS for the alternatives involving landfill capping, and for the determination of appropriate boundaries for the landfill covers. These soil PRGs served as an indicator of any "hot spots" (isolated areas of relatively high concentration) beyond the boundaries of the landfill that could potentially require remediation. The site-specific Remedial Action Objectives (RAOs) developed for OU#2 landfill soil cover are to:

1. Reduce the potential for further erosion of the landfill and its waste, which could increase risks to receptors;
2. Minimize the potential for the leaching of contaminants to groundwater; and,
3. Prevent direct contact with contaminated soil and waste at concentrations that could result in an unacceptable risk to likely receptors.

Although the Ecological Risk Assessment (ERA) for Paradise Creek (addressing all Navy sites adjacent to the creek) was completed in 2001, additional investigation including toxicity testing, background determination, and contaminant delineation was not completed until 2004. With

funding programmed for the OU#2 response action beginning FY05, the Navy opted to forgo the completion of the FFS and developed an Engineering Evaluation and Cost Analysis (EE/CA) to implement the action recommended in the FFS, a soil cover, as a Non-Time Critical Removal Action (NTCRA).

In the development of the EE/CA, the Navy revised the FFS RAOs based on the result to the additional ecological investigation of Paradise Creek. The revised RAOs of the EE/CA are:

1. Work Element A: Eastern & Western Landfills – Implement measures in the landfill areas that would prevent exposure of contaminants in the landfill and upland soils that pose potential unacceptable risk to human health and the environment.
2. Work Element B: Paradise Creek Marsh Sediment Area – Implement measures within the marsh sediment area that would reduce or eliminate compounds determined to pose potential unacceptable risk to ecological receptors in the near shore sediments adjacent to the landfills.
3. Work Element C: Calcium Hydroxide Removal at Site 7 – Implement measures at Site 7 that would reduce or eliminate contaminants in the bermed area and upland soils that pose potential unacceptable risk to human health and the environment.

To achieve these RAOs and implement the preferred alternative of the EE/CA, the Navy has developed a design package (design basis, specifications, and engineering drawing) to provide a soil cover system over the Paradise Creek Disposal Area and remove existing calcium hydroxide waste materials within Site 7. In addition, the design incorporates site restoration elements to create engineered wetlands and restore adversely impacted wetlands as mitigation for wetlands that will be destroyed as the result of the landfill soil cover. The scope of this design does not address localized deposits of contaminated sediment that may exist in the vicinity of the Paradise Creek Disposal Area, except for the sediment in the drainage channel immediately to the east of Site 7.

1.2 PROJECT OBJECTIVES

Due to the size of the project and budget considerations, the Navy's overall design plan for the OU#2 NTCRA was phased into three separate construction actions. This closeout report details the actions taken to perform Phase I.

The primary objective of this task order was to implement the work required to accomplish the EE/CA RAO for Work Element C: Calcium Hydroxide Removal at Site 7. The work to complete this task is defined in the Navy's Phase I design package.

Phase 1 included preparatory work for cover system installation and work in the Site 7 area. Major elements of work during Phase I were options 1 through 9 below:

1. Site preparation
2. Erosion and sediment controls
3. Demolition and waste removal
4. Construction of main access road to support subsequent phases of construction
5. Grading and installation of ditches and drainage structures along the main access road
6. Seeding and restoration of areas disturbed by Phase I activities
7. Excavation, removal and disposal of calcium hydroxide waste materials at site 7
8. NNSY Outfall 600 drainage channel improvement
9. Construction of the permanent salt marsh wetland in the site 7 excavation area

The original CTO negotiated through Modification 1 to complete this work only covered options 1 through 6 due funding restrictions. Options 7 through 9 were subsequently funded with Modification 4.

1.3 PRE-CONSTRUCTION SUBMITTALS AND PLANS

In preparation for mobilization to the site, FSSI/Shaw prepared the following documents for review and approval by the Navy:

- Work Plan
- Site Specific Health and Safety Plan (Appendix A of Work Plan)
- Erosion & Sedimentation Control Plan (Appendix C of Work Plan)
- Nuisance Water Management Plan (Appendix D of Work Plan)
- Field Sampling Plan (Appendix E of Work Plan)
- Construction Quality Control Plan (Appendix F of Work Plan)
- Storm Water Pollution Prevention Plan (Appendix H of Work Plan)

Pre-Construction Meeting

On January 4, 2006 prior to field mobilization of equipment and resources a pre-construction meeting was held. The meeting was held at the Norfolk Naval Shipyard ROICC office. The topics covered in the meeting included the following: (See **Appendix A** for meeting minutes and topics discussed)

- Safety
- Security – contractor security badging, and sub-contractor security badging
- Site laydown area
- Normal working days, Monday through Friday and working hours 0700 – 1600 hr
- Holidays
- Weekly QA/QC meetings
- Contract authority to be transferred from NAVFAC Mid Lant to NNSY ROICC for administration of the project
- QA/QC personnel and approval of
- Stormwater Pollution Prevention Plan (SWPPP) and up keep as this plan is a tracking and recording document as much as it is a plan to follow.
- Provide an up to date Schedule of Prices
- Provide a current schedule for the work
- Planned Mobilization date is January 9, 2006.

2.0 DESCRIPTION OF ACTIVITIES

2.1 MOBILIZATION

FSSI/Shaw mobilized personnel and equipment to the site on January 9, 2006. FSSI/Shaw performed site setup, including the installation of site entrances, temporary site offices, demarcation of the work zone, and construction of the material laydown area.

2.2 SITE PREPARATION

Site preparation commenced after initial mobilization and involved the preparatory work to begin the remediation at the site. This included:

- Mobilization of necessary equipment, materials and resources;
- Support area setup, and organization;
- Installation of temporary facilities, phone, power and establishing storage/lay down area;
- Utility search/construction interference identification;
- Identification of project boundaries and work zones;
- Installation of security fences and gates;
- Initial installation of erosion and sediment controls; and
- Decontamination facilities setup.

Secondary Site Preparations were made for construction operations just prior to commencing each construction activity. These included:

- Dewatering equipment and facilities setup for management of nuisance water generated during the excavation and removal actions associated with the calcium hydroxide removal and excavation of the area for the engineered wetlands; and
- Installation of additional erosion and sediment control devices and appurtenances associated with the refurbishment of the outfall area, and installation of the Port-a-dam to facilitate the calcium hydroxide removal action.

2.3 EROSION AND SEDIMENTATION CONTROL

Control of erosion and sedimentation (E&S) during environmental remediation construction was required by the Virginia Department of Environmental Quality (VDEQ) and the Department of Conservation and Recreation's Division of Soil and Water Conservation (DCR). Various temporary and permanent E&S controls were used during earthmoving activities at the site. All control measures complied with the regulatory requirements of VDEQ and DCR and were installed in accordance with the design specifications, Erosion and Sedimentation Control Plan (ESCP), Storm Water Pollution Prevention Plan (SWPPP) and Best Management Practices (BMP). Sedimentation and erosion control measures were subject to approval by the ROICC. All E&S controls requested to stay in place by the Navy remain in place. All other E&S controls have been removed.

2.4 CONSTRUCTION ACTIVITIES

The following subsections describe each of the construction elements that were completed to facilitate the completion of the removal action/wetland construction.

2.4.1 Railroad Spur Removal

Approximately 650 feet of formerly used railroad tracks and associated ties, base plates, and spikes were removed using an excavator with a thumb. Each rail was cut into 30 foot sections, lifted out and recycled. Miscellaneous rail spikes, steel plates and rail joining splices were also recycled with the rails that were removed. The ties were excavated from the ballast and disposed at a permitted off-site facility. The removal of this material resulted in approximately 53 tons of steel that was recycled and approximately 63 tons of ties that were disposed. The ballast of the former railroad bed remains in place and was re-graded after removal of the tracks.

2.4.2 Utility Removal

Utility lines and poles, except as required for the site trailer and staging area, were disconnected and/or removed. Any lines that also supply power to neighboring properties were left in place. The removed poles were of an age and condition that recycling was not appropriate; subsequently they were disposed of at a permitted off-site disposal facility.

2.4.3 Oil Reclamation Area Demolition and Removal

The former oil water separator (OWS) was demolished and all piping was plugged to and from the OWS, including the drains from the truck spill pads at the old oil reclamation area. All latent oily water within the oil water separator, approximately 14,644 gallons, was drained and disposed of in accordance with all applicable state regulations, federal regulations and CNRMA policies. Following drainage, the OWS was pressure washed to remove any remaining oil. The walls of the OWS were broken up and caved in upon themselves and the remaining void was backfilled with clean material.

The four abandoned 2x2x4 foot D-boxes located in the center of each concrete containment truck pad were plugged with concrete. Each of the containment pads were pressure washed and the run off was containerized and disposed with the oily wastewater from the demolished oil water separator. Each of the concrete truck pads were broken up in place with a hydraulic hammer. The area was covered and graded evenly with clean topsoil. The metal above ground storage tank associated with the former remedial recovery system and aluminum building in the oil reclamation area were broken up and recycled with a metal recycler.

2.4.4 Drainage Ditch and Culverts

Roadside ditches and drainage controls parallel with the main access road were installed. The drainage ditch lies to the west of the main access road and is approximately 2,000 feet long. It was constructed to the appropriate elevations, depths, slopes and grades as shown on the original drawings, but was reduced in length approximately 520 feet. The last 520 feet of ditch from sta 19+80 to sta 25+00 on drawings C-6 of the original work plan was not constructed until final grading was complete for the wetlands construction. This portion of the ditch was modified to fit

field conditions and accommodate surface drainage in conjunction with the final wetlands configuration. See **Figures 3a and 3b** for the as-built of the road and the ditch. Temporary and permanent erosion control matting and riprap check dams were also installed where specified along its length. Ditching was performed using an excavator along its length and final shoulder grading completed using a bull dozer. During installation grades and depths were field surveyed to match specifications.

The inlet at sta 3+90 was lowered to match the bottom of the ditch at that location. Additional erosion control measures were installed around the inlet including rip rap and silt fence protection until vegetation establishes permanent protection.

In addition to this drainage ditch, three culverts that drain runoff from the Western Landfill Area under the access road and into the existing north-south drainage ditch were installed. Each of the culverts were approximately 32 to 35 feet in length with precast headwalls installed. Work Plan drawings C-6, C-7 C-10 and SD-10 depict location and details. **Figures 3a and 3b** depict the as-built locations for the culverts. The culvert piping is 18" diameter HDPE circular pipe and was installed at the locations and depths specified in the design drawings. After backfilling each culvert trench with suitable fill material, biaxial geogrid was placed in areas where the main access road traverses the culvert trenches. Each culvert inlet/outlet was protected with silt fence and type II riprap as shown in the design drawings.

Construction was accomplished using an excavator to dig base trenches. Bedding material was emplaced and culverts were measured, cut, placed and backfilled per design specifications. Headwalls were brick and grout sealed with concrete finish facing to match the headwall. No waste material was encountered while constructing the drainage ditch and culverts. Excess soils generated during these activities were stockpiled and used during final grading and restoration activities.

2.4.5 Fence Removal

During the initial clearing along the planned shoulder for the access road and where the ditch was to be constructed, an 8-foot tall chain link fence was encountered encrusted in vegetation and vines. Approximately 850 feet of chain link fence, not originally identified in the scope, required removal. A modification (Mod 3) was requested, negotiated and incorporated into the project. The fencing was removed using an excavator and labor. The metal of the fence was recycled with a metal recycler.

2.4.6 Access Road Construction

Construction of the access road to Site 7 was constructed between March 7, 2006 and March 17, 2006. A total of 2,400 feet of road was constructed on top of a former railroad passageway. Construction consisted of clearing and leveling the road base, covering with a geotextile and placing 1 foot thick compacted 21A coarse grade aggregate down as a wear surface. The road on average is 22 feet wide and 2400 feet long. Compaction was accomplished using a 10-ton smooth drum vibratory roller. Compaction to 95% proctor or better was required. The

compaction testing was performed and confirmed that the constructed road met specifications. The road compaction results are included in **Appendix B**. The shoulders of the road were graded in accordance with the plans and specifications. Also, the northern boundary was integrated into the drainage of the ditch that parallels the road. The as-built of the road is included herein as **Figures 3a and 3b**.

2.4.7 Monitoring Well Abandonment

Three monitoring wells, IR03-MW011-C1, IR03-MW037-C1 and IR03-MW118-C1, were plugged and abandoned using a licensed Virginia monitoring well driller. Monitoring well IR03-MW011-C1 was abandoned on March 1, 2006. Monitoring wells IR03-MW037-C1 and IR03-MW118-C1 were abandoned on May 3, 2006. The field notes and data documenting the abandonment are included in **Appendix C**. These monitoring wells were located in the Site 7 area required removal to complete the removal action and construction of the engineered wetland.

2.4.8 Outfall 600 Channel Improvements

NNSY Outfall 600 is a 72-inch storm water drainpipe discharge and channel located directly adjacent to Site 7. Prior to conducting the Outfall 600 channel improvements, a turbidity curtain was installed in order to minimize the migration of sediment into the creek. A portion of the bank along the outfall on the western side had to be cleared and grubbed of overgrown vegetation and trees prior to removal of the top foot of sediment.

The top foot of sediment base from the first 150 linear feet of the Outfall 600 discharge channel was excavated. These sediments were banked, drained as appropriate, and mixed with Class F fly ash as necessary to neutralize any potential calcium hydroxide content. This material was then transported and disposed as a non-hazardous waste at SPSA solid waste disposal facility.

Following the sediment removal, the subsequent void was filled with class II riprap as specified in the design drawings. The riprap was installed along the base and both sides of the channel and covered approximately 12,000 square feet.

Refurbishment of the outfall area was accomplished using excavators to remove the sediment and to place the rip-rap. A temporary dam was constructed using super sacks (2,000-lb sand bags). Once the super sacks were in place, water was temporarily pumped to clear the bottom of Outfall 600 of sediment and properly emplace rip rap.

2.4.9 Clearing and Grubbing

Clearing and grubbing was required prior to removal of the calcium hydroxide berm and material. Approximately 3.5 acres of heavy vegetation, vines, and trees (up to 12 inches in diameter) were removed. Using an excavator with a thumb and a heavy duty chipper, the vegetation was removed and shredded on-site. A portion of the wood chips and shredded vegetation was used in maintaining erosion and sediment control along the ingress/egress road where the calcium hydroxide was located, which helped maintain dust control and tracking.

Those logs that could not be shredded due to excessive size were removed and disposed of at a permitted facility.

2.4.10 Concrete Blocks

Following the completion of clearing and grubbing, certain portions of the calcium hydroxide berm were noted to contain concrete blocks. Each concrete block was approximately 3 feet by 3 feet in size. Disposal of these concrete blocks were not in the original scope and subsequently a modification was requested, negotiated and approved for the proper removal and disposal. Approximately 150 of these blocks were uncovered during excavation. Each of the blocks were removed and disposed through a concrete recycler.

2.4.11 Port-a-dam Installation

Access to the calcium hydroxide removal area, located within the wetland construction area, was gained following the completion of clearing and grubbing. In order to facilitate the calcium hydroxide removal and wetland construction, approximately 1,000 linear feet of Port-a-dam was installed along Paradise Creek to segregate the tidal creek from the excavation area from May 1, 2006 through May 10, 2006. The Port-a-dam was installed by determining the optimal positioning based on site layout and manufacturer's specifications with reference to the original drawings in the work plan. Following the Port-a-dam installation, all the standing water in the excavation area was pumped out, treated, and discharged into Outfall 600. The Port-a-dam remained in place during excavation and grading of the engineered wetland to keep Site 7 dry. During the time the Port-a-dam was in place (May through December 2006) it was breached four times. Three of the breaches were due to excessive rainfall and high tides from the following storms:

- September 1, 2006 Tropical Storm Ernesto
- October 6, 2006 Nor'easter
- November 22, 2006 Nor'easter

The fourth breach was on October 10, 2006 due to excessive high tides and a weakened section of the Port-a-dam. After each breach, the area behind the Port-a-dam (Site 7) required dewatering and repairs due to impact. The Port-a-dam was removed during the initial planting of the wetland plants from December 4, 2006 through December 9, 2006.

2.4.12 Site 7 Calcium Hydroxide Excavation

The calcium hydroxide bermed material was excavated using an excavator. The calcium hydroxide required stabilization to use as suitable alternate daily cover at an approved off-site disposal facility. Class F fly ash was imported to the site and mixed with the calcium hydroxide to assist in stabilization and moisture control. The mixed material was sampled and waste characterization was performed. The waste characterization data in conjunction with the remedial investigation native sampling data was provided to SPSA under application for beneficial reuse on May 4, 2006 and subsequently approved for acceptance by SPSA. The TCLP and waste analysis all indicated the material as non hazardous. Waste characterization analytical

results are included in **Appendix D**. Any staged fly ash material was contained with appropriate erosion and sediment control measures in accordance with the ESCP and SWPPP found in the Work Plan and all applicable BMPs.

Upon completion of mixing the treated material in-situ, the material was ready for disposal. It was removed from the excavation area and direct-loaded into dump trucks for disposal. Moisture content was monitored to ensure that there were no free liquids. Approximately 7,490 tons of treated calcium hydroxide sludge from NNSY Site 7 was transported and disposed as beneficial cover at SPSA Regional landfill as a non-hazardous waste. Non-hazardous waste manifests and weight tickets are provided in **Appendix E**.

2.4.13 Nuisance Water Management

As part of the excavation planning and performing excavation, water encountered required management. Groundwater and contact storm water was collected from excavations and the decontamination pad sump using centrifugal trash pumps. The nuisance water was pumped from the two sources to two 12,000 gallon double lined pools connected in series. The first receiving swimming pool accepted water through a sediment filtration bag. Water was then pumped to the second pool for further settling. The swimming pools acted as settlement basins to remove as much suspended sediment as possible. Further water treatment was accomplished by sand filtration follow by 10 micron bag filters prior to passing through pressurized 5,000 pound granular activated carbon (GAC) vessels. After the GAC treatment, water was stored in 20,000 gallon baker tanks for pH treatment if necessary prior to discharge. Acid dosing was not required for pH adjustment since all tests ranged from 7.0 to 8.2, which was within discharge limits. The water in the tanks was allowed to settle before discharge to reduce turbidity. The treated water discharged was visually inspected before each discharge and remained clear with no visible solids, no surface sheens, and no odor. A total of 347,500 gallons of nuisance water was treated and discharged. See **Appendix F** for discharge logs. Upon completion of Nuisance Water Treatment, samples of the carbon and sand filters were collected and analyzed for waste disposal. The material was non-hazardous and was disposed of at an approved permitted off-site disposal facility. See analytical data in **Appendix D**.

2.4.14 Soil and Wood Debris Excavation

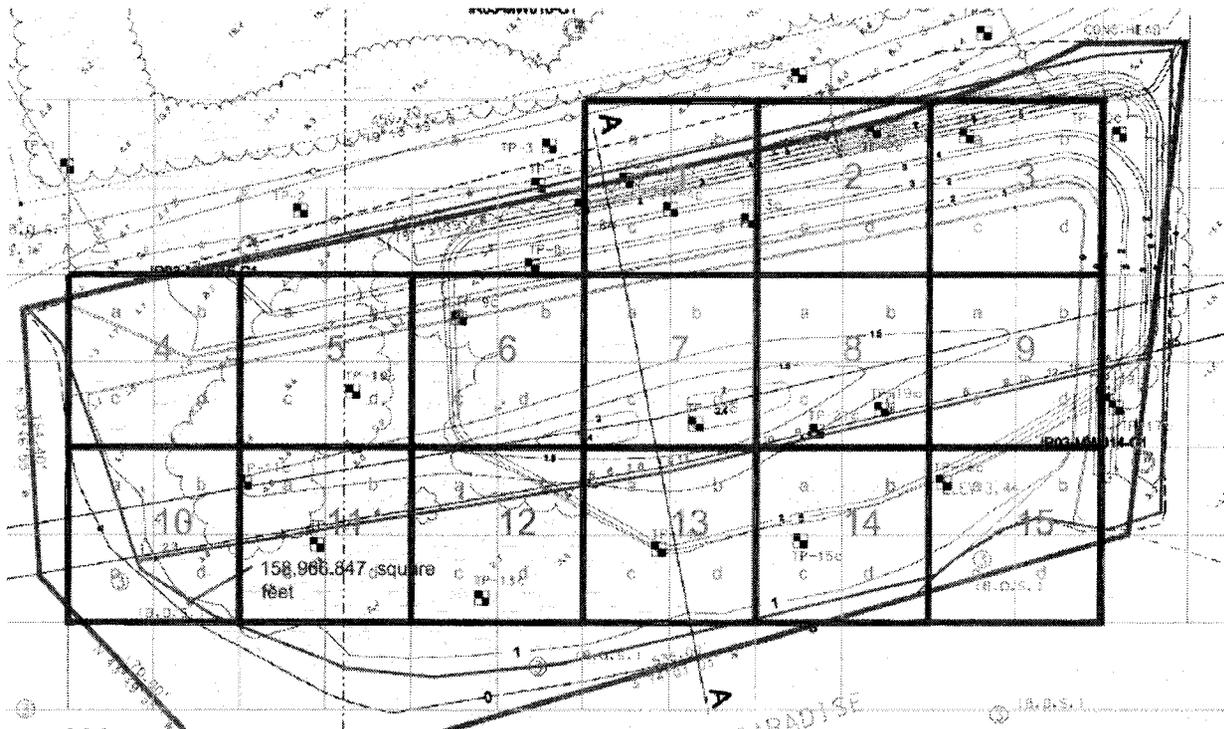
Upon completion of the calcium hydroxide removal within the wetlands construction area, excavation of the excess soil and debris was required to achieve design depths for the wetlands.

Based on initial project scoping approximately 16,600 cubic yards of calcium hydroxide and unsuitable material were thought to exist and require stabilization and then disposal. To achieve the wetland final grade, it was estimated that an additional 8,000 cubic yards of material must be excavated. It was also thought that upon excavation these soils could be deemed clean and stockpiled on OU 2 for re-use.

On May 15, 2006, 22-test pits were excavated across the site to further ascertain the volume of soil and wood debris that would require excavation to meet design elevations for the wetlands. As a result of this test pitting it was determined that the thickness of the soil and wood debris requiring removal was greater than originally defined. The test pits were excavated from the surface to native clay below ground surface. The thickness of the wood/soil debris mix varied in each of the test pits. Based on the new information it was estimated that a new total of 29,887 cubic yards of material would require off site disposal. Of this material, none was determined as suitable fill.

In order to accomplish waste characterization for the soil and wood debris, the site was cordoned off into 15 sections. Each grid (100 foot by 100 foot) was sampled in-situ for characterization before excavation and disposal. Sample analysis included full TCLP, RCI, PCBs, TPH-DRO/GRO, TCLP pb only, and pH. See **Appendix D** for analytical results. The area of excavation divided into 15 grid sections is depicted in the drawing below:

Grid Layout



Grids 6, 8, and 11 reflected concentrations above the TCLP limit for lead (5.0 mg/l) based on the initial sampling results. These concentrations were 5.8 mg/l, 22.2 mg/l and 5.6 mg/l respectively. These grids were mixed in-situ with Portland cement to stabilize the lead concentration. Following confirmation samples, the material was characterized as non-hazardous and excavated for transport and disposal off-site. Grid 11 also contained high levels of TPH and was disposed through Soilex, a recycler.

Based on this volumetric change and actual volume decrease of calcium hydroxide impacted soils, a modification was drafted and a credit was given back to the Navy. These funds were reallocated to fund the increase in unsuitable soil and wood debris that required removal and disposal. Overall 28,725 tons of soil and wood debris were excavated and disposed.

During the excavation process and determination of existing excess soil and wood debris, it was determined that additional funding was required. Funding was being sought and was not available immediately. To continue with the excavation process, an agreement was reached that the remaining in-situ soils and wood debris requiring excavation and disposal would be excavated and stockpiled on top of OU 2. This action allowed the contractor to continue excavation to complete wetland grading without exhausting all funds.

During excavation activities on June 8, 2006 a potential munition of explosive concern (MEC) was discovered. The MEC was a 20mm brass casing. After the initial discovery, excavation was halted and the ROICC was informed of the finding. The crew was instructed to continue with work activities and the casing finding was noted. On July 7, 2006, during excavation activities on grid 10, two 5-inch casings were unearthed. Work was stopped and the Navy was notified. No additional excavation work was to continue until the MEC issue could be addressed appropriately. The Navy decided work could resume once two EOD technicians were on-site for all excavation activities in the Site 7 vicinity to perform visual screening for MEC. Within two weeks, an addendum to the HASP was written for site specific UXO safety and two EOD technicians were mobilized to the site to conduct screening. Throughout the remaining excavation activities, each potential MEC was recorded and stored in a 55-gallon steel drum on-site. A total of 293 casings of various sizes were found during screening of excavation activities. All were deemed inert and the material was recycled at Smorgen Steel, Inc. See **Appendix G** for proper verification documents and disposal/recycle receipt.

As waste debris soil was excavated, the area was backfilled with clean material to the design elevation. The common fill material and sand material was obtained from an off-site borrow source. The supplier provided certification of the material as being chemically clean and was required to provide copies of the testing results confirming a "clean fill" determination. Samples of the borrow material were collected and analyzed for Total Petroleum Hydrocarbons (TPH), Target Analyte List (TAL), and Target Compound List (TCL). All results indicated no detections of compounds listed under these methods. Analytical results are provided in **Appendix D**.

As a result of the volume increase of material for excavation and disposal, a corresponding increase in borrow material was required to establish design grade elevations. In the process of adopting the modifications necessary, volumes of fill material were also included to offset the shortages. The follow on task order, TO 0028 was subsequently awarded November 16, 2006, concurrent with the timing of the wetlands grading and planting, therefore the contractor was not demobilized. The task order for the load out of the stockpiled soils on OU 2 included development of a work plan, related appendices and supporting plans. The work plan was completed and approved on November 28, 2006. A pre-construction meeting was held on

November 28, 2006 and covered the aspects of the tasks and administrative requirements necessary to complete the load out of the material.

To allow access to the stockpile area on OU 2, approximately 1,000 linear feet of temporary road was constructed in and around the stockpiles. This prevented the over the road end dumps from getting stuck or tracking unnecessary mud off the OU 2 area. The access road was constructed of machine compacted coarse base aggregate 21A stone laid approximately 1 foot thick. Load out and disposal of the stockpiled soils on OU 2 started on December 12, 2006. On December 21, 2006 transportation and disposal of all stockpiled material was complete.

The total tonnage of material excavated and disposed of at a permitted facility or that was sent off site for recycling is summarized below:

Material	Vendor / Receiving Facility	Quantity
Stabilized Calcium Hydroxide	SPSA	7,490 tons
Soil and Wood Debris	Waste Management Big Bethel Landfill	28,165 tons
Sol and Wood Debris with TPH	Soilex	560 tons

Total Materials Disposed of36,215 tons

Recycled Materials

Material	Vendor/ Recycling Facility	Quantity
Metals	Smorgen Steel	55 tons * ¹
Concrete	Waterway Materials	250 tons * ¹

Total Materials Recycled.....305 tons *¹

2.4.15 Wetlands Construction

An engineered tidal salt marsh wetlands area was constructed as part of the site restoration for NNSY Site 7. These wetlands encompassed approximately 3.5 acres, bounded to the east by the Outfall 600, to the north by the power line easement, and to the west and south by Paradise Creek. The eastern area of the proposed wetlands, approximately 1.7 acres, was where the calcium hydroxide removal took place. Additional excavation in the western area took place as part of the wetlands re-grading.

The area was excavated to a base grade ranging from approximate elevations El. 0.5 to El. 1.5, with a perimeter ditch at approximate El. 0.0. Within the graded area, an upland island was constructed from El. 1.5 to approximate El. 2.4 at two spots in the center. As the base grade was completed, a 6 to 12-inch layer of native sand fill was installed over the area to support wetlands plants. The sand layer was lightly compacted to form a firm and stable base for the planting

¹ Approximate tonnage, some recycling was tracked by cubic yardage versus direct measurement .

operation. The wetland construction as-built is provided as **Figure 4**. All backfill and sand analytical testing is provided as **Appendix D**.

As per design a peninsula like dike was left along the eastern edge of the wetland to separate it from the Outfall 600 discharge channel. The top of the dike is at El. 4.0. The western side of the dike, along with the northern edge of the wetland area was benched with 10-foot-wide benches at El. 2.0 and 3.0. These benches served as planting benches for specified wetland species above the salt marsh wetland.

2.4.16 Wetlands Planting Plan

A total of 114,989 plants and shrubs were planted across the 3.5 acre area following the final grading and topography adjustments. All plants were planted according to specifications in the work plan. Planting began December 11, 2006 and lasted for three weeks ending December 28, 2006.

The plants were propagated and container grown prior to delivery to the site. Upon arrival at the site the plants had established root systems and integral fertilized root balls that were incorporated in the planting. All plants species planted during wetland restoration activities are as follows:

Table 1. Wetland Plant Species and Quantities.

Plant Species	Total Planted
Spartina alterniflora	93,164
Juncus roemerianus	1,052
Scirpus robustus	1,052
Hibiscus moscheutos	55
Spartina patens	18,950
Distichilis spicata	454
Iva frutescens	65
Baccharis halmifolia	65
Myrica cerifera	45
Acer rubrum	42
Liquidambar styraciflua	42
Total	114,986

Approximately 5,000 extra plants were planted during planting activities. **Figure 4** provides an as-built prior to wetlands planting to correctly represent the grades established in the field.

2.5 SITE RESTORATION

2.5.1 Post-Construction Restoration Activities

Site restoration activities were performed on the landfill where waste soil and wood debris were stockpiled prior to disposal. Restoration activities included re-grading, hydroseeding, and fertilization. All nutrients were based on results of nutrient testing on the topsoil and the Virginia

Erosion and Sediment Control Handbook guidelines. The chosen fertilizer applied at the site was a 15-20-15 mix applied at a rate of 1,000 lbs/acre while lime was applied at a rate of 2 tons/acre. Hydroseeding was utilized to add seed and the required amendments. Also included in site restoration was the removal of decontamination and temporary facilities, placement of backfill and seed in the remaining disturbed areas, and demobilization of personnel and equipment.

2.5.2 Removal of Installed Construction Features

At the completion of remediation activities, the Navy was consulted to confirm which facilities they wanted to remain and what features they wanted removed. These included construction items such as the secondary haul roads, fencing and gates (those not required to remain by NNSY security), etc.

2.5.3 Removal of Decontamination Facilities

The pre-engineered decontamination pad/structure was decontaminated with high-pressure washers. The decontamination water for the pad was treated through the on-site treatment system. The water storage tanks were then cleaned. In the final step, the last water storage tank was drained and decontaminated. The decontamination pad was demobilized from the site.

2.5.4 Removal of Temporary Facilities

Temporary facilities and work areas were removed and cleared. Areas were left in a clean condition, with the removal of all materials, litter, and debris. Subcontractors or utility suppliers disconnected temporary utilities. Temporary roads and parking areas were graded to conform to the surrounding contours, or left intact based on the requirements of CNRMA and requests by the ROICC. Seed and fertilizer were applied to the disturbed areas. The Site Superintendent verified that the site was clean and restored to a level acceptable to the ROICC before demobilizing the remaining resources.

2.5.5 Fencing

All of the installed temporary construction high-visibility fencing was removed from the site. Posts and necessary supporting structures associated with the construction fencing were removed. Holes from any posts were filled to grade to prevent intrusion or accident. All materials were removed from the site and disposed as construction debris or properly recycled.

2.5.6 Demobilization

As phases of work were completed and equipment became unnecessary, equipment was demobilized. All equipment was visually inspected and documented for proper decontamination prior to leaving the site. Materials not utilized were returned for credit to the extent practical. Once equipment and temporary facilities were removed, the remaining personnel demobilized from the site. January 15, 2007 was the final day on-site.

3.0 OVERVIEW OF HEALTH AND SAFETY

FSSI/Shaw demands a safe, healthy and accident-free workplace, and ensures that the workplace is maintained in accordance with all regulations, policies and standards. Shaw adopts responsible proactive programs to provide appropriate protective measures where specific regulations relating to health and safety do not exist.

This section describes the policies for the contaminated soil excavation and disposal at the NNSY Paradise Creek Project Site, Portsmouth, Virginia. The safety program implemented during the course of the remediation incorporated various policies, procedures and training FSSI/Shaw conducted, and daily safety management, awareness, and oversight during remedial projects. The Site Safety Officer (SSO) conducted a daily safety meeting and performed other Health and Safety inspections. The record of the Daily Tailgate Safety meetings that were conducted is provided in **Appendix H**.

Personnel assigned to the project were current, with respect to medical surveillance and training per the Occupational Safety and Health Administration (OSHA) requirements of Part 29 Code of Federal Regulations (CFR) 1910.120. Chemical hazard Right to Know awareness records and training records for on-site personnel were filed on site. Primary areas of concern for this project included calcium hydroxide sludge removal, heavy equipment operation, MEC construction support, UXO safety, and hazard communication and awareness.

3.1 OVERVIEW OF HEALTH AND SAFETY PLAN

All on-site FSSI/Shaw personnel and subcontractors were thoroughly instructed and signed-off on all elements of the HASP prior to the start of site work. The HASP was provided earlier to the Navy as an appendix to the Work Plan.

A sign in/out log was maintained on-site, maintaining a record of all persons entering or leaving the site. Those entering the site reviewed the Daily Tailgate Safety Meeting log and the HASP. Workers conducting activities that presented exposure to the contaminants on-site were trained in accordance with the requirements of 29 CFR 1910.120. The SSO was responsible to review personnel training and obtain/maintain the appropriate records as required by regulation, the HASP, and Shaw's Health and Safety Policies applicable to the scope of work being performed. Copies of the Daily Tailgate Safety Meeting logs and site access sign in/out logs are provided as **Appendix H**, respectively.

Air monitoring was conducted in accordance with the requirements of the HASP. Personnel monitoring was conducted for silica dust utilizing personal sampling pumps; nuisance dust utilizing a Data Ram Aerosol Monitor; and volatile organic compounds utilizing a Photo-Ionization Detector equipped with a 10.6 ev lamp. In addition, area monitoring was conducted for fugitive dust emissions utilizing Data Ram Aerosol Monitors. Based on the results of air monitoring, PPE and dust control measures were implemented as outlined in the HASP.

3.2 SITE SAFETY MEETING AND OTHER TRAINING

Safety meetings were conducted at the beginning of each day on-site. As noted above, copies of the Daily Tailgate Safety meeting sign in sheets and meeting minutes were filed with site records and provided for review in **Appendix H**.

Site Specific Safety Controls

The site-specific safety controls utilized at the site include:

- ◆ Activity Hazard (AH) - A program to breakdown a task into its steps, identify the hazards of each step and determine methods of hazard control. Site specific Activity Hazard Analyses (AHA) were prepared for the project.
- ◆ Chemical Hazard Analysis - A Program to determine the hazardous chemicals at the site, the concentrations of the chemicals and the action levels and emergency procedure for the chemical of concern.
- ◆ Physical Hazard Analysis - A Program to determine the physical hazards of each task and the implementation of control procedures.
- ◆ Environmental Hazard Analysis - A Program to determine the environmental hazards and method of control.
- ◆ Accident Prevention Programs
 - Safety Observer Program- A program where a member of the on-site staff is appointed to observe and record unsafe acts/conditions and present a report on the finding at the next day's safety meeting
 - Management Safety Improvement Report- A monthly report completed by the Project Manager to ensure compliance with SHAW policies and procedures.
 - Site specific PPE Program- A program to establish the proper PPE required for a specific task.
 - Decontamination Procedures – A program to establish decontamination procedures for both personnel and equipment.
 - Medical Surveillance – A program to ensure that workers are medically qualified to perform specified tasks in compliance with OSHA 29 CFR 1910.120
 - Hazard Communication Training – A program to familiarize employees with the chemical hazards of materials used during the project.
 - Permit Programs – A program to document and control activities such as Excavation, Confined Space Entry, Hot Work and Lockout/Tagout. Confined space entry or lockout/tagout was not required as part of this action.

Shaw established a HASP commensurate with the procedures and conditions that prevailed throughout the construction activities.

During the Daily Tailgate Safety meetings, the SSO reminded workers to be aware and alert to the remote possibility that unexploded ordnance (UXO) might be encountered. The HASP

further addressed the issue of potentially encountering UXO. All excavation activities were to be monitored by EOD technicians to properly handle any munitions of concern in the event of an encounter.

All Shaw personnel on site were 40-hour OSHA trained. In addition, all personnel on-site were required to read and sign the HASP. Before any equipment was placed into operation a checklist of all safety related equipment, such as backup alarms and lights, was reviewed and the equipment was verified to be operational.

3.3 Incidents

There were no safety incidents that required reporting for the duration of CTO 0017 and CTO 0028. The job involved an effort of 17,343.5 field man-hours with no OSHA reportable incidents or lost time accidents.

4.0 QUALITY CONTROL SUMMARY REPORT

This section discusses the quality controls, inspections, and testing that were performed during the removal actions at Operable Unit #2 – Paradise Creek Disposal Area. Supporting quality control documents are included in **Appendix B**. Photographic documentation of work performed at OU #2 is included in **Appendix I**.

Shaw adhered to the QC Plan by commencing the project with a pre-construction meeting held on January 4, 2006. The submission of Daily Contractor Production Reports (CPRs), Daily Contractor QC Reports and Monthly Progress Reports (MPRs) were in accordance with the work plan and with the Navy.

Appendix B contains copies of the daily CPRs that were submitted to the Navy. These reports document the number and the type of personnel at the site, work performed, site safety, and other project QC issues.

Appendix B also contains copies of the daily QC Reports that were submitted to the Navy along with the daily CPRs. These reports document the three-phase inspections of each definable feature of work.

The Project Manger, QC Manager and Site Superintendent, who communicated with the Navy frequently, aptly handled quality concerns associated with field changes and additions/deletions. Weekly Contractor Quality Control (CQC) meetings/Project meetings were held on site with the QC Manager, site superintendent, project manager, and key Navy personnel. Copies of the meeting minutes are provided in **Appendix B**. A final schedule of the complete work is provided in **Appendix J**. Through preplanning day to day operations, documentation, record keeping, and regular communication with the Navy, the intent of the QC Program was fulfilled.

Photographs were taken of the site to document observations, work in progress, and completed work. Photographs documenting the pre-construction conditions, progress, and completion of the site after the wetland planting are contained in **Appendix I**.

5.0 FINAL INSPECTION

At the completion of remediation activities, the Navy was consulted to confirm which facilities they wanted to remain and what features they wanted removed. These included construction items such as the secondary haul roads, fencing and gates (those not required to remain by NNSY security), etc.

A final inspection site walk was conducted on January 9, 2007 with the ROICC and other distinguished NNSY personnel. One punchlist item to regrade the area near the marble storage site was corrected on January 10, 2007. Subsequently the government accepted the facility for beneficial occupancy as of January 10, 2007. A copy of the acceptance letter is included in (Appendix K).

6.0 FURTHER REMEDIATION

As discussed in Section 1.0 this non time critical removal action provided for the implementation of Phase 1 of three (3) planned phases to complete the proposed response action for OU-2. Phases 2 and 3 will provide for the construction of a soil cover over the eastern and western portions of the Site 3 landfill areas, respectively.

Although the construction design for Phases 2 and 3 have been completed, due to the cost of implementation the Navy will fund these actions separately in the future.

7.0 SUMMARY OF PROJECT COST

Funds for this project were provided for the scopes of work under CTO 0017 and CTO 0028 NAVFAC Mid-Atlantic Contract Number N62470-03-D-4402.

The original task order encompassed CTO 0017 Modifications 0 through 10

Mod No.	Description	Value
Mod 0	Original Award Options 1 through 6	\$694,120.00
Mod 1	Option Added for Additional Site Restoration Funding	\$105,880.00
Mod 2	Administrative Modification	\$0.00
Mod 3	Fence Removal Additional	\$9,744.00
Mod 4	Award of Options 7 through 9	\$2,617,153.00
Mod 5	Concrete Disposal and Ditch Work Credit No Cost Change	\$0.00
Mod 6	Additional T&D of Soil / Wood Debris with CaOH Credit	\$898,105.00
Mod 7	Administrative Undefined Scope of Work	\$41,738.00 ²
Mod 8	Addition of Portland mixing to stabilize Grids 6, 8, and 11	\$325,000.00 ³
Mod 9	Addition of UXO Screening by EOD Technicians, Correction of mod funding for Mods 7 and 8.	\$321,483.00
Mod 10	Addition of Fill Sand and Mason Sand for Wetlands Planting	\$207,377.00

Total value CTO 0017..... \$4,853,862.00

CTO 0028 Modifications 0 through 1

Mod No.	Description	Value
Mod 0	Original Award	\$1,059,223.00
Mod 1	Option	(\$93,120.00)

Total value CTO 0028.....\$966,103.00

Cost of removal action and construction for CTO 0017 and CTO 0028\$5,819,965.00

General construction and removal action was performed as outlined in the work plan, specifications, drawings, supporting appendices and amendments. All modifications were reviewed and approved through execution, and construction quality assurance. The resultant

² Not additive to the total CTO value, corrected by Mod 9

³ Not additive to the total CTO value, corrected by Mod 9

completion of removal action and construction of the engineered wetland meet the operational and functional requirements outlined in the objectives for Phase I activities.

Disposal of materials, soil and debris was accomplished in accordance with all applicable federal, state, and local regulations in force at the time.

8.0 LESSONS LEARNED

The following are a few brief main lessons learned over the course of the project.

- Weekly QC/Project status meetings facilitate keeping all stakeholders informed and allows for problem identification and resolution early.
- Co-operative agreement/communications lead to ability to fast track in-situ characterization and treatment for stabilization.
- Do not under estimate weather impacts especially early in the project.
- Port-a-Dam method is viable though it has its limitations in survival for being exposed to environmental conditions over long term periods. If to be in place greater than 4 to 6 months; need to include greater maintenance cost for repairs and upkeep.
- Test pits for checking volume and site characterization model is a viable tool. If it can be performed early in the project, changes to the method of approach can be more readily adapted and integrated into the project.

9.0 PROJECT CONTACT INFORMATION

Regulatory: EPA
EPA Region III
Attn. Mail code 3HS50 Mr. Grayson Franklin
Federal Facilities Branch
1650 Arch Street
Philadelphia, PA 19103-2029
Grayson Franklin

VADEQ
Virginia Department of Environmental Quality
Attn. Ms. Debra Miller
629 E. Main Street
Richmond, VA 23219

Navy: NAVFACENGCOCM Mid-Atlantic
Public Works Department Portsmouth
Norfolk Naval Shipyard, Building 1500
Portsmouth, Virginia 23709-5000
AROICC: Lt. Fred Kelly CEC USN

Engineering Technical Representative:
Richard Hart

NAVFAC MIDLANT NTR
Commanding Officer
Attn Code EF3TR Mr. T. A. Reisch
NAVFAC MIDLANT
9742 Maryland Avenue
Norfolk, VA 23511-3095
(757)444-6980
Remedial Project Manager: Tim Reich, P.E.

Norfolk Naval Shipyard
Commander
Attn. Code 106.31 Mr. Steven Cobb
NAVSHIPYD Norfolk
Bldg M22
Portsmouth, VA 23709-5000
NNSY Activity- Steven Cobb

Contractors:
Field Support Services Inc. (FSSI)
5127 Crystal Springs Drive
Ellicott City, MD 21043
(410)465-3199
Paul Karmanzinski- Program Manager

Shaw Environmental and Infrastructure Inc.
500 E. Main Street, Suite 1630
Norfolk, Virginia 23510
(757)640-6200
Taylor Sword-Project Manager
Rich Kilmer- Site Superintendent
Archie Vega-Site Quality Control Officer
Brooke Mourain-Site Quality Control Officer

CH2MHill
5700 Cleveland Street, Suite 101
Virginia Beach, Virginia 23462
(757)671-8311
Paul Landin-Project Engineer

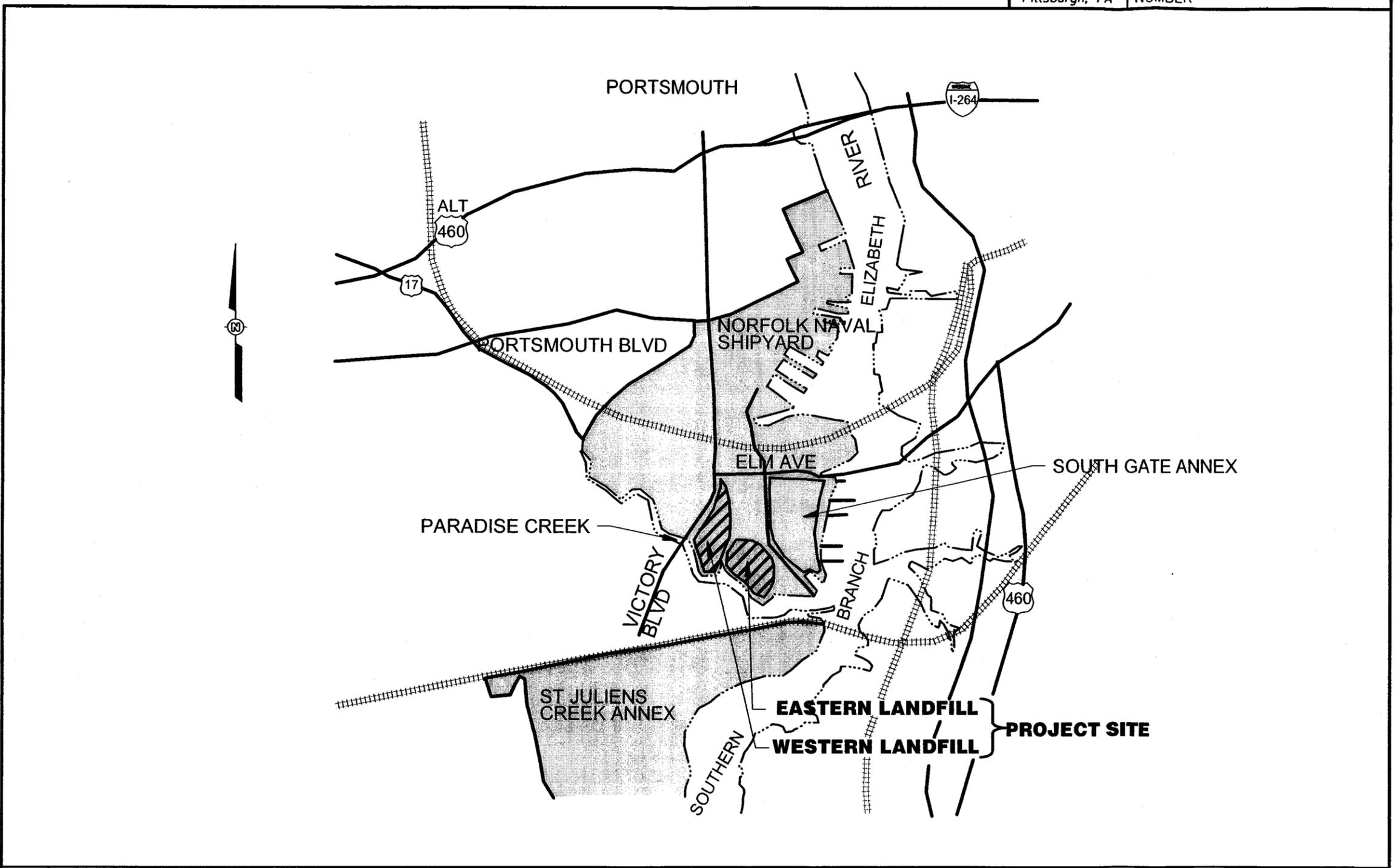


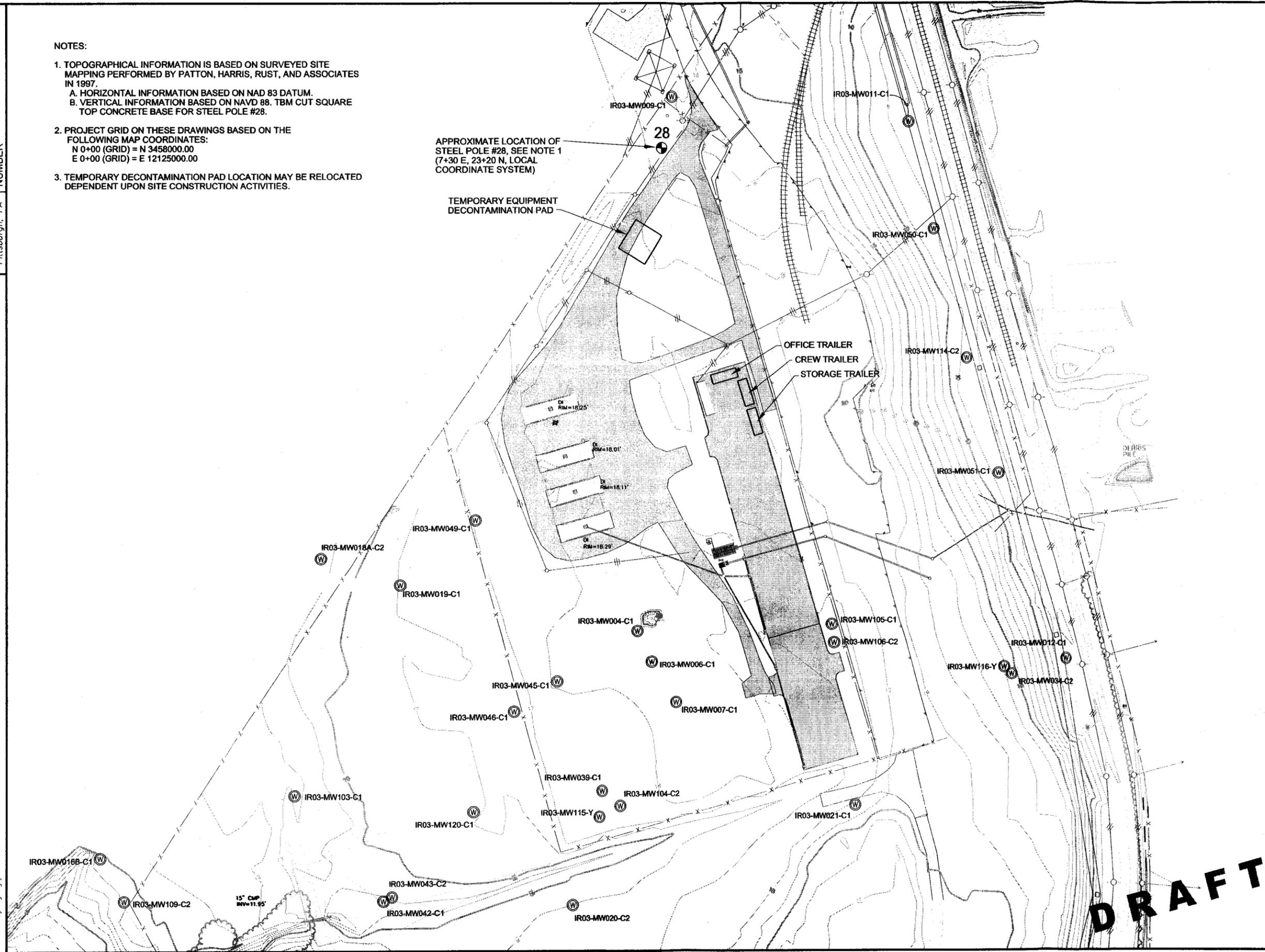
FIGURE 1	SCALE: AS SHOWN DELIVERY ORDER NO. CONSTR. CONTRACT NO. N62470-03-D-4402 NAVFAC DRAWING NO.	DEPARTMENT OF THE NAVY	NAVAL FACILITIES ENGINEERING COMMAND												
		NAVAL STATION	MID-ATLANTIC DIVISION			NORFOLK, VIRGINIA									
		NORFOLK NAVAL SHIPYARD	PORTSMOUTH, VIRGINIA	NNSY-PARADISE CREEK		DESIGNED BY	T. Sword	8/13/02	CHECKED BY	J. Sloss	8/13/02	REV	DATE	BY	CHK'D
LOCATION MAP				DRAWN BY	STRITMATTER	8/13/02	APPROVED BY	T. SWORD	8/13/02	REVISIONS					

XREF Files: IMAGE Files: FSS.JPG
 File: O:\Project\LAN\DIV\Norfolk Naval Shipyard\116539-B3.dwg
 Plot Date/Time: Aug 04, 2005 - 2:59pm
 Plotted By: greg.jones

OFFICE OF THE ASSISTANT NAVY SECRETARY FOR FACILITIES
 Pittsburgh, PA
 DRAWING NUMBER 116539-B3

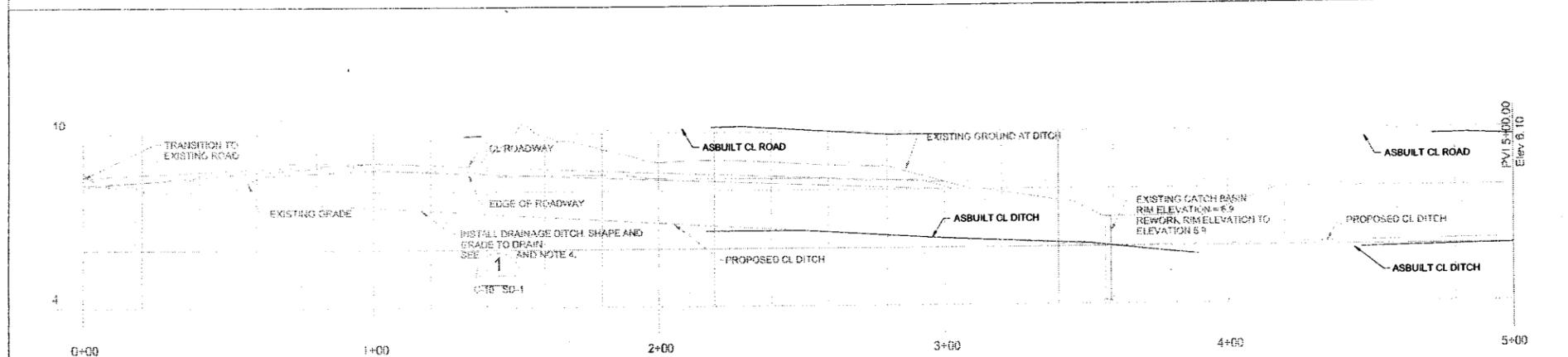
NOTES:

- TOPOGRAPHICAL INFORMATION IS BASED ON SURVEYED SITE MAPPING PERFORMED BY PATTON, HARRIS, RUST, AND ASSOCIATES IN 1997.
 - HORIZONTAL INFORMATION BASED ON NAD 83 DATUM.
 - VERTICAL INFORMATION BASED ON NAVD 88. TBM CUT SQUARE TOP CONCRETE BASE FOR STEEL POLE #28.
- PROJECT GRID ON THESE DRAWINGS BASED ON THE FOLLOWING MAP COORDINATES:
 N 0+00 (GRID) = N 3458000.00
 E 0+00 (GRID) = E 12125000.00
- TEMPORARY DECONTAMINATION PAD LOCATION MAY BE RELOCATED DEPENDENT UPON SITE CONSTRUCTION ACTIVITIES.

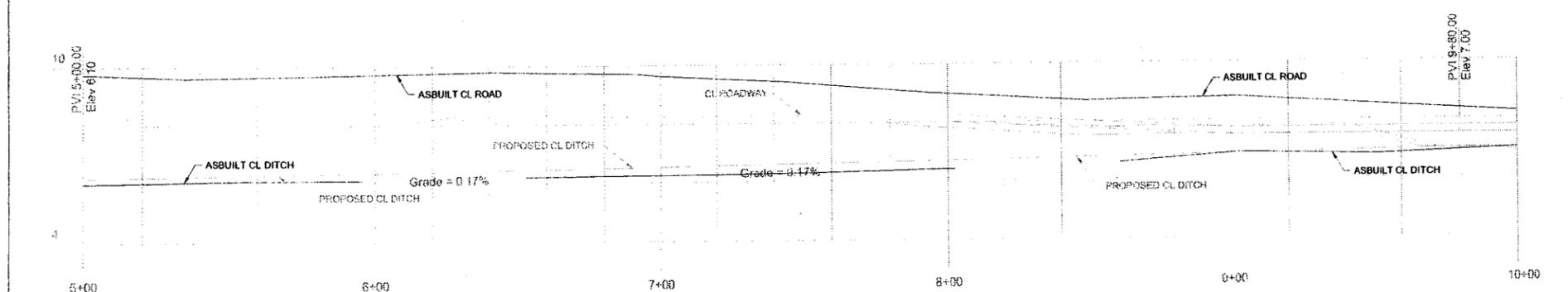


DRAFT

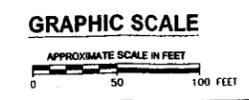
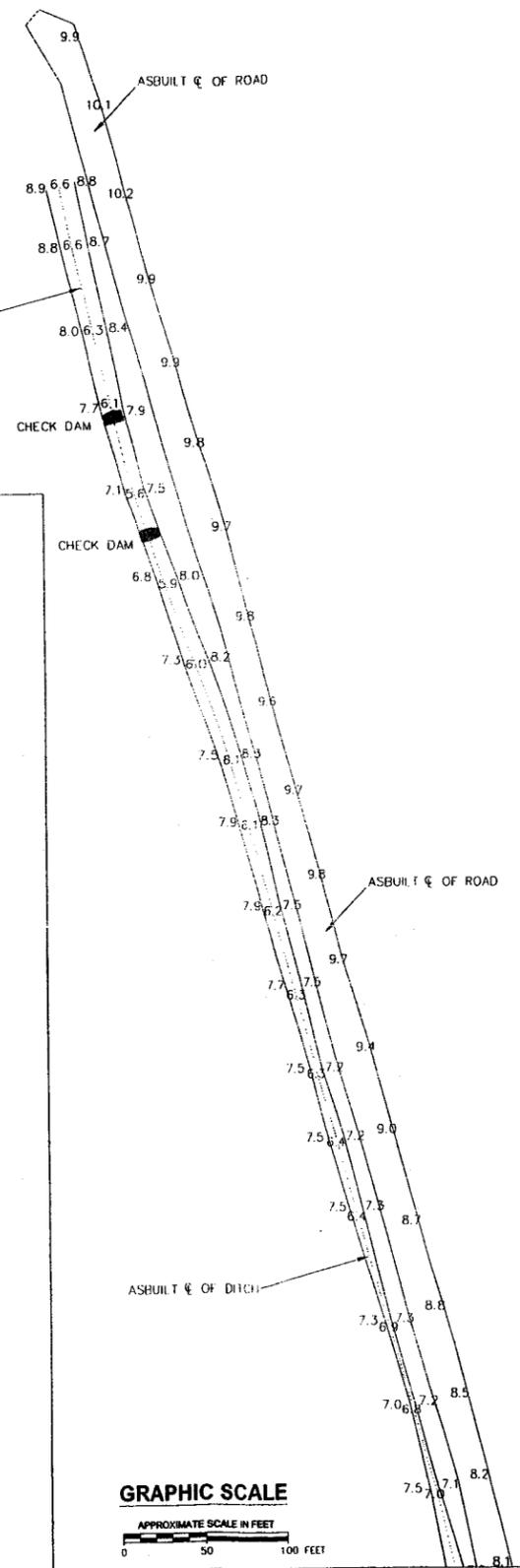
DESIGNED BY		ACSB	BBD	4/03/03	APPROVED BY		
DRAWN BY				REV	DATE	BY	CHK'D/APP'VD
CHECKED BY		J. Stoss		3/28/03			
DEPARTMENT OF THE NAVY NAVAL FACILITIES ENGINEERING COMMAND MID-ATLANTIC DIVISION NAVAL STATION NORFOLK NAVAL SHIPYARD NORFOLK, VIRGINIA PORTSMOUTH, VIRGINIA NNSY-PARADISE CREEK SITE LAYOUT							
SCALE:		1"=100'-0"		SIZE:		B	
DELIVERY ORDER NO.							
CONSTR. CONTRACT NO. N62470-03-D-4402							
MWFAC DRAWING NO.							
SHEET 1.D.							
FIGURE 2							
REVISIONS							



PRPOFILE STA 0+00 - 5+00
 HORIZONTAL SCALE 1"=25'
 VERTICAL SCALE 1"=2.5'



PRPOFILE STA 5+00 - 10+00
 HORIZONTAL SCALE 1"=25'
 VERTICAL SCALE 1"=2.5'



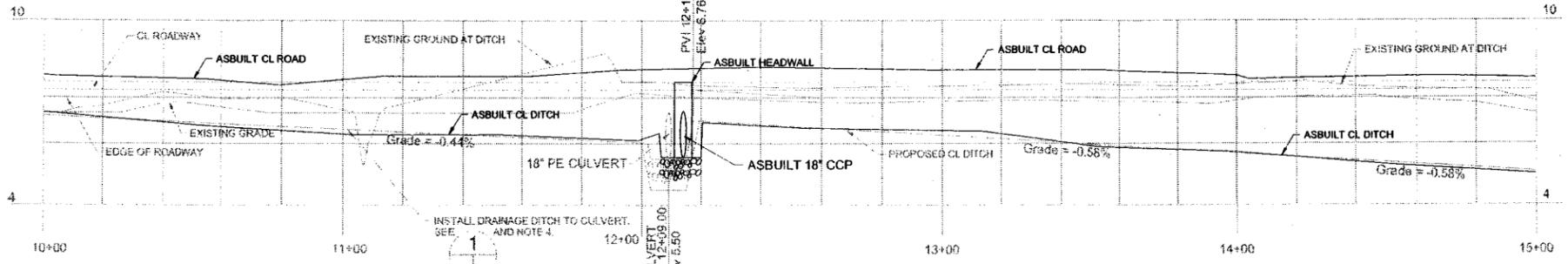
MATCH LINE
SHEET 2

Source: Patton Harris Rust & Associates, Inc

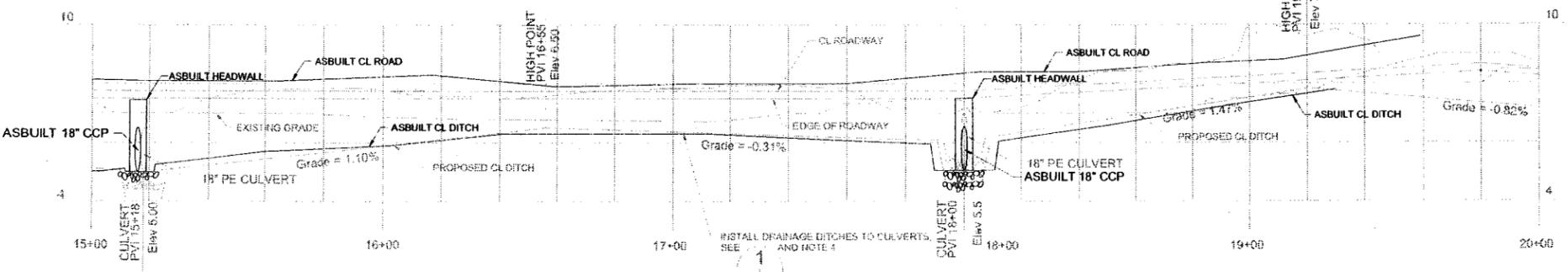
DESIGN	CHECKED	DATE	APPROVED	REVISIONS NO. DESCRIPTION DATE APPROVED
PROJECT MANAGER	PROJECT ENGINEER	DATE	APPROVED	
PREPARED BY	PROJECT MANAGER	DATE	APPROVED	
DESIGN	PROJECT MANAGER	DATE	APPROVED	
DESIGN	PROJECT MANAGER	DATE	APPROVED	

NAVAL FACILITIES ENGINEERING COMMAND NAVAL STATION PARADISE CREEK	ATLANTIC DIVISION NORFOLK, VIRGINIA PORTSMOUTH, VIRGINIA	ROAD AND DITCH "AS-BUILT" - ROAD AND DITCH
---	--	--

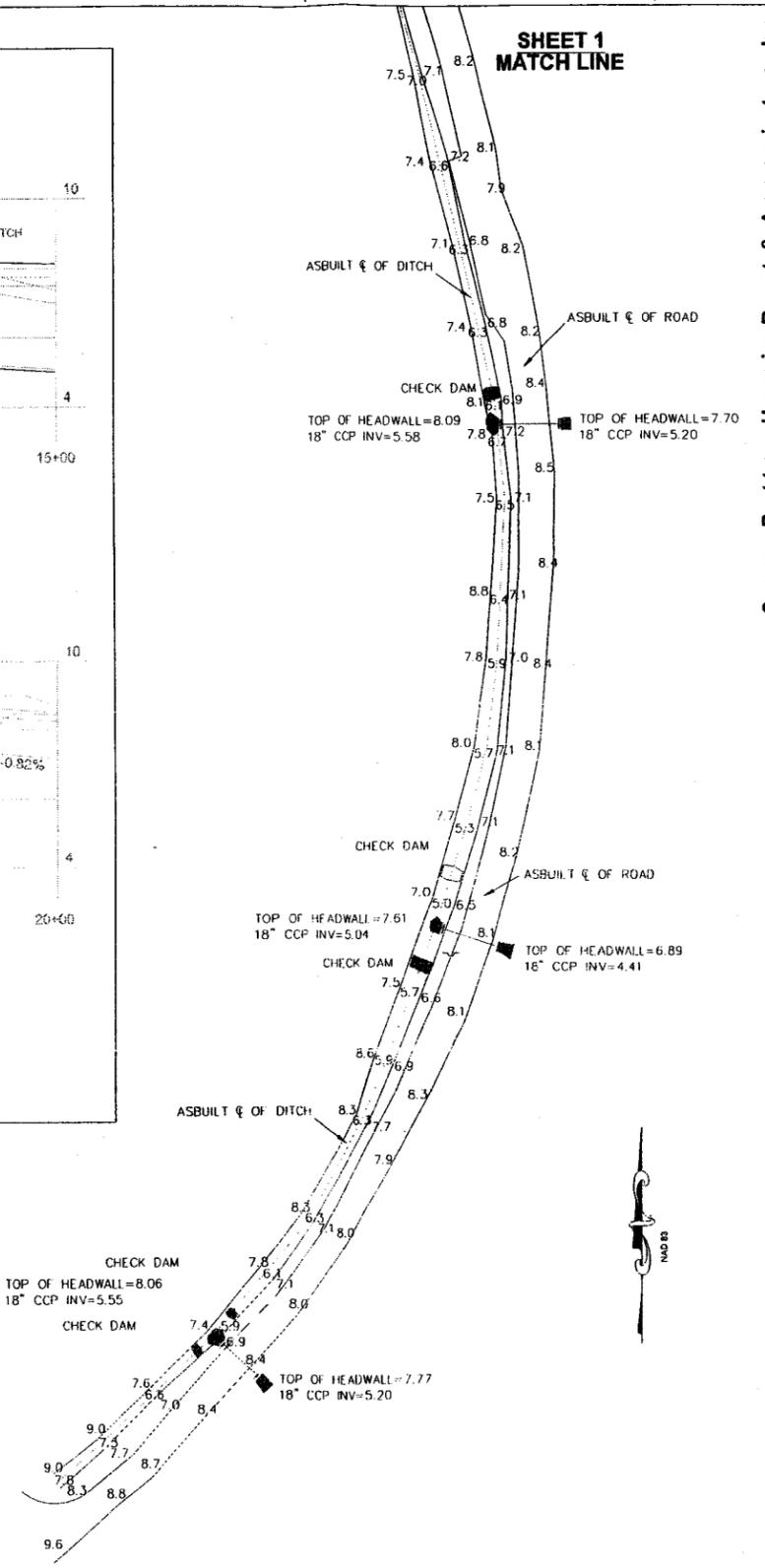
SCALE AS NOTED	SHEET 1 OF 2
CONTRACT TASK ORDER NO. 017	3A



PRPROFILE STA 10+00 - 15+00
 HORIZONTAL SCALE 1"=25'
 VERTICAL SCALE 1"=2.5'

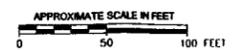


PRPROFILE STA 15+00 - 20+00
 HORIZONTAL SCALE 1"=25'
 VERTICAL SCALE 1"=2.5'



SHEET 1
MATCH LINE

GRAPHIC SCALE



Source: Patton Harris Rust & Associates, Inc

DESIGN	CHECK	REVIEW	DATE

Shaw Environmental, Inc.
 CIVIL ENGINEERING
 1015 W. 10TH ST. SUITE 100
 PORTSMOUTH, VIRGINIA 23702
 PHONE: 757-233-1111
 FAX: 757-233-1112
 WWW: SHAWENVIRONMENTAL.COM

ATLANTIC DIVISION
PARADISE CREEK
ROAD AND DITCH
 "AS-BUILT" - ROAD AND DITCH

CONTRACT TASK ORDER NO. **017**

SHEET **2** OF **2**

3B

Appendix A

Pre Construction Meeting Minutes

Appendix A
Pre Construction Meeting Minutes

Appendix B
QA Documentation

Appendix C
Field Notes Daily Reports Depicting Monitoring Wells Abandonment

Appendix D
Analytical Results

1 1/4/06
2 Summary of meeting
3 Meeting 1pm - Pre construction meeting for Paradise Creek, FSSI Task Order 17
4

5 Attendees:

6 Greg Hedley ROICC
7 Tim Reisch RPM
8 Taylor Sword Shaw PM
9 Gary Stewary - Shaw Cost Eng
10 Richard Kilmer Shaw Site Superintendent
11 Archie Vega - Shaw QA/QC
12 Paul Karmazinski - FSSI - Pgm Mgr
13 Jim Dunn Shaw - Pgm Mgr
14 Pete Clifford - NNSY
15 Michael Sutton ROICC

16 Greg Hedley led meting - went throu ROICC guidelines document encompassing:
17 Responsibilities of ROICC, AROICC, Engineering Tech, Contract Specialist, Prime
18 Contractor,

19 Estimated start date - mobilize of jan 9, 2006 is planned

20 Security paperwork for Taylor Sword to fill out and fax back to G. Hedley, ROICC for
21 NNSY security approvals. **ACTION ITEM**

23 Greg - asked if any material delys expected at this time - no not at this time. ANS -
24 Contract Completion date in the field is currently planned at 15 June 2006

25 ENG Tech for site to be assigned

26 Discussed:

- 27 • Site laydown area
- 28 • Work hours 7-4pm normally, admin hrs in field may occur to later in day 5-530pm
- 29 • Normal days Monday thru Friday, if exceptions, we'll notify and get ROICC
30 approval first
- 31 • Holidays - normally we have some federal holidays but not all, we will notify
32 ROICC of which ones we would likely be working. Notification that the federal

1 holiday of Martin Luther King day Jan 16, 2006 will be a working day for
2 Shaw/FSSI

- 3 • Weekly QA/QC meetings, every Wednesday 9am at the field trailer
- 4 • Laura Lathrope (sp?) has to assign ROICC authority for administration of
5 contract, as of yet not happened - Greg to follow up on.
- 6 • QA/QC to submit - Letter of transmittal of submittals that have been
7 transferred to date, re work plan and elements thereto ---

8 In qc plan one error, needs to remove reference to Adam Forshey

- 9 • SWPPP event have to be reported and recorded, in log to SWPPP, Amendments
10 tracked and attached to at the end of the plan to document progress/ changes.
- 11 • Map of SWPPP needs to be kept up to date at the site trailer, REDLINE changes
12 via annotations, and additional Erosion measures taken.

13 Daily reports: also make mention of the SWPPP actions, for post precipitation events.
14 Log must also be kept up in SWPPP of maintenance activities.

15
16 Need to provide ROICC with schedule of prices - Sword action item to get with Ralph
17 Buckles FSSI to get total schedule of prices to provide to ROICC.

18
19 Project schedule, update as of precon meeting and provide to ROICC - Gary Stewart to
20 do, provide to Taylor, Taylor transmit to ROICC ---asap.

21
22 Review spec 1200 for invoice process and requirements for submittal.

Appendix B
QA Documentation

SUBMITTAL PACKAGE TRANSMITTAL FORM

(CONTRACTING OFFICER APPROVAL)

SUBMITTAL PACKAGE TRANSMITTAL FORM - FSSI CONTRACT NO. N62470-03-D-4402	Date	Transmittal No.
<small>(For Transmitting Product Data, Shop Drawings, Material Samples and Administrative Data)</small>	1/9/2006	002

SECTION I - REQUEST FOR CONTRACT OFFICER APPROVAL

To: Department of the Navy	From: FSSI/Shaw	Project Title: Paradise Creek Phase 1 Location: Portsmouth, VA Task Order No.: 017	Check One <input checked="" type="checkbox"/> Initial Submittal <input type="checkbox"/> Re-submittal
-------------------------------	--------------------	--	---

Project/Job No.: 116539	Specification Section: 01200 Price and Payment Procedures	SD Number: SD-01 Preconstruction Submittals
-------------------------	---	---

Item No.	Description of Item(s) Submitted	Contract Reference Document			FOR CO REVIEW ONLY	
		Spec Para No.	Dwg. Sht. No.	No. of Copies	ACTION CODE	DATE
1	Schedule of Prices	1.3	NA	1	A	1/9/2006

<p>Action Code Comments/Explanation</p> <p>A - Approved AN - Approved as Noted NR - Not Reviewed RR - Revise & Resubmit D - Disapproved</p> <p style="text-align: right;"><small>(Use Continuation Sheet, if necessary)</small></p>	<p>Certification Statement: I hereby certify that the equipment, material, or article shown and marked in this submittal is proposed to be incorporated into Contract Number N62470-02-D-4402, is in compliance with the contract drawings and specifications, can be installed in the allocated spaces, and is submitted for Government approval.</p> <p style="text-align: right;">Certified by Submittal Reviewer: <u>Brooke Mowani</u> Date <u>1/9/05</u></p> <p style="text-align: right;">Certified by QC Manager: <u>Cherie Vega</u> Date <u>1/9/05</u></p>
--	---

SECTION II - APPROVAL ACTION (Please provide action code(s) in above review block)

<p>Distribution:</p>	<p>Approving Authority:</p> <hr/> <p>Signature _____ Title _____ Date _____</p>
-----------------------------	--

Project Number FSSI Shaw SOV
 Project Name Paradise Point
 D. O. No. FSSI S-4402-1-017
 Project Location Portsmouth, VA

Item #	Description	Qty	Unit	Unit Price	Total Price	Cost Codes requested for these line items.
1	Submittals	1	LS	\$45,000.00	\$ 45,000.00	00401004.017.001-already set up.
2	Mob/ Site setup/ E & S Controls	1	LS	\$90,450.00	\$ 90,450.00	00401004.017.002
3	Demo Rail Spur, Store Bld. & OWS	1	LS	\$135,000.00	\$ 135,000.00	00401004.017.003
4	Road construction (2500 LF)	2,500	LF	\$158.30	\$ 395,750.00	00401004.017.004
5	Site Restoration (includes both funded amounts)	1	LS	\$133,800.00	\$ 133,800.00	00401004.017.005
					\$ -	
Total Amount					\$ 800,000.00	

SUBMITTAL PACKAGE TRANSMITTAL FORM
(QC ORGANIZATION APPROVAL)

SUBMITTAL PACKAGE TRANSMITTAL FORM - LANTDIV CONTRACT NO. N62470-03-D-4402	Date	Transmittal No.
(For Transmitting Product Data, Shop Drawings, Material Samples and Administrative Data)	1/11/2006	003

SECTION 1 - REQUEST FOR QC ORGANIZATION APPROVAL

To:	Whitlock Brothers, Inc.	Project Title: Paradise Creek Phase 1	Check One
FSSI / Shaw	4801 Roanoke Ave. Newport News, VA 23607	Location: Portsmouth, VA	<input checked="" type="checkbox"/> Initial Submittal
		Task Order No.: 017	<input type="checkbox"/> Re-submittal

Project/Job No.: 116539	Specification Section: 01561	SD Number: SD-03 Product data
-------------------------	------------------------------	-------------------------------

Item No.	Description of Item(s) Submitted	Contract Reference Document		No. of Copies	FOR QC REVIEW ONLY	
		Spec Para No.	Dwg. Sht. No.		ACTION CODE	DATE
1	Filter Fabric:Construction Entrance	2.3.1.2	SD-02	1	A	1/11/2006

Action Code Comments/Explanation

A - Approved
 AN - Approved as Noted
 NR - Not Reviewed
 RR - Revise & Resubmit
 D - Disapproved

(Use Continuation Sheet, if necessary)

SECTION II - APPROVAL ACTION (Please provide action code(s) in above review block)

Distribution:	Certification Statement: I hereby certify that the equipment, material, or article shown and marked in this submittal is proposed to be incorporated into Contract Number N62470-03-D-4402, is in compliance with the contract drawings and specifications, can be installed in the allocated spaces, and is approved for use.
	Certified by Submittal Reviewer <u>Brooklyn Thomas</u> Date <u>1/11/06</u> Approved by QC Manager <u>Andriel Lopez</u> Date <u>1/11/06</u>

~~Geotextile Product Description Sheet~~

Geotextile Product Description Sheet

Style TNS R080

TNS R080 is a nonwoven fabric produced by needlepunching together 100% polypropylene staple fibers in a random network to form a high strength dimensionally stable fabric. The polypropylene fibers are specially formulated to resist ultraviolet light deterioration, and are inert to commonly encountered soil chemicals. The fabric will not rot or mildew, is non-biodegradable, and is resistant to damage from insects and rodents. Polypropylene is stable within a ph range of 2 to 13. TNS R080 conforms to the physical property values listed below:

Fabric Property	Test Method	Units	Minimum Average Roll Value
Grab Tensile	ASTM D 4632	lbs.	205 - 185
Grab Elongation	ASTM D 4632	%	50
Trap Tear	ASTM D 4533	lbs.	85 - 50
Puncture	ASTM D 4833	lbs.	130
Mullen Burst	ASTM D 3786 **	psi	400 - 75
Permittivity *	ASTM D 4491	l/sec	1.4
Water Flow *	ASTM D 4491	gpm/sf	90
A.O.S.	ASTM D 4751	U.S. Sieve	80 40 to 60
UV Resistance After 500 hrs.	ASTM D 4355	% Strength Retained	70

Packaging	
Roll Dimension- Feet	12.5 x 360 15 x 300
Square Yards Per Roll	500
Estimated Roll Weight-Lbs.	270

- * At time of manufacturing, handling may change these properties.
- ** Modified

To the best of our knowledge, the information contained herein is accurate. However, TNS Advanced Technologies cannot anticipate all conditions under which TNS product information and our products, or the products of other manufacturers in combination with products, may be used. We accept no responsibility for results obtained by the application of this information or the safety or suitability of our products either alone or in combination with other products. Final determination of the suitability of any information or material for the use contemplated, of its manner of use, and whether the suggested use infringes any patents is the sole responsibility of the user.

EXHIBIT V-1

SUBMITTAL REGISTER

Task Order No. 0017 Contract No. N62470-03-D-4402					Project No. 116539 Project Title: Paradise Creek Phase 1					Revision No. 01 Field Support Services, Inc. Shaw Environmental, Inc.					
Spec. Sect.	SD Number and Submittal Description	Spec Paragraph Number	Approving Authority	Other Reviewers	Transmittal Control No.	Planned Submittal Date	Contractor Action			Approving Authority			Date Rcvd from Appr Auth	Remarks	
							Action Code	Date of Action	Date Forwarded to Appr Auth/ from Contr	Date Forward to Other Reviewer	Date Rcvd from Other Reviewer	Action Code			Date of Action
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
	Hydraulic Mulch	2.3.5													
	Erosion Control Plan	3.1													
	Construction Work Sequence Schedule	3.1													
	Installer's Qualification	1.6													
	Seed														
	Tackifier	2.3.6													
	Wood Cellulose Fiber	2.3.3													
	SD-10 Operation and Maintenance Data														
	Maintenance Instructions	3.6.1.1													
02630	SD-02 Shop Drawings														
	Precast concrete structures	2.3.1.1													
	Metal Items	2.3.2													
	SD-03 Product Data														
	Concrete piping	2.1.1													
	Corrugated aluminum piping														
	Corrugated steel piping														
	Polyvinyl chloride (PVC) plastic piping														
	SD-04 Samples														
	Pipeline frames, covers, and gratings	2.3.2.1													
	Precast concrete structures	2.3.1.1													
03300	SD-02 Shop Drawings														
	Reinforcing steel		G												
	SD-05 Design Data														
	mix design	2.3.1	G												
	SD-06 Test Reports														
	Compressive strength tests	3.8.2.3													
	SD-07 Certificates														
	Material Safety Data Sheets	1.6.1.1													

Notes:
 Approved By:
 G: Government
 Blank: QC Manager
 Reference: QMP-16.2 Submittal Management Process

ACTION CODES
 A: Approved
 AN: Approved as Noted
 NR: Not Reviewed
 RR: Disapproved; Revise and Resubmit

EXHIBIT V-1

SUBMITTAL REGISTER

Task Order No. 0017 Contract No. N62470-03-D-4402				Project No. 116539 Project Title: Paradise Creek Phase 1				Revision No. 01 Field Support Services, Inc. Shaw Environmental, Inc.							
Spec. Sect.	SD Number and Submittal Description	Spec Paragraph Number	Approving Authority	Other Reviewers	Transmittal Control No.	Planned Submittal Date	Contractor Action			Approving Authority			Date Rcvd from Appr Auth	Remarks	
							Action Code	Date of Action	Date Forwarded to Appr Auth/ from Contr	Date Forward to Other Reviewer	Date Rcvd from Other Reviewer	Action Code			Date of Action
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
01561	SD-01 Pre Construction Submittals														
	Construction Sequence Schedule		G												
	SD-03 Product Data														
	Silt Fence	2.1													
	Dust Suppressors	2.4													
	Filter Fabric	2.3.1.2													
01575	SD-01 Preconstruction Submittals														
	Environmental Protection Plan	1.12	G												
	Dirt and Dust Control Plan	1.4	G												
	SD-06 Test Reports														
	Laboratory Analysis	1.5	G												
	Laboratory Analysis	1.6.3	G												
	SD-11 Closeout Submittals														
	Preconstruction Survey	1.6.1													
	Solid Waste Disposal Permit	1.6.2													
	Waste Determination Documentation	1.6.3													
	Waste Determination Documentation	3.5.1													
	Disposal Documentation For Hazardous & Regulated Waste	1.6.4													
	Contractor 40 CFR Employee Training Records	1.6.5													
	Regulatory Notification	1.6.6													
	Erosion And Sediment Control Inspection Reports	1.6.7													
	Solid Waste Disposal Report Permit	1.6.8													
	Contractor Hazardous Material Inventory Log	1.13	G												
	Contract Closeout Report		G												
01770	SD-10 Operation and Maintenance Data														
	Equipment/product warranty list		G												
	SD-11 Closeout Submittals														
	Contractor Closeout Report	1.3.1	G												
	As-built drawings	1.3.2	G												
	Record of Materials	1.3.3	G												
	Utility Record Drawings														
	Monthly project waste summary report		G												
	Hazardous material reporting		G												
	Certification of EPA Designated Items	1.2	G												

003 1/11/06 A 1/11/06 1/11/06

EXHIBIT V-1

SUBMITTAL REGISTER

Task Order No. 0017 Contract No. N62470-03-D-4402				Project No. 116539 Project Title: Paradise Creek Phase 1				Revision No. 01 Field Support Services, Inc. Shaw Environmental, Inc.							
Spec. Sect.	SD Number and Submittal Description	Spec Paragraph Number	Approving Authority	Other Reviewers	Transmittal Control No.	Planned Submittal Date	Contractor Action			Approving Authority			Date Rcvd from Appr Auth	Remarks	
							Action Code	Date of Action	Date Forwarded to Appr Auth/ from Contr	Date Forward to Other Reviewer	Date Rcvd from Other Reviewer	Action Code			Date of Action
(c)		(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
	Hydraulic Mulch	2.3.5													
	Erosion Control Plan	3.1													
	Construction Work Sequence Schedule	3.1													
	Installer's Qualification	1.6													
	Seed														
	Tackifier	2.3.6													
	Wood Cellulose Fiber	2.3.3													
	SD-10 Operation and Maintenance Data														
	Maintenance Instructions	3.6.1.1													
02630	SD-02 Shop Drawings														
	Precast concrete structures	2.3.1.1													
	Metal Items	2.3.2													
	SD-03 Product Data														
	Concrete piping	2.1.1													
	Corrugated aluminum piping														
	Corrugated steel piping														
	Polyvinyl chloride (PVC) plastic piping														
	SD-04 Samples														
	Pipeline frames, covers, and gratings	2.3.2.1													
	Precast concrete structures	2.3.1.1													
03300	SD-02 Shop Drawings														
	Reinforcing steel		G												
	SD-05 Design Data														
	mix design	2.3.1	G												
	SD-06 Test Reports														
	Compressive strength tests	3.6.2.3													
	SD-07 Certificates														
	Material Safety Data Sheets	1.6.1.1													

Notes:
 Approved By:
 G: Government
 Blank: QC Manager
 Reference: QMP-16.2 Submittal Management Process

ACTION CODES
 A: Approved
 AN: Approved as Noted
 NR: Not Reviewed
 RR: Disapproved; Revise and Resubmit

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O.

0017

Report No. 001

Date

1/9/2006

Job # 116539

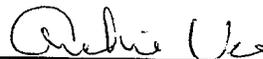
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION	LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Mobilization Construction Facilities Setup OWS/Oily/Water Sampling	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Crew arriving at job site Crew receiving Base Badge prior to work. Crew delivering site supplies. (Tools) Receiving equipment, Walk behind Trencher (Hertz) Office Trailer (William Scotmans) Connex (Allied) Silt Fence, Orange Fencing, T-Post Site Sup & PBA purchasing more office supplies.	TESTING PERFORMED & WHO PERFORMED TEST No Test Performed
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER

1/9/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

DATE

GOVERNMENT QUALITY ASSURANCE

MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 002
Date 1/10/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test performed
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		OWS/ Sampling Oily/ Water Product
	VDOT # 1 On site (35.34 Tons) Office Furniture on site. Front End Loader on site (Hertz) Pressure Washer & Generator on site Mitch Coker (Lead Operator/ Foreman) on site.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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


 QC MANAGER 1/10/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT _____

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 003
Date 1/11/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Definable feature/s of work (see continuation page)
	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test performed
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test Performed
	QC Meeting Today Crew started installing Construction Entrance. Plugging drains at all 4 Drum storage pads.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

1/11/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 004
Date 1/12/2006

Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE/S OF WORK (SEE CONTINUATION PAGE)	TESTING PERFORMED & WHO PERFORMED TEST
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	No Test performed
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	No Test Performed
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	SAFETY Meeting Reviewed JSA For Pressure Washing Crew pressure washing 4 drum storage pads. Base Electrical department on site to determine the power disconnect.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

1/12/2006
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 005
Date 1/13/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test performed
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

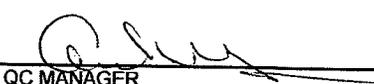
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test Performed
<p>SAFETY Meeting Reviewed JSA For Pressure Washing & Vac Truck Operation Crew continue cleaning last drum storage pads. CM on site to start cleaning OWS. Truck made 3 round and disposed of 6658 Rep with LTI (Mike Gilman) on site to evaluate where metal storage bins need to be place. Roll off on site from LTI Hertz Saleman on site to oversee repairs on front End Loader. Sales said mechanic will, be on site Monday to complete repairs.</p>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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


 QC MANAGER

1/13/2006
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT _____

DATE _____

GOVERNMENT QUALITY ASSURANCE MANAGER _____

DATE _____

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

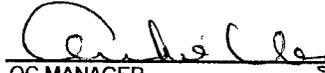
Report No. **006/ 007**
Date **1-14/ 1-15-06**

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Test performed	
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test Performed
	No Activity/ Week End				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

1/16/06
 1/16/2006
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 006 ²

Date 1/16/2006

Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE/S OF WORK (SEE CONTINUATION PAGE)
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE/S OF WORK (SEE CONTINUATION PAGE)	TESTING PERFORMED & WHO PERFORMED TEST
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	No Test performed
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE/S OF WORK (SEE CONTINUATION PAGE)	TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	No Test Performed
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>SAFETY Meeting Reviewed JSA For Pressure Washing & Silt Fence Installation Crew continue cleaning last drum storage pads. OWS was empty on Friday (1" to 2") and when we return to work on Monday OWS was back to original level. Spectra on site performing Utility search Crew started installing Silt Fence. 400' Installed John Deere mechanic on site making minor repairs to Front End Loader.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

1-16-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER
 DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 007⁹ 25

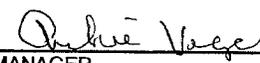
Date 1/17/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>			<input type="checkbox"/>		No Test performed
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Test Performed				
	<p>SAFETY Meeting Reviewed JSA For Pressure Washing, Railroad Spur Removal, & Silt Fence Installation Crew continue cleaning last drum storage pads. OWS on site an remove 1 Load.4300 gal Spectra completed utility search. Crew with the silt fence installation. Fuel tank on site. Excavator on site. Started removing railroad steel.</p>							

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 010

Date 1/18/2006

Job # 116539

PHASE (BLANK - NOT APPLICABLE) YES NO IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

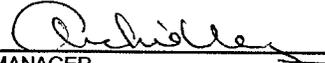
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test performed
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test Performed
	<p>SAFETY Meeting Reviewed JSA For Pressure Washing, Railroad Spur Removal, & Silt Fence Installation Concrete truck on site and plug at 4 drainage sump in each of the drum storage pad. Crew cutting railroad steel/ Fire Watch on site/ Cutting rial into 30' length. Rich had a Safety Traing class. Received a load of 21 B Stone (20.45 Tons) Fuel man on site and poured 240 Gal into fuel tank. Excavator on site. Continue with the removal railroad steel.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER 1/18/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 011

Date 1/19/2006

Job # 116539

PHASE (BLANK - NOT APPLICABLE) YES NO IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test performed
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test Performed
	<p>SAFETY Meeting Railroad Spur Removal Had to get more Acetylene. Crew cutting railroad steel/ Fire Watch on site/ Cutting rial into 30' length. Month Safety Meeting Conference Call (LantDiv) Verizone on site connecting phones. Fuel man on site and poured 240 Gal into fuel tank. Excavator on site. Continue with the removal railroad steel.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

1-20-06

 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 012
Date 1/20/2006

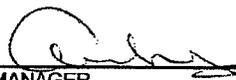
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Test performed	
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Test Performed	
	<p>SAFETY Meeting Continue and Completed Railroad Spur Removal (Iron Only) Started pulling and stacking cross ties. Base Electric on site and disconnected power feeding Q-Hut and and storage tank. Kym Edelman (Region H & S Manager)</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

1-20-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 013 & 14
Date 1/21 & 22/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test performed
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test Performed
	Week End/ No Activity				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

1-23-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 015

Date 1/23/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test performed
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		No Test Performed
	Truck on site with metal bin and Shaw started loading out railroad steel Started removing debris from the Quanset Hut & removing all salvagable electrical equipment. Crew did take down Q-Hut and place in roll/off. Site Superintendent has contacted LTI for a 2nd roll/ off. Base has been contacted for a Hot Work permit. Shaw has issued a letter to confirm that the tank (AST) is free of any combustible or flammable vapor. Letter was issued at the request of the NAVY Fire Department.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

1-24-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 016
Date 1/24/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Prep for Demolition of the OWS, 4 Drum storage pads, Above Ground Storage Tank, & Quanset Hut. All Work is started with the approval of the ROICC All demo material will be place in metal bin and shipped to a recycle center.
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Took AIR Samples of AST Prior to task. Base issued a Hot Work Permit Reviewed JSA prior to start up. Work is in compliance with Site Work Plan & EM 385 1-1	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Air Sampling for LEL Reading
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Air Sampling
Prep & Initial Meeting for Demolition as listed a above. Crew started taking down power post (All power post removed) Crew did go back and fill in holes left by poles. With no reading crew started cutting Above Ground Storage tank. Site Superintendent has contacted LTI for a 2nd roll/ off. Base fire department on site and they have issued a weekly Hot Work permit. Shaw has issued a letter to confirm that the tank (AST) is free of any combustible or flammable vapor. Letter was issued at the request of the NAVY Fire Department. Crew completed the removal of the cross-ties. Ballist backfilled and compacted.					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 017

Date 1/25/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Took AIR Samples of AST Prior to task. Base issued a Hot Work Permit Reviewed JSA prior to start up. Work is in compliance with Site Work Plan & EM 385 1-1	Air Sampling for LEL Reading LEL 0/ O2-20.8/ CO-0
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Follow Up Inspection/ All work according to Work Plan Base fire department on site and they have issued a Hot Work permit. With no reading crew continue cutting Above Ground Storage tank. ITI on site and switch metal bin. Received 2 Loads of stone (1 VDOT # 1 & 21A) Shaw has issued a letter to confirm that the tank (AST) is free of any combustible or flammable vapor. Hertz delivered hydraulic hammer. Started breaking drum storage pads. 3 of 4 Completed Crew started plugging drain lines feeding into OWS. AST is cut up and place in roll/off</p>	Air Sampling

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 18

Date 1/26/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE)

YES

NO

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

Surveyors on site and they will review H & S Plan.

TESTING PERFORMED & WHO PERFORMED TEST

Air Sampling for LEL Reading
LEL 0/ O2-20.8/ CO-0

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Air Sampling

Crew will continue breaking drum storage pads.
Vac Truck on site today/ C & M Vac service on site. Total of 6559 gals removed.
Surveyors on site and they will mark the drainage ditch.
D. Durant (Base Rep) on site to confirm OWS CLEAN. (10:30)
Tim Riesch & Pete Clifford on site.
Crew started breaking down OWS.
OWS inlet was completely removed to prevent any liquid to recharge the level.
Hammer has been called off rent.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 048 P/D
Date 1/27/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Crew began installing silt fence along the access road path. Surveyors Onsite	
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Finished demolition of OWS Transferred concrete berms from drum storage pads to fill in OWS before closure.	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mowman
QC MANAGER

1/27/06
2/31 *ac* DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 25/21/03
 049/020
 Date 1/28 -29/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Week End/ No Activity			

TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

Brooke Mourain
 QC MANAGER

1-28-29/2006
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 019-2244
Date 1/30/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Clearing/grubbing	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued installation of silt fence.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

1/30/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 023

Date 1/31/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew using excavator to remove trees and shrubs.(Drain Ditch Line) Crew installing silt fence around the future soil stockpile staging area. 700' Installed Today we had the Partnering Committee. Hole Ram off site. Rain Today. (AM Only)				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mourain
QC MANAGER



DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 024
Date 2/1/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<p>Crew continue using excavator to remove trees and shrubbs.(Drain Ditch Line) Crew installing silt fence around the future soil stockpile staging area. 700' Installed Today we had the QC Agenda Meeting. No NNSY Rep at Meeting. Crew trenching LOD, East of the Access Road. Richard Hart on site and signed off (Approved) Submittal Request form 004 (Backflow Preventer)</p>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

2-1-06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 025

Date 2/2/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continue using excavator to remove trees and shrubbs. (Drainage Ditch Line) Crew installing silt fence at the LOD (Eastern side of job site). Surveyors on site. (PHR+A) TCS delivering stone. (21 A) 3 Loads at 53.61 Tons ITI Inc on site to remove a partial load of Railroad steel. ECSI (Don Mangan) on site viewing pile of crossties to be disposed.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

2-3-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 026

Date 2/3/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	Crew completed the silt fence installation of the LOD. (Eastern side of job site). ALL silt fence installing not complete.							

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 027 & 28

Date 2/4 & 5/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Week End/ No Activity				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 029

Date 2/6/2006

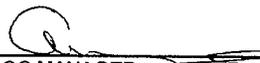
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Site did get less than .24" of rain this past weekend Hertz mechanic on site to make repairs on the Front End Loader & Excavator. Received Hot Work Permit from Base Fire Department. Crew started placing silt fence North of Site 7.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 030
Date 2/7/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Started loading out Cross Ties (Railroad Spur Material) ECSI 2 Contractor site to Bid on the possible fence installation task. (Hurricane & Hercules)</p> <p>Crew place silt fence East of the Storm Water Discharge Outlet.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 031

Date 2/8/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Completed the load out Cross Ties/ 5 Loads total. (Railroad Spur Material) ECSI 2 Contractor site performing a site walk of the Clearing & Grubbing Task. (KC & Stella Contracting) QC Meeting Today. Crew completed the Silt Fence Installation/ Per Phase I Trencher called off rent (Hertz) Trencher has been deconed.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 032

Date 2/9/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE)

YES

NO

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Received permission to start the fence removal along the Eastern section of the Construction site.
Crew removing fence and placing in metal bins
Hertz on site to load up trencher and get of site.
Hertz on site to deliver a Chop Saw with extra blades. Shop Saw returned to Hetz @ 1600

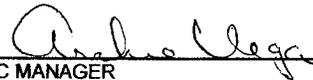
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

QC MANAGER



DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 033
Date 2/10/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continue removing fence and placing in metal bins Crew removing trees/ vines and placing in End Dump.(ECSI) ECSI on site to remove wood/ trees debris accumullated during the Fence removal task.3.62 Tons Metal bin full of fencing material NPCC on site and delivered 3 End Walls. TCI on site replacing front tire on Front End Loader. Whitlock Bros on site with Erosion Matting (Temp 10 Rolls), 1 Roll Geo Grid, & 2 Boxes of 6" Staples. New Fuel tank on site. Hertz Front End Loader called off rent.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

2-13-06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. **034 & 035**
Date **2/11&12/2006**

PHASE (BLANK - NOT APPLICABLE) YES NO Job # **116539**
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Week End / No Activity				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER 2-13-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 036

Date 2/13/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew did have a prep for Ditch Installation Task Front End Loader back on rent. Dump Truck (Hertz) on site. New Employee on site. (Myron Spivey) Prep for Drainage Ditch. Started the excavation phase of Drainage ditch. 2/ Contractor on site performing a site walk for Aqua Dam Installation				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER 2-13-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 037

Date 2/14/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continue with the Drainage Ditch Installation. New employee on site. Employee has all certs and has been site orientated, ITI on site and remove metal bin. Received a verbal (Tim Reisch) that soil from Drainage ditch is contaminent free.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

2-15-06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 038

Date 2/15/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	QC Meeting today. Crew continue installing the drainage ditch. NPCC on site to deliver 3 Head Walls. All 6 head walls needed for drainage ditch task on site.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

2-16-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 039

Date 2/16/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Lantdiv Monthly Safety Meeting Crew continue with Drainage Ditch Task. Crew starting to encounter some metal debris around 1650' and counting. Received 6 Joints of 18" HDPE Pipe with 6 Connectors.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

2-17-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 40
Date 2/17/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew completed with the Drainage Ditch installation. (Ditch Only) Shaw still has to place seeding, Erosion Matting, Rock Check Dam and Culverts. Shaw did not place ditch the full 2500', 1980 was the final footage.. All material remove from drainage ditch was place at the former drum storage pad and at the Railroad Spur area. Stockpile were place at areas to avoid Erosion and Run/ Off problems.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

2-20-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. **41 & 42**
Date **2/18 & 19/2006**

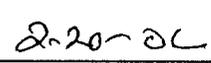
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Week End/ No Activity				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER


 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 44
Date 2/21/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

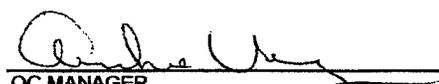
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<p>Crew continue installing Rock Check Dam. Rock Check Dam Complete.*** Weekly QC Meeting today @ 0800. Meeting switch from Wed to Tuesday. Received a load of VDOT # 1. Crew uncovered a Drain Inlet in Drainage Ditch path, With the permission of the NAVY, Shaw was allowed plug in place. Crew plugged 12" drain with cement and caved the walls in and cover with dirt.</p>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT	Report No. 45
Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017	Date 2/22/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
--------------	--------------------------	-----	----	--------------	--

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

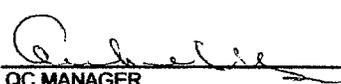
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Crew started seeding and placing Erosion Matting. Crew started placing end walls, HDPE Pipe, placing 57 stone as bedding material. Received 3 loads of 57 stone. 60 Tons					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

2-23-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
--	------

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. **46**

Date **2/23/2006**

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew continues with the seeding and placing Erosion Matting. Crew continue installing end walls, HDPE Pipe, placing 57 stone as bedding material.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

2-24-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 47

Date 2/24/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	
				IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew continues with the seeding and placing Erosion Matting. Crew continue installing end walls, HDPE Pipe, placing 57 stone as bedding material.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

2-27-06

DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
--	------

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

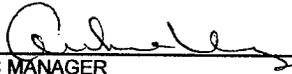
Report No. **48-49**

Date **2/25-26/2006**

Job # **116539**

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Week End/ No Activity			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS:				

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


QC MANAGER

2-27-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 050

Date 2/27/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

Began installing Rip Rap by the end walls.

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

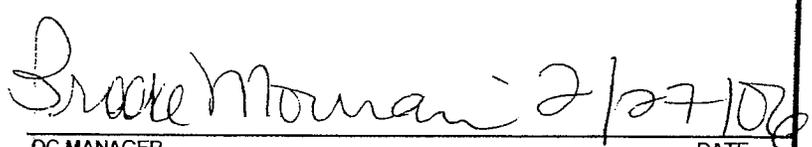
Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Checked concrete work for shrinkage.
Completed installing temporary matting in the ditch from 08+00 to 15+00
Base Resealed on site & Remove Air Compressor

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:


 QC MANAGER DATE 2/27/06

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 51

Date 2/28/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
--------------	--------------------------	-----	----	---------------------	--

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

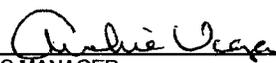
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	0800 QC Meeting Crew repairing Silt fence around Culvert Construction area. Hertz on site and demob Dump Truck. Jett & Co delivered 13 Rolls of Permanent Erosion Matting. Specs for Matting on hand. Crew placing Erosion Controls Features (Rip Rap & Silt Fence)					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

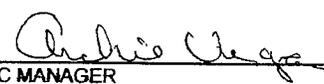
Report No. 52
 Date 3/1/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Visitors on site and escorted By Ralph Buckles. All visitors observing Site 7. Crew started placing Permanent Erosion. Crew about 70% Complete. Matting secure with 6" staples. Crew completed the installation of Inlet Culvert features. Fishburne Drillers on site to abandon MW-11. Contractors reviewed Site H & S Plan. Crew provided proper certs including Va Contractors Lic. Driller plugged well with concrete/ bentonite mix. Crew lowered the Settlement Basin Inlet to new elevation to allow sufficient drainage ditch run/off. Hertz delivered chop saw and As task completed chop saw delivered back to Hertz by Shaw Rep.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

3-2-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER
 DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 53
 Date 3/2/2006

PHASE (BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Permanent Matting installation is complete. Crew did seed area prior to placing Matting. Crew is seeding all denuded areas within or around the Drainage Ditch areas. Crew started to decon Both the Front End Loader and the Excavator. Front End Loader off site and rent. Crew place erosion protection around the drop inlet located inside the drainage ditch perimeter.	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER

3-3-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. **54**
Date **3/3/2006**

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Hertz delivered John Deere 650 Dozer. PHR+A Surveyors on site setting Access Road Perimeter and confirming the placement of the End Walls. Crew dressing up Road Bed in preparation of the Access Road placement. Excavator off site. (Hertz)</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

3-6-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. **55 & 56**
Date **3/4 to 5/2006**

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	NOACTIVITY/ WEEK END				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

26-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 57
Date 3/6 2006

Job # 116539

PHASE (BLANK - NOT APPLICABLE) YES NO

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Crew on site dressing and seeding disturbed area (OWS, Decon Pad, & Railroad Tracks).
Operator preparing roadbed for Access Road Construction.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

R. Whiteley
QC MANAGER

3-7-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 58
Date 3/7/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) No submittal Needed All material to be use are specified with the work Plan and Specs (02315) All material are stored where they cannot be physically damage All work performed according to Work Plan Test per task will compaction, Shaw has contracted Froehling & Robertson to perform compaction test. All test must be 95% or better to meet required specs. AHA was perform as required by the EM-385 and Shaw H & S Policy
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) According to Work Plan, Type 3 Geotextile is place prior to placement of 21A Stone as specified in sec 5.7 of WP Subcontractor has been acquired and will be on site 3-14-06 All work is performed according N/A All work according to VDOT Standards and WP. Prio to start up Shaw did review for Construction of Access Road. All personnel involved has signed off on the AHA.	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

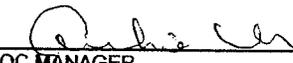
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Started receiving 21A stone from Sandy Bottom Material. Tonage will be list in Production Report. Crew has place Type 3 Geotextile prio to placing stone. Stone place is 12" thick. If width does not meet the 24' as mentioned in the WP, Shaw will show in Redline Drawing.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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


 QC MANAGER 3-8-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT _____ DATE _____

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 59

Date 3/8/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Continue receiving 21A stone from Sandy Bottom Material. Tonage will be list in Production Report. All performed is according to specs E & S Features acceptable as per SWPPP Total loads of 21A Stone to date 79 Loads @ 1549.91 and 1121' of Road Place.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

QC MANAGER

DATE

3-9-06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 60
Date 3/9/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

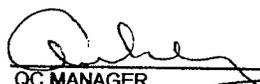
Continue receiving 21A stone from Sandy Bottom Material.
All performed is according to specs
Crew observed placing Biaxial (Geogrid) over each of the culvert placement.
Total Loads 39 @ 804.87

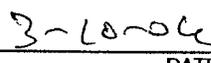
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER


DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 61
Date 3/10/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<p>Continue receiving 21A stone from Sandy Bottom Material. 10 Loads @ 209.25 All performed is according to specs Crew has 1 truck running today. Crew is dressing up site and placing a 2% slope as required in drawing.</p> <p style="font-size: 1.2em; margin-left: 20px;">128 heads @ 2564.02</p> <p>Visitors on site to Kym Edelman (Landtiv H & S Manager) Joe Hoyt (N E Regional DOD H & S Mgr) and Mike Fitchgerald (VP/DOD).</p>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
-------------------------------------	------

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. **62 & 63**
Date **3/11-12/2006**

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	NO ACTIVITY/ WEEK END							

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

3-13-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 64

Date 3/13/2006

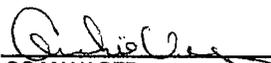
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continue dressing Access Road. Froehling & Robertson on site to perform compaction test. Hertz delivered a Bobcat and pick up the dozer.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER

3/14/2006
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 65
Date 3/14/2006

Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Definable feature/s of work (see continuation page)

FSSI/ Shaw reviewed the JSA for safe operations of the Chipper & Chain Saw.

Crew continue dressing Access Road.
Sunbelt Rental delivered 12" Chipper
QC Meeting today.
Sandy Bottom delivering 21 A Stone. 2 Loads @ 42.65
Receiving Top Soil from Sandy Bottom. 3 Loads @ 60 Tons

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

[Signature]
QC MANAGER

3-15-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

DATE

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 66
Date 3/15/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) JSA reviewed for safe operations of the Chipper & Chain Saw		TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	<p>Crew cutting & chipping (Chipper) material stored within the staging area. All material being chipped was accumulated during Phase I activity. Froehling & Robertson on site performing & completing compaction test as required in Specs 02315 para 3.8.2. All compaction greater than 95% as required. Clearing & Grubbing task complete Compactor on site</p>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

3-16-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 67

Date 3/16/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>JSA reviewed for safe operations of the Chipper & Chain Saw</p> <p>Crew continue dressing Access Road. Housekeeping performed around the office area. Crew placing stone around the End Walls. (Help prevent erosion problems)</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

3-17-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. **68**
Date **3/17/2006**

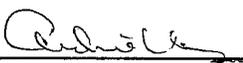
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	<p>JSA reviewed for safe operations of the Chipper & Chain Saw</p> <p>Crew continue dressing Access Road. Housekeeping performed around the office area. Crew placing stone around the End Walls. (Help prevent erosion problems)</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

3-20-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 69/70
Date 3/18-19/2006

Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WEEKEND/ NO ACTIVITY		

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

R. Kelly
QC MANAGER

3/20/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 71
Date 3/20/2006

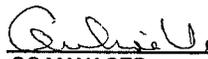
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	Crew performing housekeeping shores. Crew securing site. Checking E & S Features.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

3-21-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 72

Date 3/21/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew performing housekeeping shores. Crew securing site. Taking inventory of misc items accumulated during Phase 1 activities. QC Meeting today.0800				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

3-22-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 73

Date 3/22/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew performing housekeeping. Crew securing site. Taking inventory of misc items accumulated during Phase 1 activities.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

3-23-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 74
Date 3/23/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew performing housekeeping. Crew securing site. Crew placing Catch Basin Cover. All work pertaining to Phase 1 is complete				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER

3-23-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 75
 Date 3/24/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew performing housekeeping. Site secured. Small crew on site to assist with the demob of rental equipment.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 76-84
Date 3/25-4/2/2006

PHASE (BLANK - NOT APPLICABLE) **YES** **NO** **Job # 116539**
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	No Activity/ Waiting on additional Funding 3-27-06/ Catch Basin Cover on site and place. 3-31-06/ Received funding/ Crew will be contacted mob back to site.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER 4-3-06 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 85
Date 4/3/2006

PHASE (BLANK - NOT APPLICABLE) **YES** **NO** **Job # 116539**
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>		<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>		<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>		<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>		<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>		<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>		<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>		<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>		<input type="checkbox"/>

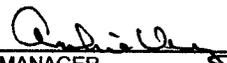
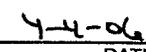
INITIAL	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST	
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>		<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>		<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>		<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>		<input type="checkbox"/>	

FOLLOW-UP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST	
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>		<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>		<input type="checkbox"/>	
Crew in route back to site. Equipment received/ Small excavator from Cat/ John Deere excavator from Hertz/ Chipper from Sunbelt.					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER
DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 86	
Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017				Date 4/4/2006	
				Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	(BLANK - NOT APPLICABLE)	YES	NO	Definable feature/s of work (see continuation page)	
	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Specification 02231	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No submittal needed	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All amterial and equipment needed is and on an inspected.	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chipped material will remain on site and used for filling voids left by tree removal.	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All work is performed according to work plan and safety.	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No testing required	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Task is schedule for about 16 days of production.	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Crew reviewed and sign off on the Clearing & Grubbing	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) All work according to work plan and client is happy with production	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No sampling required Workmanship is above standard.	
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No testing required	
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All work and area according to work plan & prints	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Work is being done safely and crew did review JSA/AHA	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All work complies with Shaw's H & S & EM-385 1-1	
	Reviewed JSA and a Preparatory for Clearing and grubbing task. Crew started the clearing and grubbing task. 0800 QC Meeting. Received 1 10 yard Roll/Off from ECSI. Roll/Off is for misc debris				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
 QC MANAGER				4-5-06 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 87
Date 4/5/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Site set up and equipment inspection/ Flow/up work acceptable.	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No sampling required Workmanship is above standard.	
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No testing required	
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All work and area according to work plan & prints	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Work is being done safely and crew did review JSA/AHA	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All work complies with Shaw's H & S & EM-385 1-1	
	Reviewed JSA and a Preparatory for Clearing and grubbing task. Crew started the clearing and grubbing task. 10 YD Roll/off delivered yesterday was unacceptable and ask to be removed off site				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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


 QC MANAGER 4-6-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT _____

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. **88**
Date **4/6/2006**

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE (BLANK - NOT APPLICABLE) YES NO

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

All work complies with Shaw's H & S & EM-385 1-1

TESTING PERFORMED & WHO PERFORMED TEST

Reviewed JSA and a Preparatory for Clearing and grubbing task. Crew continue with the clearing and grubbing task.

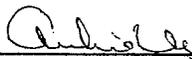
1 30 yard roll/off filled with tree stumps.
Having issues with the 330 Excavator from Hertz, So it was switch out with the same type.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

4-7-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 89
Date 4/7/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) All work complies with Shaw's H & S & EM-385 1-1	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Reviewed JSA and a Preparatory for Clearing and grubbing task. Crew continue with the clearing and grubbing task. 1 30 Yard roll/off filled with tree stumps Manifested 1 Load. Transportor ECSI 1 40 Yard roll/off filled and Manifested. (ECSI) Tim Riech & Pete Clifford on site performing Job walk. Richard Hart on site to sign manifest.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

4-9-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. **90**
Date **4/8/2006**

PHASE (BLANK - NOT APPLICABLE) **YES** **NO** **Job # 116539**
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	No Activity/ Crew expecting bad thunderstorms.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

4-9-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
_____ GOVERNMENT QUALITY ASSURANCE MANAGER	_____ DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 91
Date 4/9/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

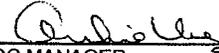
Raining; Crew inspecting equipment for rain & high winds damage.
Crew continue with thw Clearing & Grubbing task. 8 Hrs
Crew loaded 40 Cu/Yd roll/off # 3 Load.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

4-10-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 92
Date 4/10/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	<p>Sunbelt mechanic on site replacing chipper blades. Crew continue with thw Clearing & Grubbing task. 2 loaded Manifested 40 Cu/Yd roll/off # 3 & 4 Load. We've accumulating quite of bit concrete that will have to dispose or use else where.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

Richard Lege
QC MANAGER
4-10-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

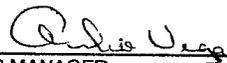
Report No. 93
Date 4/11/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continue with thw Clearing & Grubbing task. 1 loaded Manifested 40 Cu/Yd roll/off # 5 Load. We have quite of bit concrete that will have to dispose or use else where.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER 4-12-06 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

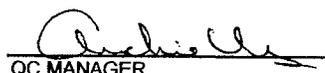
Report No. 94
Date 4/12/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew continue with the Clearing & Grubbing task. 1 loaded Manifested 40 Cu/Yd roll/off # 5 Load. Sunbelt mechanic on site replacing fuel & air filters on the chipper.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

4-13-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. **95**
Date **4/13/2006**

Job # **116539**

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE (BLANK - NOT APPLICABLE) YES NO

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

Crew securing site for the long weekend/ Crew will be 1 loaded Manifested 40 Cu/Yd roll/off # 6 Load.

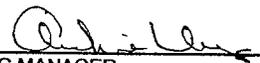
TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

4-18-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. **96**
Date **4/14/2006**

Job # **116539**

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE (BLANK - NOT APPLICABLE) YES NO

PREPARATORY

- PLANS AND SPECS HAVE BEEN REVIEWED YES NO
- THE SUBMITTALS HAVE BEEN APPROVED. YES NO
- MATERIALS COMPLY WITH APPROVED SUBMITTALS YES NO
- MATERIALS STORED PROPERLY. YES NO
- PRELIMINARY WORK WAS DONE CORRECTLY. YES NO
- TESTING PLAN HAS BEEN REVIEWED. YES NO
- WORK METHOD AND SCHEDULE DISCUSSED. YES NO
- JOB SAFETY / HAZARD ANALYSIS ADDRESSED YES NO

Definable feature/s of work (see continuation page)

INITIAL

- PRELIMINARY WORK WAS DONE CORRECTLY YES NO
- SAMPLE HAS BEEN PREPARED/APPROVED YES NO
- WORKMANSHIP IS SATISFACTORY YES NO
- TEST RESULTS ARE ACCEPTABLE. YES NO
- WORK IS IN COMPLIANCE WITH THE CONTRACT. YES NO
- WORK COMPLIES WITH SAFETY REQUIREMENTS YES NO

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

- WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE YES NO
- WORK COMPLIES WITH SAFETY REQUIREMENTS YES NO

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

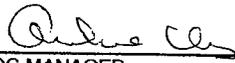
No Activity/ Holiday/ Good Friday

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

4-18-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 97-98
Date 4/15-16/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE) YES NO

Definable feature/s of work (see continuation page)

PREPARATORY

- PLANS AND SPECS HAVE BEEN REVIEWED YES NO
- THE SUBMITTALS HAVE BEEN APPROVED. YES NO
- MATERIALS COMPLY WITH APPROVED SUBMITTALS YES NO
- MATERIALS STORED PROPERLY. YES NO
- PRELIMINARY WORK WAS DONE CORRECTLY. YES NO
- TESTING PLAN HAS BEEN REVIEWED. YES NO
- WORK METHOD AND SCHEDULE DISCUSSED. YES NO
- JOB SAFETY / HAZARD ANALYSIS ADDRESSED YES NO

Definable feature/s of work (see continuation page)

INITIAL

- PRELIMINARY WORK WAS DONE CORRECTLY YES NO
- SAMPLE HAS BEEN PREPARED/APPROVED YES NO
- WORKMANSHIP IS SATISFACTORY YES NO
- TEST RESULTS ARE ACCEPTABLE. YES NO
- WORK IS IN COMPLIANCE WITH THE CONTRACT. YES NO
- WORK COMPLIES WITH SAFETY REQUIREMENTS YES NO

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

- WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE YES NO
- WORK COMPLIES WITH SAFETY REQUIREMENTS YES NO

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

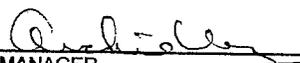
No Activity/ Weekend

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

4-18-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 99
 Date 4/17/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE)

YES

NO

PREPARATORY

PLANS AND SPECS

HAVE BEEN REVIEWED

THE SUBMITTALS HAVE BEEN APPROVED.

MATERIALS COMPLY WITH APPROVED SUBMITTALS

MATERIALS STORED PROPERLY.

PRELIMINARY WORK WAS DONE CORRECTLY.

TESTING PLAN HAS BEEN REVIEWED.

WORK METHOD AND SCHEDULE DISCUSSED.

JOB SAFETY / HAZARD ANALYSIS ADDRESSED

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY

SAMPLE HAS BEEN PREPARED/APPROVED

WORKMANSHIP IS SATISFACTORY

TEST RESULTS ARE ACCEPTABLE.

WORK IS IN COMPLIANCE WITH THE CONTRACT.

WORK COMPLIES WITH SAFETY REQUIREMENTS

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE

WORK COMPLIES WITH SAFETY REQUIREMENTS

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

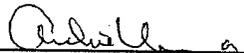
Crew mobbing back from holiday.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER

4-18-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 100
Date 4/18/2006

Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE (BLANK - NOT APPLICABLE) YES NO

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Crew continuing with Clearing & Grubbing Task @ Site 7. (95 % complete)
1/40 YD Roll/off manifested 10 Loads.
QC Meeting Today/ New ROICC on site (John Speck)

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

John Speck
QC MANAGER

4-19-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 101
Date 4/19/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE)

YES

NO

Definable feature/s of work (see continuation page)

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Crew continuing with Clearing & Grubbing Task @ Site 7. (95 % complete)
1/ 40 YD Roll/off manifested 11 & 12 Loads.
Crew started placing silt fence around site perimeter. (South)

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

QC MANAGER 

DATE 4-20-06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 102
Date 4/20/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Completed with silt fence installation. Hertz delivered a 10 ton dump truck. Received 2 loads of 21A Stone. (Sandy Bottom) Received 2 load of sand. (Sandy Bottom)				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

4-21-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 103
Date 4/21/2006

Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Continue loading out debris. Crew loading super sack. Crew spread wood chips. Received 2 load of sand. (Sandy Bottom)		

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


QC MANAGER

4-24-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 104/ 105

Date 4/22-23/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE)

YES

NO

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Week End/ No Activity
We did get 3/8" of rain Sunday Night.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

[Signature]
QC MANAGER

424-01
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 106
Date 4/24/2006

PHASE (BLANK - NOT APPLICABLE) YES NO **Job # 116539**
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) All work will be according to drawing C-6, C-8, & C-2 and Sec 7.0 of the Work Plan & Settlement Plan. No submittal was required for specific task. FSSI/Shaw will adhere to all VDOT Standards and Va Erosion & Settlement Plan. Materials needed for specific task on site and will be ordered as needed. All material are stored to avoid UV deterioration. No testing required for task. All working is ahead of according to Activity Sheet. FSSI/Shaw will always have a Safety Meeting and Review appropriate JSA according task & EM-385
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) All work is according to Work Plan sec 7.0 No sampling required All work perform will be performed with Best Management intension. No test required. All work will be performed according to VDOT Standards and according to Design specified for this task. All will complies with Shaw H & S Plan and EM-385.	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Today crew attended Prep for the Sludge removal channel outfall 006. Crew started on the clearing grubbing task PHR+ A on site setting LOD.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


4-25-06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 107
Date 4/25/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE)

YES

NO

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)
All work is according to Work Plan sec 7.0

No sampling required

All work perform will be performed with Best Management intension.

No test required.

All work will be performed according to VDOT Standards and according to Design specified for this task.

All will complies with Shaw H & S Plan and EM-385.

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

Subcontractor (Parker System) on site to place turbidity curtain.
Received 2 Loads of 21 stone.
Received 1 Loads of sand. All material shipped were from Sandy Bottom.
Continue and completed the Clearing & Grubbing Task
Crew started dressing and excavating (removal) of channel 006. All material removed from slope is being place on Landfill 7.

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 108
Date 4/26/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>After last night rain crew unable to remove bottom of Channel 006. Chipper of rent and off site. Started receiving Class I Rip Rap from Sandy Bottom. 6 Loads @ 85.73 Crew fill more Super sacks, (25) Crew started placing geotextile covered with Rip Rap on West slope of channel 006. Crew started placing Super Sack to dam up incoming tides.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

4-27-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
_____ GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 109
Date 4/27/2006

Job # 116539

PHASE (BLANK - NOT APPLICABLE) YES NO IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Crew continue working on west bank. Crew place geotextile & Placing Rip Rap. (West Bank Complete)
 Received 4 wheel drive Backhoe.
 Continue receiving Class I Rip Rap from Sandy Bottom. 14 Loads @ 255.95
 Crew placing supersack at Outfall discharge to control water level.
 Received 3 Gas power pump with hoses.
 Crew using 4" godwin pump to control water level. Godwin will work 24 Hr a day.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

[Signature]
QC MANAGER

4/28/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 110
Date 4/28/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
	<p>Arrived on site @ 5:30 am and water level to high for excavating. Discharge must different inlet & outlet points, Shaw will make different adjustments</p> <p>Continue receiving Class I Rip Rap from Sandy Bottom. 6 Loads @ 89.86 tons.</p> <p>3" Gas pump off rent and off site.</p> <p>312 Cat excavator off rent & off site.</p> <p>Crew using 4" godwin pump to control water level. Godwin will work 24 Hr a day.</p> <p>Crew had second godwin (6") pump delivered.</p> <p>Whitlock Bros delivered 2 rolls of Type III Geotextile.</p>							

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

4-28-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
GOVERNMENT QUALITY ASSURANCE MANAGER DATE	

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 111
Date 4/29/2006

Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE (BLANK - NOT APPLICABLE) YES NO

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Arrived on site @ 5:30 am and water level is low, So crew started excavating and placing material within the berms of Site 7. Water getting high.
Crew transporting stockpile soil to Outlet, So can be used on East Berm.
All top soil stockpile has been spread.

Crew using 4" godwin pump to control water level. Crew using pump on an as needed bases.
Crew will use (6") pump to assist 4".

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

[Signature]
QC MANAGER

4-30-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 112	
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 4/30/2006	
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Arrived on site @ 5:30 am and water level is low, So crew started excavating and placing material within the berms of Site 7. Water getting high.</p> <p>Crew has completed the sludge removal from the (Center) bottom of Outfall 006.</p> <p>Top soil has been spread an all denuded areas have been seeded.(Kentucky 31 & Annual Rye)</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
QC MANAGER				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT				Report No. 113	
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 5/01/2006	
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew placing fabric in preparation to place Rip Rap. Port-A-Dam personnel & equipment on site. Crew puttir Shipped samples to Mitkem to have Backfill/ Sand/Top Soil analyze. ECSI on site shipping concrete debris to Precon recycle center. 4 loads Sandy Bottom continues with the Rip Rap delivering. Shaw did review Health & Safety Plan with on site contractor prior to any activity.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
QC MANAGER				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT				Report No. 114			
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 5/02/2006			
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>				
	<p>Crew helping out Port-A-Dam crew. Port-A-Dam personnel & equipment on site. Port A-Dam crew had second delivery of Port-A-Dam equipment. Godwin Pumps called off rent. Sandy Bottom delivered 1 load of sand. Fishburne on site to abandon the wells loacated on Site 7. (MW # 118 & 037) Shaw will mob in 2 techs to help Port-A-Dam with the frame placement. Whitlock Bros delivered 1500 (50 lbs) sand bags. Started building truck decon pad. (12' x 16') Crew loaded out 3 Loads of Concrete.</p>						
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)				
REMARKS:							
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>							
QC MANAGER				DATE			
GOVERNMENT QUALITY ASSURANCE REPORT				DATE			
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE			

CONTRACTOR QUALITY CONTROL REPORT				Report No. 115	
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 5/03/2006	
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew helping out Port-A-Dam crew. Port-A-Dam personnel & equipment on site. Crew has about 50% of the together.</p> <p>Port A-Dam crew had second delivery of Port-A-Dam equipment.</p> <p>Godwin Pumps called off rent.</p> <p>Sandy Bottom delivered 1 load of sand.</p> <p>Crew filling sand bags for Port-A-Dam crew.</p> <p>Miller on site to deliver diesel fuel.</p> <p>Dump truck off site. (Hertz)</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
QC MANAGER				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT				Report No. 116
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 5/04/2006
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PERFORMED & WHO PERFORMED TEST			
<p>Crew helping out Port-A-Dam crew. Port-A-Dam personnel & equipment on site. Crew has about 75% of the frame together. Crew is consolidating material in preparation of finding the limits of excavation. Started placing orange fencing to identify limits if disturbance,</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:				
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				
QC MANAGER				DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 117
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 5/05/2006
				Job # 116539
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Crew helping out Port-A-Dam crew. More Port-A-Dam personnel & equipment on site. Crew has about 75% of the frame together. Crew is consolidating material in preparation of finding the limits of excavation. Continue with the placement orange fencing to identify limits if disturbance,</p>			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS: <small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>				
QC MANAGER				DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
<small>QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT</small>				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 118 & 119
Date 5/6/06 & 5/7/06

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	No activity.							

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mowani
QC MANAGER

5/8/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 120
 Date 5/8/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Arrived at the site at 5:30. Received 1.5" rain over the weekend. Light Rain throughout the morning. Continued putting frames together/Port-a-dam installation. Continued filling sand bags.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Morani
 QC MANAGER

5/8/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 121

Date 5/9/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew continue with Port-A-Dam placement. Crew continue with the soil consolidation. Concrete on site for the decon pad.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

_____ QC MANAGER _____ DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
_____ GOVERNMENT QUALITY ASSURANCE MANAGER	_____ DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 122	
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 5/10/2006	
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew placing sandbags at the base of Port-A-Dam curtain. Started receiving flyash 6 Loads @ Receiving 21 A Stone. (Sandy Bottom). Receiving sand from Sandy Bottom. Swamp Mats on site. Received L-90 Front End Loader.</p> <p>During the sand bags placement crew notice an oil like substance floating on top of water trap between tarp and marsh land. This was called to the attention the base rep, Site PM, QC, & H & S, Shaw place some oil obsorbent pads.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS: <small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
QC MANAGER				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT 					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 123

Date 5/11/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew completed with Port-A-Dam installation. Continue receiving flyash 6 Loads @ 123.09 Started shipping and manifesting material to SPSA. 41 Loads Crew loading out and mixing soil with flyash.. Crew had a precon meeting with Both hauling contractor.				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
				QC MANAGER	DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
					DATE
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 124	
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 5/12/2006	
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Continue receiving flyash 1 Load @ 14.97</p> <p>Crew mixing soil with flyash..</p> <p>Correction on 5-11-06 report showed that Shaw had 41 Loads manifest, The correct number of loads is 42.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
QC MANAGER				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 125

Date 5/13/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Continue receiving flyash 2 Load @ 33.1 Continue hauling material to SPSA Landfill.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 126
Date 5/14/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	No Activity				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 127	
Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017			Date 5/15/2006		
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	
				IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Started receiving materials for the Water Treatment Plant.</p> <p>Crew setting up pad for WTP.</p> <p>Tim Riesh on site to dig several Test Pits (24). During the excavation crew found excessive amount of wood debris, including concrete and metal debris.</p> <p>Shaw will place stakes (Test Pits) for future redlines and to give surveyors better visible points to identify the expanded LOD.</p> <p>Crew place new Site Sign at Job Site entrance.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p>					
_____ QC MANAGER				_____ DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
_____ GOVERNMENT QUALITY ASSURANCE MANAGER				_____ DATE	

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 128

Date 5/16/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Continue receiving materials for the Water Treatment Plant. 2 Primary pools are in place. Crew setting up pad for WTP. Receiving Sand & 21 A Stone from Sandy Bottom Crew staking out test pits areas. QC Meeting today. Received permission to remove Silt Fence that is bordering the Railroad Spur area.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:					
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p>					
				QC MANAGER	DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
				GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 129
Date 5/17/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Continue receiving materials for the Water Treatment Plant. 2 Primary pools are in place. Crew setting up pad for WTP. Crew loading out trucks. Received on load of Fly Ash 2 Loads @ 32.11 Tim with surveyors on site to GPS the test pit locations.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 130
Date 5/18/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Crew loading out trucks. 64 Loads Manifested.
Crew setting up pad for WTP.

Received on load of Fly Ash 99.77 Tons
Crew did have a Prep & Initial Meeting for Water Treatment Plant installation.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 131	
Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017				Date 5/19/2006	
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	No truck loading today. Crew mainly working on mixing flyash with on site materials to prepare for Monday (5-22-06) load out. Received 11 Loads of Fly Ash @ 139.56 Tons				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS: <small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
QC MANAGER				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
<small>QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT</small>					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 132
Date 5/20/2006

PHASE (BLANK - NOT APPLICABLE) **YES** **NO** **Job # 116539**
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>No truck loading today.</p> <p>Crew mainly working on mixing flyash with on site materials to prepare for Monday (5-22-06) load out.</p> <p>All mounds located on top of Site have been mixed and ready to ship out.</p> <p>Received 12 Loads of Fly Ash @ 224.59 Tons</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT	Report No. 133
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017	Date 5/21/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	
				IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	No Activity today.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

_____ QC MANAGER	_____ DATE
---------------------	---------------

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
_____ GOVERNMENT QUALITY ASSURANCE MANAGER	_____ DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 134

Date 5/22/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	<p>Crew loading out trucks. 58 Loads Manifested. Crew deconning John Deere Long Reach. Miller Fuel on site delivering fuel. 471.1</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 135

Date 5/23/2006

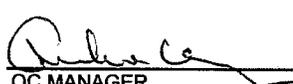
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew loading out trucks. 66 Loads Manifested. Long Reach has been decon off site. Hertz delivered a smaller 235 excavator. HCL on site 2/ 55 gal drums with a 20% solution</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER

5-24-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

TIME SITE - OKAY, CQC MEETING - SITE VISIT - WALKED


 GOVERNMENT QUALITY ASSURANCE MANAGER

5-24-06
DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-446 T.O. 0017

Report No. 136
Date 5/24/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Arrived at the site at 5:45. Continued load out of Calcium Hydroxide/Fly Ash Mix to SPSA (23 loads) Removed sand bags from Outfall 006. Received Activated Carbon for cells in Water Treatment System.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Morvan 5/25/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT: N62470-03-D-440 T.O. 0017

Report No. 137
 Date 5/25/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Arrived at the site at 5:45. Prepared site for long holiday weekend. Stockpiled concrete. Tarpd all soil piles. Compiled sand bags from Outfall 006 near Water Treatment system. Placed Activated Carbon in cell for Water Treatment System.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Monahan 5/25/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 I.O. 0017

Report No. 138, 139, 140, 141
 Date 5/26,27,28,29-06

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	No site activity.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mowman 5/25/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 142
Date 5/30/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew mobed back onsite early afternoon.</p> <p>Received shipment from US Silica Co. on 5/26/06 of torpedo sand, filter sand, and pea gravel.</p> <p>Moved sand pallets to the site near Water Treatment area.</p> <p>Transported Rip Rap to site for Outfall 006.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER 5/31/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental Inc. CONTRACT: N62470-03-D-4402 .O. 0017

Report No. 143

Date 5/31/2006

Job # 116539

PHASE (BLANK - NOT APPLICABLE) YES NO

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

Began placing torpedo sand, filter sand, and pea gravel in the water treatment cells.

Resumed Outfall 006 restoration activity; removing the calcium hydroxide along the bank and replacing the bank.

Continued transporting the Rip Rap to Site 7.

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Morneau 6/1/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 144
 Date 6/1/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	Continued placing torpedo sand, filter sand, and pea gravel in the sand filters. Received one Baker tank. Resumed Outfall 006 restoration activity; removing calcium hydroxide, placing matting and rip rap.				
	Received fittings for backflow preventer. Will connect on Friday. Water truck should be delivered on Friday.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Monari 6/2/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 145
 Date 6/2/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Completed loading the sand cells. Completed placing Rip Rap to West Bank of Outfall 006 The backflow preventer installation has been delayed. Navy will decide where FSSI/Shaw can connect Water truck delivered Received a baker tank. Received 303.5 gal. diesel fuel. Sent out 1 truck load of concrete out for recycling.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Lucretia M... ..
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 146 & 147
 Date 6/3/06-6/4/06

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	No activity at the site.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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

 6/5/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT _____ DATE _____

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 148
 Date 6/5/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	7/8" of rain through the weekend, including Monday. Crew arrived at 6 am and sent off-site at 8 am due to stormy weather. FSSI/Shaw will resume activities 6/6/06.						

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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


 QC MANAGER 6/6/06 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER _____ DATE _____

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 P.O. 0017

Report No. 149

Date

6/6/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
	<p>Placed sand bags back in outfall to hold water out to finish the restoration. Tried pumping water out with a 6" pump; will resume tomorrow with additional pumps. Began placing geotextile on bottom of the outfall. Located a fire hydrant to fill water truck for dust control/site water. Moved all rip rap to Site 7.</p> <p>9:00 Weekly Project Meeting.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mowman 6/7/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
-------	--------------------------	-----	----	--------------	--

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Pumped water from outfall with 3- 6" pumps; Completed placing geotextile on bottom of the outfall and began placing rip rap on top. Received 164.55 tons of Rip Rap from Sandy Bottoms.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:
VADEQ onsite at 10am

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


 QC MANAGER

6/8/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 151
 Date 6/8/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Completed placing riprap on the bottom of the outfall per 7.0 in the Work Plan.</p> <p>Received 79.54 tons of Rip Rap from Sandy Bottoms.</p> <p>Shipped 33 loads of Calcium Hydroxide/Fly Ash mixture .</p> <p>Discovered a 50 caliber (20 mm) spent casing during a test pit dig.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Morneau
 QC MANAGER

6/9/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 152
Date 6/9/2006

PREPARATORY	PHASE (BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
Removed sand bags from Outfall 006. Deconed the longreach excavator.					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

Brooke Mourani 6/12/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017	Report No. 153 & 154 Date 6/10-11/2006
---	---

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
-------	--------------------------	-----	----	--------------	--

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site activity.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

Brooke Mourain 6/12/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
--	------

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER	DATE
--------------------------------------	------

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 155

Date 6/12/2006

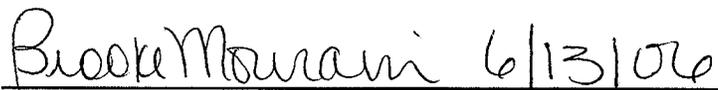
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Decommed the longreach excavator to send off site.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER DATE 6/13/06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 I.O. 0017

Report No. 156
 Date 6/13/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Crew removed the remaining sand bags from Outfall 006 and transered to the staging area. Ordered hoses for WWT system. Hoses to be delivered Thursday, June 13, 2006.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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

Brooke Mourain 6/14/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT _____ DATE _____

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 I.O. 0017

Report No. 157
 Date 6/14/2006

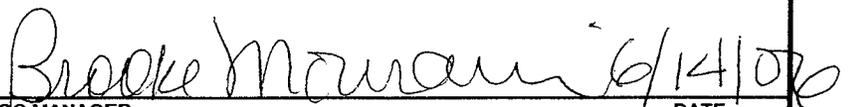
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST			
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
No activity at Site 7 (rain)								
Crew performed site clean up duties (connex box, trailer) Assembled backflow preventer and built cribbing for the device.								

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER DATE 6/14/06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 I.O. 0017

Report No. 158

Date 6/15/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PHASE (BLANK - NOT APPLICABLE)	YES	NO
PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

Received 4" rain yesterday.
Godwin delivered hoses for the WWT. Crew began to assemble.
Crew marked 100ft x 100 ft grids at Site 7 for sampling next week.

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

Griff Evans with Ecological Restoration & Management on site to discuss planting for the wetlands construction.

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

Brooke Nowan 6/16/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
--------------	--------------------------	-----	----	--------------	--

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
	Crew performed general housekeeping and site preparation for the weekend.					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

Brooke Morrison
 QC MANAGER

6/16/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
--	------

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER	DATE
--------------------------------------	------

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 P.O. 0017

Report No. 160 & 161
Date 6/17-18/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

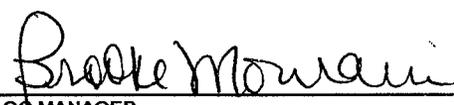
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site activity.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:
Griff Evans with Ecological Restoration & Management on site to discuss planting for the wetlands construction.

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


 QC MANAGER 6/19/06 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 D. 0017

Report No. 162

Date

6/19/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Fishburne Drilling abandoned MW014-C1 and MW015-C1. The remaining calcium hydroxide surrounding MW014-C1 was removed and backfilled. Continued installing WWT hoses and fittings.</p>			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Morahan
QC MANAGER

6/20/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 163
Date 6/20/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

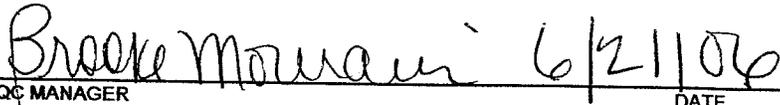
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Received 324 cubic yard of Common Fill from Sandy Bottoms for Excavation Activities. Backflow Preventer was installed and certified as per Spec 01500; 3.3. Watertruck was filled as well as the decon tank. Sampling of grids 4,5,6,10,11, and 12 were completed. To be shipped out tomorrow. Continued setting up the WWT system. All parts scheduled to be onsite tomorrow.</p> <p>Crew placed Rip Rap along the top bank of the outfall. Outfall will be complete tomorrow.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

Conducted weekly QC/Project meeting at 0900 hrs.
Kevin Wood on site to discuss wetland restoration activity.


 QC MANAGER DATE 6/21/06

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

DATE

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 164
 Date 6/21/2006

PHASE (BLANK - NOT APPLICABLE) YES NO

Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Received 844 cubic yards of Common Fill from Sandy Bottoms for Excavation Activities.
 Received 495 gallons of diesel fuel from Miller Oil.
 Load out of 14 loads of Calcium Hydroxide. All CaOH has now been shipped off site and disposed.
 Soil Samples of grids 4,5,6,10,11, and 12 were sent out yesterday morning. 7 day TAT.
 Received pumps and hoses from Godwin for WWT System.

 Crew completed Outfall 006 restoration.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mowani 6/22/06
 CC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 165
 Date 6/22/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Excavation (Spec 02315)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Excavation (Spec 02315)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Received 840 cubic yards of Common Fill from Sandy Bottoms for Excavation Activities. Received 35.82 ons of 21A Stone to dress up the Outfall and use where needed. Crew installed silt fence along the Outfall for Erosion and Sediment Control.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brook Mowani 6/22/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 166
 Date 6/23/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

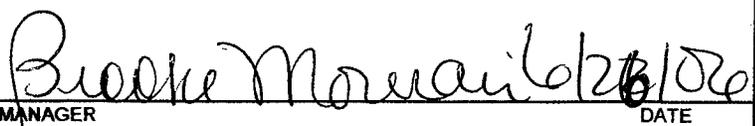
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST Air Monitoring: PID, LEL Data Ram Dust Monitor (Performed by John Hermanofski, SSO)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Began excavating/backfilling Grid #4. Pumped water to the 1st pool during the excavation activities. Crew continued installation of the WWT System.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER DATE 6/23/06

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

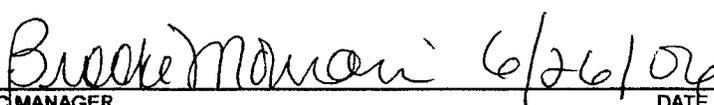
Report No. 167 & 168
 Date 6/24-25/2006

PHASE (BLANK - NOT APPLICABLE)		YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site activity.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER 6/26/06 DATE

GOVERNMENT QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY ASSURANCE MANAGER		DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 I.O. 0017

Report No. 169
 Date 6/26/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

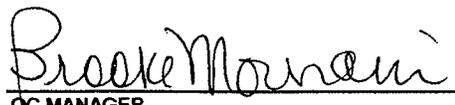
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Received 1.5" rainfall over the weekend. Crew ran water from 1st pool through a 10 micron bag filter to the 2nd pool to remove more solids before treatment. Weather Delay due to heavy rainfall.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER 6/26/06 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 170

Date 6/27/2005

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Crew deconed the 30 Ton End Dump Crew left site due to weather conditions				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS: Site work stopped until Wednesday July 5 @ 1200 Hrs

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

[Signature]
QC MANAGER

07/27/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 171, 172, 173	
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 6/28-30/2006	
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site activity.				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
QC MANAGER				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT				Report No. 174, 175
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 7/01-02/2006
				Job # 116539
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	No site activity.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:				
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				
QC MANAGER				DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 176, 177
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 7/03-04/2006
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	No site activity.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:				
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				
_____ QC MANAGER				_____ DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
_____ GOVERNMENT QUALITY ASSURANCE MANAGER				_____ DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 178

Date 7/5/2006

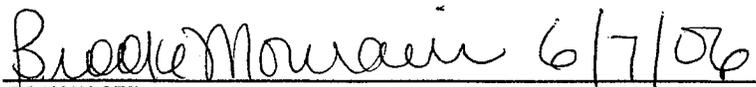
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
	Crew mobed back onsite at 1200 hrs. Crew continued on grid #4; preparing for tomorrows excavation activities.							

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 179

Date 7/6/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew completed excavating Grid #4. The excavation was roped off, and will be backfilled in the morning to allow drainage into sump over night. This should drain the area.</p> <p>Nuisance water in the 20,000 gallon Baker tank will be discharged tomorrow pending pH reading.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:
Held weekly Project/QC Meeting at 0900 hrs.

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

Brooke Morgan 7/7/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 180

Date 7/7/06

Job # 116539

PHASE (BLANK - NOT APPLICABLE) YES NO IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew completed backfilling Grid #4.</p> <p>Nuisance water in the 20,000 gallon Baker tank was discharged with a 8.10 pH reading. Discharged a total of ~20,000 GAL</p>				<p>0730 pH on Nuisance Water in Baker Tank 8.10 (meter) ~7.8-8 (strip) Testing performed by Brooke Mourain</p>

<p>At approximately 0745, 2 large casings (~2' length and 5" diameter) were uncovered during excavation of grid #10</p> <p>Excavation stopped immediately and the appropriate authorities were notified.</p> <p>FSSI/Shaw advised to cease all excavation operations until further notice.</p>	<p>1245 pH on Nuisance Water in Pool #2 ~7.5-8.2 (strip) Testing performed by Paul Muzyka</p>
--	---

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

QC MANAGER
DATE 7/10/06

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

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER
DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 181

Date 7/8/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew relocated the sand stockpile to Grid #4 and highpiled the backfill stockpile.</p> <p>Crew ran the NWT. Baker tank full: discharge on Monday (20,000gal).</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mousavi

7/10/06

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 182

Date 7/9/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site activity.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

7/10/06

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

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 183

Date 7/10/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Crew cut large timber into 5 ft pieces for disposal and performed general housekeeping tasks.				
Discharged ~20,000 gal to Outfall 006. pH was acceptable.				0730 pH on Nuisance water in Baker Tank 7.8 (meter) Testing performed by Brooke Mourain	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

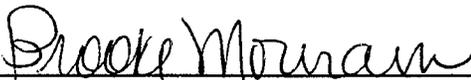
REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

Meeting with Tim Reisch and Pete Clifford at 1000 hrs to discuss EOD personnel, screening activities, and lead fixation.

Over the weekend the Connex box was broken into. Equipment was stolen. The proper authorities were notified.

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


 QC MANAGER 7/11/06 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 184
Date 7/11/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) /	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew emptied large sand bags to reuse the sand later in the project for planting elevations (6"). Filled 40 yard rolloff with misc. debris from site. Miller Oil delivered 363.8 gallons of diesel fuel</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:
Held weekly Project/QC Meeting at 0900 hrs.

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

Richard C. Kilmer For Brooke Mourain 7-12-06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 185

Date 7/12/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PERFORMED & WHO PERFORMED TEST			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PERFORMED & WHO PERFORMED TEST			
				<p>Crew completed transfer of clean backfill to grid #4.</p> <p>Outfall 006 was re-dressed with 1 load of extra RipRap.</p> <p>Shipped out 1 load of construction debris.</p> <p>Installed approximately 150 feet of silt fence to aid in E&S control measures near Outfall 006.</p> <p>Added a berm in addition to the silt fence along Outfall 006. Also instaled a berm along the western portion of the site to aid in E&S measures.</p> <p>Installed security motion lights surrounding trailer and conerx box for added security.</p>

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

 7/13/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 186
 Date 7/13/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p> <p>Crew continued to relocate the backfill to Grid #4. Approximately 15 ft. on either side of the utility pole was cleared to aid the VA Power company when they come to the site to disconnect power.</p> <p>One more 40 y rolloff was filled with misc. debris.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Monahan
 QC MANAGER

7/13/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 187,188,189
Date 7/14,15,16/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site activity.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mounain 7/13/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 190
Date 7/17/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


QC MANAGER

7-18-06

FOR BROOKE MOURAIN

DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 191

Date 7/18/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	4 point composite samples were collected from grids 7, 8, 9, 13, 14 2 week TAT Samples by: Charles Christianson	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	FOLLOW-UP		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

Held weekly project meeting at 0900 hrs.

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

Brooke Mourain
QC MANAGER

7/19/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 192

Date 7/19/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Picked up 2 55-gal drums for EOC found during excavation activities. Resumed excavation/pumping/backfill of Grid 10. During excavation of grid 10, a 20 mm spent casing was discovered. EOC techs deemed the EOC inert.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mourain 7/20/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Continued excavation of grid 10 to base elevations. Currently not segregating hard pan, soil, and debris because the material is not stratified as expected. All material has been staged and stockpiled to allow drying time. Receiving fly ash to mix into the stockpile to further reduce the moisture. Backfilled most of the excavation before the close of the work day. The Nuisance Water Treatment system is running properly. Treated one batch of Nuisance Water.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

Shane Morrison 7/21/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 194

Date 7/21/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>			
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		<p>Completed excavation of grid 10 to base elevations. Continue to backfill grid 10.</p> <p>All material has been staged and stockpiled to allow drying time. Receiving fly ash to mix into the stockpile to further reduce the moisture.</p> <p>The Nuisance Water Treatment system is running properly. Treated one batch of Nuisance Water. Discharged ~20,000 gal from Tank 1 for an overall total of ~60,000 gal.</p>	<p>pH on Nuisance Water in Pool #2 ~7.3 (strip) Testing performed by Tom Bean</p> <p>pH on Nuisance Water in Tank 1 7.1 (meter) Testing performed by Brooke Mourain</p> <p>pH on Nuisance Water in Pool #2 ~7.2 (strip) Testing performed by Tom Bean</p>

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mourain
QC MANAGER

7/24/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 195

Date 7/22/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		<p>pH on Nuisance Water in Tank #2 ~7.1 (strip) Testing performed by Tom Bean</p>

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brooke Mourain 7/24/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 196

Date 7/23/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE)

YES

NO

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO
PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

No site activity.

TESTING PERFORMED & WHO
PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Brook Mourain 7/24/06
QC/MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 197

Date 7/24/2006

Job # 116539

PHASE (BLANK - NOT APPLICABLE) YES NO IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
<p>Crew continued excavation and backfill of grid 5, and pumping the water out of the excavation.</p> <p>The Nuisance Water Treatment system is running properly. Treated one batch of Nuisance Water. Discharged ~10,000 gal from Tank 1 for an overall total of ~ 90,000 gal.</p> <p>Received 71.64 tons of fly ash and 988 cy of backfill.</p> <p>UXO techs discovered 3 20 mm spent casings and 1 igniter cartridge. All were deemed inert.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>					<p>pH on Nuisance Water in Tank #1 ~7.3 (meter) Testing performed by Tom Bean</p> <p>pH on Nuisance Water in Pool 2 ~7.2 (meter) Testing performed by Tom Bean</p>

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Blake Mowman

QC MANAGER

7/25/06

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 198

Date 7/25/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continued excavation and backfill of grid 5 to base elevtions, and pumping the water out of the excavation.</p> <p>The Nuisance Water Treatment system is running properly. Treated one batch of Nuisance Water. Discharged ~20,000 gal from Tank 1 for an overall total of ~ 110,000 gal. Received 33.4 tons of fly ash and 809 cy of backfill.</p> <p>UXO techs discovered 5 20 mm spent casings during Grid 5 excavation activities. All were deemed inert.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

Held weekly project meeting at 0900 hrs.

Soilex onsite to look at soil stockpiled for disposal to determine if they could accept it for recycle/screening for reuse.

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

QC MANAGER

7/26/06

DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 199

Date 7/26/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continued excavation and backfill of grid 5 to base elevations, and pumping the water out of the excavation.</p> <p>The Nuisance Water Treatment system is running properly. Treated one batch of Nuisance Water. Discharged ~10,000 gal from Tank 2 for an overall total of ~ 120,000 gal. Received 497.4 gal diesel fuel and 764 cy of backfill.</p> <p>UXO techs discovered 5 20 mm spent casings during Grid 5 excavation activities. All were deemed inert.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

pH on Nuisance Water in Tank #2 ~7.2 (meter)
 pH on Nuisance Water in Pool 2 ~7.2 (meter)
 Testing performed by Tom Bean

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:
 Dominion Power onsite to remove utility poles.


7/27/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 200

Date 7/27/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539
				IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Load out of 40 loads from the Grid 4 stockpile. All material was approved by Waste Management/Big Bethal and DEQ.</p> <p>UXO techs discovered 2 20 mm spent casings within the Grid 5 stockpile of wet material. All were deemed inert.</p> <p>Received large filter bags from IWT/Cargo Guard. These Filter Bags reduce suspended solids/particulates before water is run through the nuisance water treatment system.</p> <p>Received 520 yards of backfill from Sandy Bottoms.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:
 Dominion Power onsite to remove utility poles.

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


 QC MANAGER

7/28/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 201

Date 7/28/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Load out of 66 loads from the Grid 4 stockpile. All material was approved by Waste Management/Big Bethal and DEQ.</p> <p>UXO techs discovered 2 20 mm spent casings, 1 igniter cartridge, and 1 7.62 mm rifle cartridge during load out of grid 4 material. All were deemed inert.</p> <p>Crew completed excavation of grid 5 to base elevtions, and pumping the water out of the excavation area.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control.</p> <p>The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

Dominion Power onsite to remove utility poles.

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

 7/31/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 202/203
Date 7/29/06 & 7/30/06

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

No site activity.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

 7/31/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 204

Date 7/31/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)
Stabilization of Soils with Portland Cement
 The site is currently staked out in 100 ft. x 100 ft. grids. Each grid exceeding the regulations for TCLP lead > 5 mg/L will be stabilized in-situ with approximately 50 - 100 tons of Portland cement. The Portland cement will prevent lead leachate at the approved offsite disposal facility (landfill). Each grid will be subdivided into sections. 2 holes (~6x6x5 ft.) will be excavated to the top of water table in each section to fill with Portland cement from the pneumatic truck. The hose from the truck will be placed in the holes. Since the truck uses pressure to dispense the material, each hole will be covered with a polyethylene tarp and secured with sandbags/berm prior to releasing the cement into the hole, which will prevent a dust cloud. All personnel around this area will wear Level CPPE. Once the cement is in place, the material will be mixed thoroughly.
 Once the entire grid had been mixed and stabilized, samples will be collected in-situ to verify stabilization was effective in reducing the TCLP lead concentrations. Addition of cement will occur until the sample results are acceptable. Once the grids analytical results are approved, the grid may be excavated and T & D at an approved off-site disposal facility. (See Prep/Initial for more details.)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)
Stabilization of Soils with Portland Cement

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)
 UXO techs discovered 3 20 mm spent casings. All deemed inert.
 Crew completed backfill of grid 5 to base elevtions, and pumping the water out of the excavation area.
 The Nuisance Water Treatment system is running properly. Treated one batch of Nuisance Water. Discharged ~10,000 gal from Tank 2 for an overall total of ~ 130,000 gal.
 Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.

TESTING PERFORMED & WHO PERFORMED TEST
pH on Nuisance Water in Tank #2 ~7.2 (meter) pH on Nuisance Water in Pool 2 ~7.2 (meter) Testing performed by Tom Bean (3) 3 point composite samples from Grids 12, 13, & 14 TCLP lead only, pH, TPH/DRO Diesel 1 week TAT Collected by Brooke Mourain

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain 8/01/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 205
 Date 8/1/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST Air/Dust Monitoring was performed according to the HASP. All limits were acceptable based on the TWA Testing performed by John Hermanofski
	SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stabilization of Soils with Portland Cement	
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grid 11 stabilization was initiated. The Portland cement truck dispensed one truck load (25.04 tons) into grid 11.	
	TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The area was tarped and closed off to prevent a dust cloud with readings higher than the time weighted average limit.	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	UXO techs discovered a 50 caliber spent cartridge casings. It was deemed inert. Crew consolidated Grid 5 stockpiles in preparation for T&D. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.				

REWORK repeated as necessary.

REMARKS:
 Held weekly Project Meeting at 0900 hrs.

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


 QC MANAGER DATE 8/2/06

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 207

Date 8/3/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
	<p>Grid 11 stabilization was continued. The Portland cement truck dispensed one truck load (25.06 tons) into grid 11. The area was tarped and closed off to prevent a dust cloud with readings higher than the time weighted average limit. Continued mixing Grid 11 in-situ.</p> <p>Treated 1 batch on Nuisance Water from Grid 6.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>					<p>Air/Dust Monitoring was performed according to the HASP. All limits were acceptable based on the TWA Testing performed by John Hermanofski</p> <p>pH on Nuisance Water in Pool 2 ~7.5 (meter) Testing performed by Tom Bean</p> <p>Grab samples were collected from grid 11 to be analyzed for TCLP pb only. 3 day TAT Samples collected by Brooke Mourain.</p>

REWORK repeated as necessary.

REMARKS:

Brooke Mourain 8/4/06

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 208

Date 8/4/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site activity; Office support.				

REWORK repeated as necessary.

REMARKS:

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

Brooke Mowani
QC MANAGER

8/4/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 209/210
 Date 8/5/2006 & 8/6/06

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site Activity.				

REWORK repeated as necessary.

REMARKS:

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

 8/7/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 211

Date

8/7/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	No site activity; Office support.				

REWORK repeated as necessary.

REMARKS:

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

Brooke Mauain

QC MANAGER

8/8/06

DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 212

Date 8/8/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	
				IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		pH on Nuisance Water in Tank 2 ~7.3 (meter) Testing performed by Tom Bean

FOLLOW-UP	<p>Load out of 43 loads from Grid 10 wood debris waste material. Discharged approximately 20,000 gal. of treated nuisance water from Tank 1. Total to date: 150,000 gal</p> <p>Grid 11 stabilization was continued. The Portland cement truck dispensed one truck load (25.09 tons) into grid 11. The area was tarped and closed off to prevent a dust cloud with readings higher than the time weighted average limit. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>	<p>Air/Dust Monitoring was performed according to the HASP. All limits were acceptable based on the TWA Testing performed by John Hermanofski</p>
------------------	--	---

REWORK repeated as necessary.	
-------------------------------	--

REMARKS:

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

Brook Mowman

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 213

Date 8/9/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

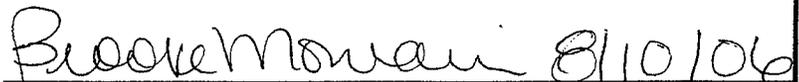
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		pH on Nuisance Water in Pool 2 ~7.3 (meter) Testing performed by Tom Bean

FOLLOW-UP	<p>Grid 11 stabilization was completed. Began stabilization of grid 6. The Portland cement truck dispensed one truck load (25.07 tons) into grid 6.</p> <p>The area was tarped and closed off to prevent a dust cloud with readings higher than the time weighted average limit.</p> <p>Received 416 cy of backfill from Sandy Bottoms.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>	<p>Collected last two Samples from grid 11 to analyzed for TCLP pb only. 3 day TAT Sampled by Brooke Mourain</p> <p>Air/Dust Monitoring was performed according to the HASP. All limits were acceptable based on the TWA Testing performed by John Hermanofski</p>
------------------	---	--

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER 8/10/06 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 214

Date 8/10/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Received 540 cy of backfill from Sandy Bottoms.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		pH on Nuisance Water in Tank 2 ~7.4 (meter) Testing performed by Tom Bean

Began stabilization of grid 6. The Portland cement truck dispensed one truck load (25.06 tons) into grid 6. The area was tarped and closed off to prevent a dust cloud with readings higher than the time weighted average limit.

Began Load out (54 loads) from the Grid 5 stockpile. All material was approved by Waste Management/Big Bethel and DEQ.

Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.

Air/Dust Monitoring was performed according to the HASP. All limits were acceptable based on the TWA
Testing performed by John Hermanofski

REWORK repeated as necessary.

REMARKS:
Distributed Waste Profile Package for Grids 12, 13, 14 to Tim Reisch for signatures.

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


 QC MANAGER

8/11/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 215

Date 8/11/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Discharged approximately 14,000 gal. of treated nuisance water from Tank 2 yesterday. Total to date: 164,000 gal	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Continued stabilization of grid 6. The Portland cement truck dispensed two truck loads (50.01 tons) into grid 6. The area was tarped and closed off to prevent a dust cloud with readings higher than the time weighted average limit. Continued Load out (73 loads) from the Grid 5 stockpile. All material was approved by Waste Management/Big Bethal and DEQ. UXO techs discovered a 20mm spent casing and two 30mm spent casings. They were deemed inert. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.				pH on Nuisance Water in Pool 2 ~7.3 (meter) Testing performed by Tom Bean Air/Dust Monitoring was performed according to the HASP. All limits were acceptable based on the TWA Testing performed by Brooke Mourain

REWORK repeated as necessary.

REMARKS:


 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 216

Date 8/12/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	Completed stabilization of grid 6.			Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	<p>Continued Load out (29 loads) from the Grid 5 stockpile. All material was approved by Waste Management/Big Bethai and DEQ.</p> <p>UXO techs discovered 24 20mm spent casing. They were deemed inert.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				
REWORK repeated as necessary.					
REMARKS:					
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p>					
				<p style="font-size: 1.2em;"><i>Bruce Mourain</i></p> <p>QC MANAGER</p>	<p style="font-size: 1.2em;">8/14/06</p> <p>DATE</p>
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 217

Date 8/13/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
No site activity.					

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain
QC MANAGER

8/14/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 218	
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 8/14/2006	
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Discharged approximately 18,000 gal. of treated nuisance water from Tank 2. Total to date: 182,000 gal Continued excavation, stockpile, and backfill of the first half of grid 11 that we have received analytical results from. Continued Load out (5 loads) from the Grid 5 stockpile. All material was approved by Waste Management/Big Bethal and DEQ. UXO techs discovered a 20mm spent casing and a 40mm spent casing. They were deemed inert. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
					TESTING PERFORMED & WHO PERFORMED TEST
					pH on Nuisance Water in Tank 2 ~7.4 (meter) pH on Nuisance Water in Pool 2 ~7.5 (meter) Testing performed by Tom Bean Soil Sampling: Grids 6, 11: pH, TPH, pb Testing Performed by Brooke Mourain Soil Sampling: Grids 1, 2, 3, 7, 9: pH, TPH, Full TCLP, RCI, TPH DRO/GRO, PCBs Testing Performed by Ralph Buckles Air/Dust Monitoring was performed according to the HASP. All limits were acceptable based on the TWA Testing performed by Kym Edelman
REWORK repeated as necessary.					
REMARKS:					
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. <div style="float: right; margin-top: 20px;"> QC MANAGER 8/15/06 DATE </div>					
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

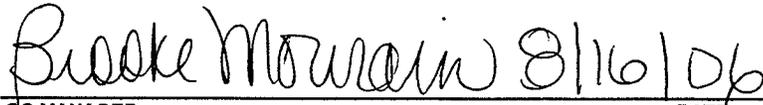
Report No. 219
 Date 8/15/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Discharged approximately 12,000 gal. of treated nuisance water from Tank 2. Total to date: 194,000 gal	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
	Completed excavation, stockpile, and backfill of the first half of grid 11. Received analytical results for the second half of Grid 11. Met regulatory requirements (<5 mg/L Pb). Began excavation, stockpile, and backfill of second portion of grid 6.					
Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.				TESTING PERFORMED & WHO PERFORMED TEST pH on Nuisance Water in Tank 2 ~7.6 (meter) pH on Nuisance Water in Pool 2 ~7.5 (meter) Testing performed by Tom Bean Air/Dust Monitoring was performed according to the HASP. All limits were acceptable based on the TWA Testing performed by Kym Edelman		

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER DATE 8/16/06

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 220

Date 8/16/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Completed excavation, stockpile, and backfill of second portion of grid 6. Began excavating grid 12 and stockpile/backfill.</p> <p>Received 379cy backfill from Sandy Bottoms.</p> <p>UXO techs discovered 2 20mm spent casing. They were deemed inert.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

REWORK repeated as necessary.

REMARKS:

 QC MANAGER DATE 8/17/06

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 221

Date 8/17/2006

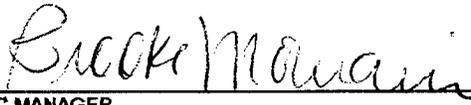
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Continued excavating, stockpile, and backfill for Grid 12. Mixed extra excavated stockpiled material from outside the boundaries of the site (Grid 11) with 24 bags of Portland Cement to ensure it is stabilized.</p> <p>Received 835cy backfill from Sandy Bottoms.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				
REWORK repeated as necessary.					
REMARKS:					
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p>					
<p style="font-size: 24px; font-family: cursive;">Brooke Mourain</p>					8/18/06
QC MANAGER					DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 222

Date 8/18/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Continued excavating, stockpile, and backfill for Grid 12. Mixed stockpile with flyash to reduce moisture content for shipment. Received 704cy backfill from Sandy Bottoms and 112.39 tons of flyash.</p> <p>PHR&A surveyed the western portion of the site. Subgrade elevations have been exceeded in this area. This area will be cut to the appropriate subgrades.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				
REWORK repeated as necessary.					
REMARKS:					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>				 QC MANAGER	8/21/06 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017	Report No. 223 Date 8/19/2006
--	----------------------------------

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
--------------	--------------------------	-----	----	--------------	--

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
Continued excavating, stockpile, and backfill for Grid 12. Mixed stockpile with flyash to reduce moisture content for shipment.					
During excavation activities, 1 20mm spent casing was discovered. It was deemed inert.					
Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.					

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain

QC MANAGER 8/21/06 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
--	------

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 225

Date 8/21/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Discharged approximately 16,000 gal. of treated nuisance water from Tank 2. Total to date: 210,000 gal</p> <p>Continued excavation, backfill, stockpile of grid 12.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				<p>pH on Nuisance Water in Tank 2 ~7.4 (meter)</p> <p>pH on Nuisance Water in Pool 2 ~7.6 (meter)</p> <p>Testing performed by Tom Bean</p> <p>Air/Dust Monitoring was performed according to the HASP. All limits were acceptable based on the TWA</p> <p>Testing performed by Brooke Mourain.</p>

REWORK repeated as necessary.

REMARKS:

8/22/06

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 226

Date 8/22/2006

PHASE (BLANK - NOT APPLICABLE) YES NO **Job # 116539**
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

Completed excavation, backfill, stockpile of grid 12. Began excavation, backfill, stockpile of grid 13.

Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.

Air/Dust Monitoring was performed according to the HASP. All limits were acceptable based on the TWA
Testing performed by kym Edelman.

REWORK repeated as necessary.

REMARKS:

Held weekly Project Meeting at 0900 hrs.

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

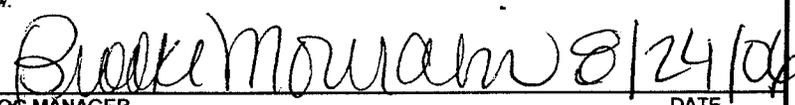
Shack Mourain 8/23/06

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 227	
Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017				Date 8/23/2006	
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Discharged approximately 10,000 gal. of treated nuisance water from Tank 2. Total to date: 220,000 gal
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Continued excavation, backfill, stockpile of grid 13. Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 10, 11, and 12) Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.				
REWORK repeated as necessary.					
REMARKS: Jack Ruffin on site to determine if Grid 11 material could be recycled and used as beneficial reuse material; he is accepting the material since it meets his permit requirements. Load out to Soil Ex will begin tomorrow.					
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 QC MANAGER	8/24/06 DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 228

Date 8/24/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Began load out of Grid 11 to Soil Ex. Shipped 65 loads.</p> <p>Continued excavation, backfill, stockpile of grid 13.</p> <p>Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 10, 11, and 12) according to the work plan site elevations.</p> <p>During excavation activities, 1 20mm spent casing was discovered. It was deemed inert.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control.</p> <p>The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				
REWORK repeated as necessary.					
REMARKS:					
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>					
				<p style="font-size: 24px; font-family: cursive;">Brooke Mourain</p> <p>QC MANAGER</p>	<p style="font-size: 24px; font-family: cursive;">8/25/06</p> <p>DATE</p>
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 229

Date 8/25/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Received approval from VADEQ to T&D grids 12, 13, and 14.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
<p>Continued load out of Grid 11 to Soil Ex. Shipped 71 loads. Completed excavation, backfill, stockpile of grid 13.</p> <p>Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 10, 11, and 12) according to the work plan site elevations.</p> <p>During excavation activities the following were found: 1 20mm spent casing, 1 50mm spent casing, and 1 3"spent casing. It was deemed inert.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				<p>pH on Nuisance Water in Pool 2 ~7.5 (meter) Testing performed by Tom Bean</p>	

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain 8/28/06

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 230

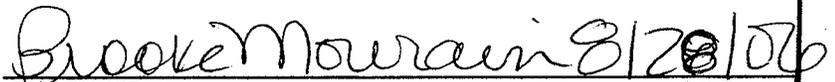
Date 8/26/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Began load out of Grids 12 & 13 to Big Bethal. Shipped 57 loads.</p> <p>Discharged approximately 8,000 gal. of treated nuisance water from Tank 2. Total to date: 228,000 gal</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER DATE 8/28/06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 231

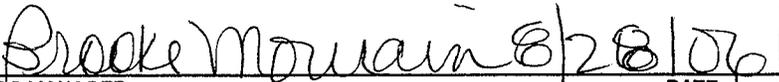
Date 8/27/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	No site activity.				

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER DATE 8/28/06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 232

Date 8/28/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Continued load out of Grids 12 and 13 to Big Bethal. Shipped 128 loads.</p> <p>Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 10, 11, and 12) according to the work plan site elevations.</p> <p>During excavation activities, 1 15" spent casing and 1 40mm spent casing was discovered. They were deemed inert.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				
REWORK repeated as necessary.					
REMARKS:					
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  S. S. Srinivasan QC MANAGER </div> <div style="text-align: center;"> 8/29/06 DATE </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 233

Date 8/29/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)
Discharged approximately 5,000 gal. of treated nuisance water from Tank 2. Total to date: 233,000 gal

TESTING PERFORMED & WHO PERFORMED TEST

Continued load out of Grids 12 and 13 to Big Bethal. Shipped 101 loads.

Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 10, 11, and 12) according to the work plan site elevations.

During excavation activities, 1 5" spent casing was discovered. It was deemed inert.

Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.

pH on Nuisance Water in Pool 2 ~7.6 (meter)
pH on Nuisance Water in Tank 2 ~7.5 (meter)
Testing performed by Tom Bean

REWORK repeated as necessary.

REMARKS:
Held weekly Project Meeting at 0900 hrs.

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

Brookemurray 8/30/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 234

Date 8/30/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Completed load out of Grids 11, 12, and 13 to Soilex/Big Bethal. Shipped 60 loads.</p> <p>Prepared the site for demobilization for the Labor Day Holiday weekend. Also took necessary precautions in accordance with the Hurricane Preparedness Plan to prepare the site for Tropical Storm Ernesto.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

REWORK repeated as necessary.

REMARKS:

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

Brooke Mowain

QC MANAGER

8/30/06

DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 235

Date

8/31/2006

				Job # 116539						
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT						
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)						
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>							
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>							
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>							
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>							
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>							
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>							
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>							
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>				<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>				<input type="checkbox"/>			
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>							
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>							
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>							
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>							
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>							
	No site activity.									

REWORK repeated as necessary.

REMARKS:

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

Brooke Mouram 9/5/06

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 236, 237, 238

Date 9/01-03/06

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>No site activity.</p> <p>Received a total of 8.5" rain from Tropical Storm Ernesto.</p>				

REWORK repeated as necessary.

REMARKS:

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

Brookman 9/5/06

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 239

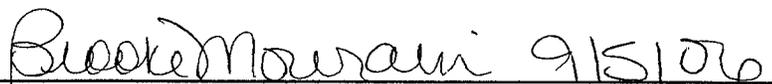
Date 9/4/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
	No site activity.							

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 240

Date 9/5/2006

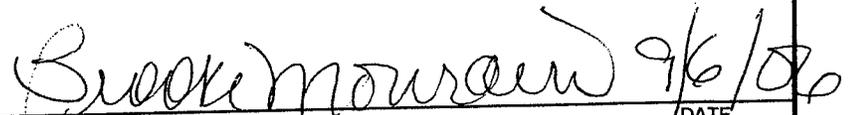
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Began pumping water from graded areas (Grids 10, 11, 12, and 13) from Tropical Storm Ernesto. There was a breach in the Port-a-damn or the water levels went over the Port-a-damn.</p>			

TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:

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



 QC MANAGER DATE 9/6/06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 241
 Date 9/6/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	Continued pumping water from graded areas (Grids 10, 11, 12, and 13) from Tropical Storm Ernesto.				
	Site conditions wet and muddy due to weather. Crew went home early as rain day.				

REWORK repeated as necessary.

REMARKS:

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

9-7-06
Richard C. Kelmer For BROOKE MOURAIN
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 242

Date

9/7/2006

PHASE (BLANK - NOT APPLICABLE) YES NO **Job # 116539**
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Continued pumping water from graded areas (Grids 10, 11, 12, and 13) from Tropical Storm Ernesto. Began excavation and stockpile of Grid 6 material. During excavation activities, 4 20mm spent casing were discovered. They were deemed inert.				

REWORK repeated as necessary.

REMARKS:

 Held weekly Project Meeting yesterday at 0900 hrs.


 QC MANAGER DATE 9/8/06

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 243

Date 9/8/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	
				IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Continued pumping water from graded areas (Grids 10, 11, 12, and 13) from Tropical Storm Ernesto (between the dam and shoreline).</p> <p>Continued excavation and stockpile of Grid 6 material.</p> <p>During excavation activities, 46 20mm spent casing were discovered. They were deemed inert.</p> <p>Discharged approximately 12,000 gal. of treated nuisance water from Tank 2.</p> <p>Total to date: 245,000 gal</p>				

REWORK repeated as necessary.

REMARKS:

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

QC MANAGER

9/11/06

DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 244

Date

9/9/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Continued pumping water from graded areas (Grids 10, 11, 12, and 13) from Tropical Storm Ernesto (between the dam and shoreline).</p> <p>Continued excavation and stockpile of Grid 6 material.</p> <p>During excavation activities, 9 20mm spent casing were discovered. They were deemed inert.</p> <p>Discharged approximately 30,000 gal. of treated nuisance water from Tank 2.</p> <p>Total to date: 275,000 gal</p>				

REWORK repeated as necessary.

REMARKS:

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

 9/11/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 245

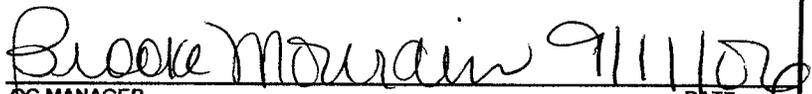
Date 9/10/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	No site Activity.				

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER DATE 9/11/06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 246

Date 9/11/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

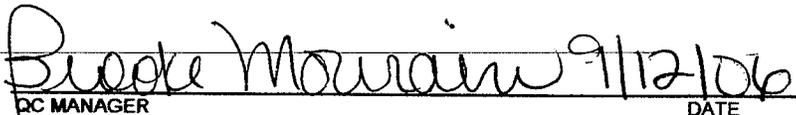
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		pH on Nuisance Water in Pool 2 ~7.6 (meter) pH on Nuisance Water in Tank 2 ~7.5 (meter) Testing performed by Tom Bean
	<p>Continued pumping water from graded areas (Grids 10, 11, 12, and 13) from Tropical Storm Ernesto (between the dam and shoreline). Completed excavation and stockpile of Grid 6 material.</p> <p>During excavation activities, 3 20mm spent casing were discovered. They were deemed inert.</p> <p>Discharged approximately 10,000 gal. of treated nuisance water from Tank 2. Total to date: 285,000 gal</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

REWORK repeated as necessary.

REMARKS:


 QC MANAGER DATE 9/12/06

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 247

Date 9/12/2006

PHASE (BLANK - NOT APPLICABLE) YES NO **Job # 116539**
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	<small>PLANS AND SPECS HAVE BEEN REVIEWED.</small>	<input type="checkbox"/>	<input type="checkbox"/>	<small>Definable feature/s of work (see continuation page)</small>
	<small>THE SUBMITTALS HAVE BEEN APPROVED.</small>	<input type="checkbox"/>	<input type="checkbox"/>	
	<small>MATERIALS COMPLY WITH APPROVED SUBMITTALS</small>	<input type="checkbox"/>	<input type="checkbox"/>	
	<small>MATERIALS STORED PROPERLY.</small>	<input type="checkbox"/>	<input type="checkbox"/>	
	<small>PRELIMINARY WORK WAS DONE CORRECTLY.</small>	<input type="checkbox"/>	<input type="checkbox"/>	
	<small>TESTING PLAN HAS BEEN REVIEWED.</small>	<input type="checkbox"/>	<input type="checkbox"/>	
	<small>WORK METHOD AND SCHEDULE DISCUSSED.</small>	<input type="checkbox"/>	<input type="checkbox"/>	
	<small>JOB SAFETY / HAZARD ANALYSIS ADDRESSED</small>	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	<small>PRELIMINARY WORK WAS DONE CORRECTLY</small>	<input type="checkbox"/>	<input type="checkbox"/>	<small>Definable feature/s of work (see continuation page)</small>	<small>TESTING PERFORMED & WHO PERFORMED TEST</small>
	<small>SAMPLE HAS BEEN PREPARED/APPROVED</small>	<input type="checkbox"/>	<input type="checkbox"/>		
	<small>WORKMANSHIP IS SATISFACTORY</small>	<input type="checkbox"/>	<input type="checkbox"/>		
	<small>TEST RESULTS ARE ACCEPTABLE.</small>	<input type="checkbox"/>	<input type="checkbox"/>		
	<small>WORK IS IN COMPLIANCE WITH THE CONTRACT.</small>	<input type="checkbox"/>	<input type="checkbox"/>		
	<small>WORK COMPLIES WITH SAFETY REQUIREMENTS</small>	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	<small>WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE</small>	<input type="checkbox"/>	<input type="checkbox"/>	<small>Definable feature/s of work (see continuation page)</small>	<small>TESTING PERFORMED & WHO PERFORMED TEST</small>
	<small>WORK COMPLIES WITH SAFETY REQUIREMENTS</small>	<input type="checkbox"/>	<input type="checkbox"/>		<small>pH on Nuisance Water in Pool 2 ~7.4 (meter) Testing performed by Tom Bean</small>

Continued pumping water from breeched areas from Tropical Storm Ernesto (between the dam and shoreline). During hightide, the creek was flowing over the dam.

Began excavation and stockpile of Grid 14 material.

Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, and 13)

Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.

REWORK repeated as necessary.

REMARKS:

Held weekly Project Meeting at 0900 hrs.

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

Brooke Mourain

QC MANAGER 9/13/06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 248

Date 9/13/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>			
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) During excavation activities, 6 20mm spent casing were discovered. They were deemed inert.	TESTING PERFORMED & WHO PERFORMED TEST pH on Nuisance Water in Tank 2 ~7.46 (meter) Testing performed by Tom Bean
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
	Continued pumping water from breeched areas from Tropical Storm Ernesto (between the dam and shoreline).					
	Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, and 13) Began load out of grid 6 material. 75 loads.					
Discharged approximately 10,000 gal. of treated nuisance water from Tank 2. Total to date: 295,000 gal						
Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.						

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER 9/14/06 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 249

Date 9/14/2006

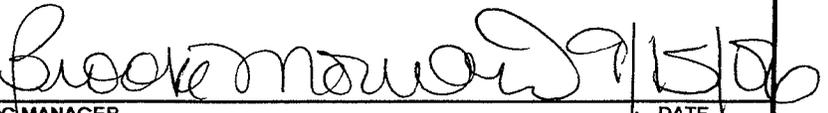
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) During excavation activities, 64 20mm spent casings, 1 3" spent casing, and 1 40mm spent casing were discovered. They were deemed inert. Continued pumping water from breeched areas from Tropical Storm Ernesto (between the dam and shoreline). Completed excavation, stockpile and backfill of Grid 14 material.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

REWORK repeated as necessary.

REMARKS:

Negotiations meeting at 1000 hrs.

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


 QC MANAGER DATE 9/15/06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 251

Date 9/16/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE/S OF WORK (SEE CONTINUATION PAGE)
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/ APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	Discharged approximately 6,000 gal. of treated nuisance water from Tank 2. Total to date: 301,000 gal.			

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

pH on Nuisance Water in Tank 2
~7.4 (meter)
Testing performed by Tom Bean

REWORK repeated as necessary.

REMARKS:

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

Brooke Mousain 9/18/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 252

Date 9/17/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site activity.				

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER

9/18/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 253

Date 9/18/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

Crew completed transferring Grid 6 material and began transferring Grid 14 material to operable unit #2 area within the limits of the silt fence (E&S controls)

During material transfer, the crew discovered 17 20mm casings, 1 1.1", and 1 50 caliber. All were deemed inert.

Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.

REWORK repeated as necessary.

REMARKS:

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

QC MANAGER

9/19/06

DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER **DATE**

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 254

Date 9/19/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
	<p>Crew completed transferring Grid 14 to operable unit #2 area within the limits of the silt fence (E&S controls)</p> <p>During material transfer, the crew discovered 16 20mm casings All were deemed inert.</p> <p>Continued pumping water from between the Port-a Dam and the shoreline.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>					

REWORK repeated as necessary.

REMARKS:

Held Weekly Project Meeting at 0900 hrs.

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

Swere Mountain 9/20/06

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 255

Date 9/20/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
	<p>Grid 08 stabilization was initiated. The Portland cement truck dispensed two truck loads (51.37 tons) into grid 08. The area was tarped and closed off to prevent a dust cloud with readings higher than the time weighted average limit.</p> <p>Installed all silt fence around individual stockpiles on Operable Unit #2.</p> <p>Continued pumping water from between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>					<p>Visual Air Monitoring of the upwind/ crosswind from the cement dispensing operations.</p> <p>Testing performed by Jim Wright.</p>

REWORK repeated as necessary.

REMARKS:

Held Weekly Project Meeting at 0900 hrs. *BNM*

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

Brooke Mowman 9/21/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 256

Date 9/21/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		Visual Air Monitoring of the upwind/crosswind from the cement dispensing operations. Testing performed by Jim Wright.

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain 9/22/06

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 257
 Date 9/22/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Grid 08 stabilization was completed. Crew performed mixing operations with the Portland and material of concern. During stabilization, the crew discovered 3 20mm casings. All were deemed inert. Crew began excavation of Grid 7 and transportation to Operable Unit #2. All material between 6" - 18" that was considered "clean" (minimal debris) was staged onsite to use as backfill material. Continued pumping water from between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.	Samples collected from Grid 8 to be analyzed for TCLP Pb only, TPH and pH 3 day TAT Samples collected by Brooke Mourain			

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER DATE 9/23/06

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 258
Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017				Date 9/23/2006
				Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>During stabilization, the crew discovered 2 20mm casings. All were deemed inert.</p> <p>Crew continued excavation of Grid 7 and transportation to Operable Unit #2.</p> <p>Continued pumping water from between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>			
REWORK repeated as necessary.				
REMARKS:				
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p>				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border-top: 1px solid black; padding-top: 5px;"> <i>Brooke Mowaw</i> QC MANAGER </div> <div style="border-top: 1px solid black; padding-top: 5px;"> 9/25/06 DATE </div> </div>				
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

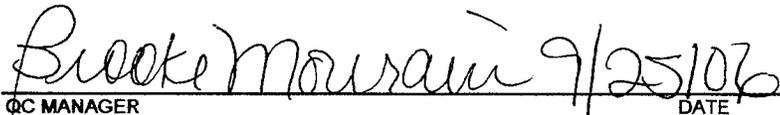
Report No. 259
 Date 9/24/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No Site Activity.				

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER DATE 9/25/06

GOVERNMENT QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY ASSURANCE MANAGER		DATE

CONTRACTOR QUALITY CONTROL REF

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 260

Date 9/25/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
	UXO technicians de-mil all spent casing contained within the 55-gal drum container. Rainday. No site activity except water treatment. Discharged approximately 20,000 gal. of treated nuisance water from Tank 2. Total to date: 331,000 gal						pH on Nuisance Water in Tank 2 ~7.6 (meter) Testing performed by Mitch Cocker/Jim Wright	

REWORK repeated as necessary.

REMARKS:

PHR&A on-site to survey and establish final subgrades at the site.

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

Brooke Mouran 9/26/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REF

s

Report No. 261

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Date 9/26/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

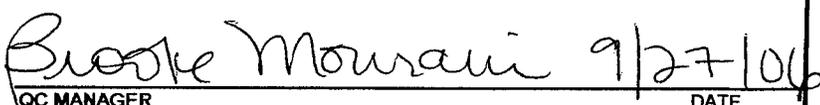
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Received 22 loads of backfill (416 cy) and 521.6 gal Diesel Fuel.</p> <p>Crew completed excavation of Grid 7 and transportation to Operable Unit #2. Once the stockpile was completed, silt fence was installed around the perimeter.</p> <p>During stabilization, the crew discovered 1 20mm casing and 1 50 caliber. All were deemed inert.</p> <p>Continued pumping water from between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

REWORK repeated as necessary.

REMARKS:

Held weekly Project Meeting at 0900 hrs.

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


 QC MANAGER DATE 9/27/06

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REF

s

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 262

Date 9/27/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Received 27 loads of backfill (478 cy)</p> <p>Crew began excavation of Grid 1 and transportation to Operable Unit #2.</p> <p>During excavation, the crew discovered 1 40mm casing and 1 3" casing. Both were deemed inert.</p> <p>Continued pumping water from between the Port-a Dam and the shoreline.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

REWORK repeated as necessary.

REMARKS:

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

Brooke Mowman 9/28/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 263

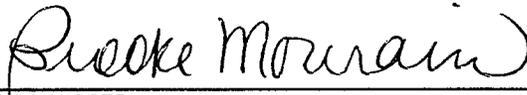
Date 9/28/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>			Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>				
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
Received 11 loads of backfill (206 cy)							
FOLLOW-UP	Crew continued excavation of Grid 1 and transportation to Operable Unit #2.			Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14) During excavation, the crew discovered 2 20mm casing Both were deemed inert.	pH on Nuisance Water in Pool 2 (9/26/06) ~7.4 (meter) pH on Nuisance Water in Tank 2 ~7.5 (meter) Testing performed by Tom Bean		
	Discharged approximately 10,000 gal. of treated nuisance water from Tank 2. Total to date: 341,000 gal						
	Continued pumping water from between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.						

REWORK repeated as necessary.

REMARKS:

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


9/29/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 264

Date 9/29/2006

PHASE (BLANK - NOT APPLICABLE) **YES** **NO** **Job # 116539**
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

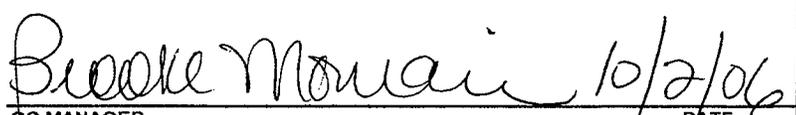
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Continued pumping water from between the Port-a Dam and the shoreline. Housekeeping Activities. Crew spread out the clay stockpile to dry out for backfill reuse.				

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER DATE 10/2/06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 265 & 266
 Date 9/30/2006 & 10/1/06

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
TESTING PERFORMED & WHO PERFORMED TEST					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PERFORMED & WHO PERFORMED TEST				
	No site Activity.				

REWORK repeated as necessary.

REMARKS:

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

 10/2/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 267 *10/2/06*
 Date *10/3/2006*

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continued excavation of Grid 1 and transportation to Operable Unit #2. During excavation, the crew discovered 2 20mm casing and 1 40 mm casing. All were deemed inert.</p> <p>Continued pumping water from between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				

REWORK repeated as necessary.

REMARKS:

Brooke Mowen *10/3/06*
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017	Report No. 268 Date 10/3/2006
--	----------------------------------

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	
--------------	--------------------------	-----	----	--------------	--

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14, 7, 1)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Crew completed excavation of Grid 1 and transportation to Operable Unit #2. The remaining clay will be dried to use for extra backfill. Installed silt fence around Grid 1 stockpile. Fencing was installed according to VA E& S standard. Continued pumping water from between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.				

REWORK repeated as necessary.

REMARKS:

Held weekly Project Meeting at 0900 hrs at the site trailer.

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

QC MANAGER

10/4/06

DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
--	------

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER	DATE
--------------------------------------	------

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 269

Date 10/4/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14, 7, 1). All subgrades and grades are in accordance with Drawing C-9 in the site Work Plan. Crew completed excavation of Grid 1 and transportation to Operable Unit #2. All floors of the excavation area have been visually inspected and verified clean prior to backfill. Installed silt fence around Grid 1 stockpile as requested by VADEQ. Fencing was installed according to VA E&S standard & spec 3.05 and in accordance with the SWPPP. During excavation, the crew discovered 2 20mm casing and 1 40 mm casing. The EOD techs deemed them inert and placed them in the storage drum. Continued pumping water from between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.	TESTING PERFORMED & WHO PERFORMED TEST pH on Nuisance Water in Pool 2 ~7.5 (meter) Testing performed by Tom Bean
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

REWORK repeated as necessary.

REMARKS:

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

Brooke Monari 10/5/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 270
 Date 10/5/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

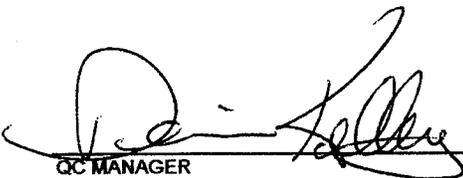
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14, 7, 1). All subgrades and grades are in accordance with Drawing C-9 in the site Work Plan. Crew continued excavation of Grid 8 and transportation to Operable Unit #2. All floors of the excavation area have been visually inspected and verified clean prior to backfill. Installed silt fence around Grid 8 stockpile as requested by VADEQ. Fencing was installed according to VA E&S standard & spec 3.05 and in accordance with the SWPPP. During excavation, the crew discovered 1 20mm casing. The EOD techs deemed them inert and placed them in the storage drum. Continued pumping water from between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER

10/06/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER

 DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 271
 Date 10/6/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

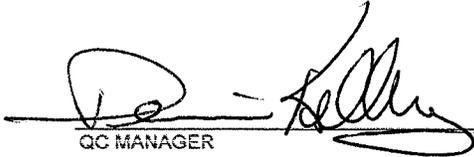
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the western portion of the site to sub-grade elevations (Grids 4, 5, 6, 10, 11, 12, 13, 14, 7, 1). All subgrades and grades are in accordance with Drawing C-9 in the site Work Plan. House keeping events was preformed the site was button up for the up coming rain event. Installed silt fence around Grid 8 stockpile as requested by VADEQ. Fencing was installed according to VA E&S standard & spec 3.05 and in accordance with the SWPPP. Continued pumping water from between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER

10/6/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER _____ DATE _____

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

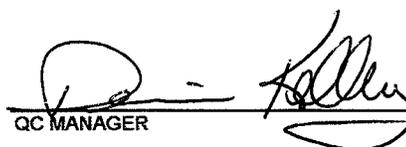
Report No. 272
Date 10/7/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
TESTING PERFORMED & WHO PERFORMED TEST					
TESTING PERFORMED & WHO PERFORMED TEST					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No Site Activity				
TESTING PERFORMED & WHO PERFORMED TEST					

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER

10/7/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 273
 Date 10/8/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

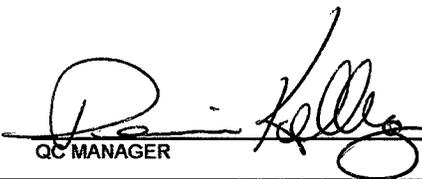
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Crew on site to check the condition of the site and to start the water pumps. Godwin pumps deleivered a 6" water pump.				

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER

10/8/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER
 DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 274

Date 10/9/2006

PHASE (BLANK - NOT APPLICABLE) **YES** **NO** **Job # 116539**
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
<p>Installed silt fence for future stockpiles as requested by VADEQ. Fencing was installed according to VA E&S standard & spec 3.05 and in accordance with the SWPPP.</p> <p>Received a tidal surge over the weekend which flooded the site. Port-a-dam is breeched/tears, etc. Continued pumping water from between the Port-a Dam and the shoreline.</p>						

REWORK repeated as necessary.

REMARKS:

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

Brooke Mowman

10/10/06

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017	Report No. 275 Date 10/10/2006
--	-----------------------------------

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	
				IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew completed excavation/transportation of Grid 9 and 2 to Operable Unit #2. All floors of the excavation area have been visually inspected and verified clean prior to backfill. Crew also began removing remaining clay from grid 1 and stockpiling it at the staging area near operable unit #2				

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain 10/11/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
--	------

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER	DATE
--------------------------------------	------

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 276

Date 10/11/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew began working on the Elevation 4 10' bench. All work was done in accordance with drawing C-9 in the work plan.</p> <p>Crew continued removing remaining clay from grid 1 and stockpiling it at the staging area near operable unit #2</p> <p>Discharged approximately 6,000 gal. of treated nuisance water from Tank 2.</p> <p>Total to date: 347,000 gal</p>				

REWORK repeated as necessary.

REMARKS:

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

Brook Mountain 10/12/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 277

Date 10/12/2006

Job # 116539

PHASE (BLANK - NOT APPLICABLE) YES NO

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

Port-a-dam onsite to fix breeches/tears in Port-a-dam from tidal surge last weekend. Entire crew helped in these efforts.

TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain 10/13/06
QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 278

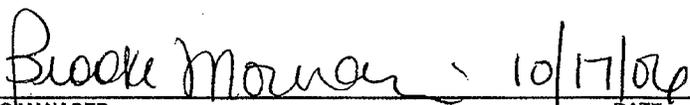
Date 10/13/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	<p>Port-a-dam onsite to fix breeches/tears in Port-a-dam.</p> <p>Crew continued removing clay from Grid 8 area. All clay material was stockpiled in staging area.</p> <p>UXO techs sealed a 55gal drum of spent casings to be certified by a Navy DOD tech.</p>							

REWORK repeated as necessary.

REMARKS:

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


 QC/MANAGER DATE 10/17/06

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 279

Date 10/14/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	<p>Port-a-dam onsite to fix breeches/tears in Port-a-dam.</p> <p>Crew installed 300 feet of silt fence for additional staging space.</p> <p>Dismantled one of the 12,000 ga pools from the Nuisance Water Treatment System.</p>							

REWORK repeated as necessary.

REMARKS:

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

 10/17/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 280

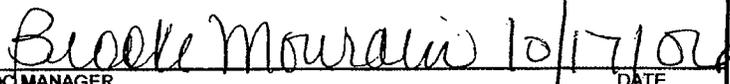
Date 10/15/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	Port-a-dam onsite to fix breeches/tears in Port-a-dam.							

REWORK repeated as necessary.

REMARKS:

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



 QCMANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 281

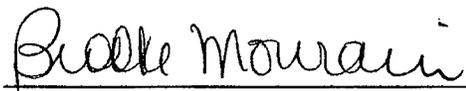
Date 10/16/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	Crew continued to remove clay from Grid 8 area. All material was stockpile in the new staging area.							

REWORK repeated as necessary.

REMARKS:

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


 GC MANAGER 10/17/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 282
Date 10/17/2006

Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

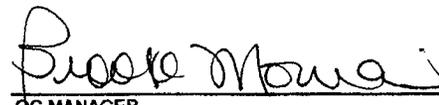
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continued to build/install benches for the wetlands per Drawing C-9 in the work plan.</p> <p>Crew deconned JD 250 D End Dump in accordance with Section 5.10 in the Work Plan and the SWPPP and the Water Nuisance Management Plan.</p> <p>Began dismantling Pool #2 in the NWT System.</p>				

REWORK repeated as necessary.

REMARKS:

Held weekly Project Meeting at 0900 hrs.

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

 10/18/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 283

Date 10/18/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	<p>Crew continued to build/install benches for the wetlands per Drawing C-9 in the work plan.</p> <p>Crew completed decon of the JD 250 D End Dump in accordance with Section 5.10 in the Work Plan and the SWPPP and the Water Nuisance Management Plan.</p> <p>Continued dismantling Pool #2 in the NWT System.</p>						<p>Carbon Cells/Sand cells Waste Characterization Samples 2 week TAT</p> <p>Sampled by Brooke Mourain</p>	

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain 10/19/06

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 284

Date 10/19/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	<p>Crew continued to build/install benches for the wetlands per Drawing C-9 in the work plan.</p> <p>Crew completed decon of the second Baker tank in accordance with Section 5.10 in the Work Plan and the SWPPP and the Water Nuisance Management Plan.</p>					

TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:

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

10/20/06
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 285
 Date 10/20/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
PHR&A on site performing stake out in compliance with the contract drawings				Crew removed 1200' of silt fence along the haul road	

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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


 QC MANAGER 10-21-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT _____ DATE _____

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. 287

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Date 10/22/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT				
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) No site activity performed today	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Richard C. Kilmer
QC MANAGER

10-22-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 288

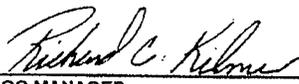
Date 10/23/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	Continued construction of the Wetland as per the drawings.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

10-24-06
 DATE

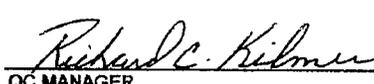
GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 289

Date 10/24/2006

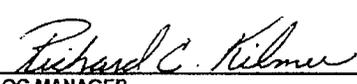
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	Continued construction of the Wetland as per the drawings.					
				TESTING PERFORMED & WHO PERFORMED TEST		
				TESTING PERFORMED & WHO PERFORMED TEST pH on Nuisance Water in Poly Tank 7.3 Testing performed by Tom Bean		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)				
REMARKS:						
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>						
			 QC MANAGER	10-25-06 DATE		
GOVERNMENT QUALITY ASSURANCE REPORT				DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE		

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 290

Date 10/25/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	Continued construction of the Wetland as per the drawings.					
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:						
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  QC MANAGER </div> <div style="text-align: right;"> 10-26-06 DATE </div> </div>						
GOVERNMENT QUALITY ASSURANCE REPORT				DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE		

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

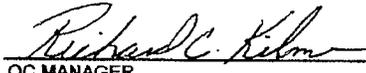
Report No. 291
Date 10/26/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	Continued construction of the Wetland as per the drawings.			TESTING PERFORMED & WHO PERFORMED TEST	
				TESTING PERFORMED & WHO PERFORMED TEST	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

10-27-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017	Report No. 292 Date 10/27/2006
--	-----------------------------------

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
TESTING PERFORMED & WHO PERFORMED TEST						
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	TESTING PERFORMED & WHO PERFORMED TEST					
Continued construction of the Wetland as per the drawings.						

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

10-27-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
GOVERNMENT QUALITY ASSURANCE MANAGER	
DATE	

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 293
Date 10/28/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	Pumped water from storm					

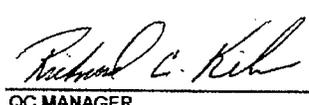
	TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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


 QC MANAGER

10/30/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

_____ DATE _____

GOVERNMENT QUALITY ASSURANCE MANAGER _____ DATE _____

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 294

Date 10/29/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP					
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST	
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
Pumped water from storm					
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<p style="font-size: small;">On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  QC MANAGER </div> <div style="text-align: center;"> 10/29/06 DATE </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 295

Date 10/30/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the site to sub-grade elevations. All subgrades and grades are in accordance with Drawing C-9 in the site Work Plan. Crew also continued to build/install benches for the wetlands per Drawing C-9 in the work plan. An additional swale is being installed behind the 4 ft. bench to divert water and prevent wash out of the benches. Crew assisted with Vector truck to vector out the sand/carbon cells. Following removal of media, cells will be deconned per Section 5.10 in the Work Plan, the SWPPP and the Water Nuisance Management Plan.	TESTING PERFORMED & WHO PERFORMED TEST			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain
QC MANAGER

10/31/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 296

Date 10/31/2006

	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT				
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the site to sub-grade/grade elevations. All subgrades and grades are in accordance with Drawing C-9 in the site Work Plan. Crew also continued to build/install benches for the wetlands per Drawing C-9 in the work plan. An additional swale is being installed behind the 4 ft. bench to divert water and prevent wash out of the benches. Crew completed removing carbon/sand from cells with Vector truck. Following removal of media, cells will be deconned per Section 5.10 in the Work Plan, the SWPPP and the Water Nuisance Management Plan.	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain
QC MANAGER

11/1/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 297

Date 11/1/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>			Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>				
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the site to sub-grade/grade elevations. All subgrades and grades are in accordance with Drawing C-9 in the site Work Plan. Pumped water from wetlands area.	TESTING PERFORMED & WHO PERFORMED TEST			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	<p>Crew continued to build/install benches for the wetlands per Drawing C-9 in the work plan. Any pockets of debris were transported to the Grid 2 stockpile. Cleaned up NWT system area. Removed wood boards from decon pad. Crew repaired silt fencing around Grid 2 & 9 that were down. Crew began installing an additional swale behind the 4 ft. bench to divert surface water from Operable Unit 2 and prevent wash out of the benches. Completed decon of the cells per Section 5.10 in the Work Plan, the SWPPP and the Water Nuisance Management Plan. One cell/pools were picked up and shipped offsite. Crew also began decon of the end dump. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>			<p>14 grab samples; TCLP pb only, pH, TPH/DRO On hold at the lab until further notice Samples by: Brooke Mourain</p> <p>Samples taken from stockpiles with additional volume to comply with disposal requirements.</p>			

REWORK repeated as necessary.

REMARKS:

Held weekly Project Meeting on Tuesday, 10/31/06 at 0900 hrs.

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

Brooke Mourain
QC MANAGER

11/2/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 298

Date 11/2/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page) Continued grading the site to sub-grade/grade elevations. All subgrades and grades are in accordance with Drawing C-9 in the site Work Plan. Pumped water from wetlands area.
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	<p>Crew continued to build/install benches for the wetlands per Drawing C-9 in the work plan. Any pockets of debris were transported to the Grid 9 stockpile.</p> <p>Crew completed decon of the end dump in accordance with Section 5.10 in the Work Plan.</p> <p>Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.</p>				
	REWORK repeated as necessary.				
REMARKS:					
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>					
				Brooke Mourain QC MANAGER	11/3/2006 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 299

Date 11/3/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Continued grading the site to sub-grade/grade elevations. All subgrades and grades are in accordance with Drawing C-9 in the site Work Plan. Pumped water from wetlands area. Crew continued to build/install benches for the wetlands per Drawing C-9 in the work plan. End dump was shipped offsite. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	REWORK repeated as necessary.							
REMARKS:								
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				Brooke Mourain QC MANAGER	11/6/2006 DATE			
GOVERNMENT QUALITY ASSURANCE REPORT					DATE			
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT								
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE			

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 300

Date 11/4/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pumped water from wetlands area. Crew continued to build/install benches for the wetlands per Drawing C-9 in the work plan.	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain
QC MANAGER

11/6/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 301
Date 11/5/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	NO SITE ACTIVITY				

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain
QC MANAGER

11/6/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

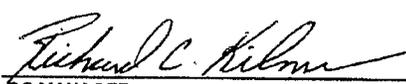
DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 302

Date 11/6/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT				
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	Continued on the benches & ditch							
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)				
REMARKS:								
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  QC MANAGER </div> <div style="text-align: right;"> 11/7/06 DATE </div> </div>								
GOVERNMENT QUALITY ASSURANCE REPORT				DATE				
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT								
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE				

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 303
Date 11/7/2006

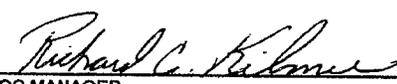
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Completed the bench installation			
TESTING PERFORMED & WHO PERFORMED TEST				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) _____

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) _____

REMARKS:

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


 QC MANAGER

11/8/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT _____ DATE _____

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

_____ GOVERNMENT QUALITY ASSURANCE MANAGER _____ DATE _____

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 304

Date 11/8/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Removed remaining silt fence along road. Began cleaning equipment for demobilization			

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER

11-9-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 305

Date 11/9/2006

PHASE

(BLANK - NOT APPLICABLE) YES NO

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Worked on repair to Portadam & pumped water from yesterdays breach in Portadam

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Richard C. Kilmer
QC MANAGER

11-10-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 306

Date 11/10/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	Continued pumping water in preparation of Masonry Sand tomorrow					

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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


 QC MANAGER

11-10-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

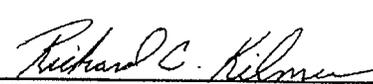
Report No. 307
Date 11/11/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Continued with wetlands & bench construction			
TESTING PERFORMED & WHO PERFORMED TEST				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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


 QC MANAGER

11/13/06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 308

Date 11/12/2006

PHASE (BLANK - NOT APPLICABLE) YES NO IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site activity performed today				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
--	---

REMARKS:

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

Richard C. Kiln
QC MANAGER

11-13-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 309

Date 11/13/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	Rain day. Received 2 1/4" rainfall over the weekend. Crew ran pumps to dewater the site to prepare for tomorrow's work activities. No other site activities performed.							

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain
QC MANAGER

11/14/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. 310		
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017				Date 11/14/2006		
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539		
	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT					
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	<p>Crew continued to create benches and grade the site according to drawing C-9.</p> <p>Received planting sand from Sandy Bottoms to complete final grades. 74 loads; 1702 tons</p>					
REWORK repeated as necessary.						
REMARKS:						
Held weekly Project Meeting at 0900 hrs at the site trailer.						
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				11/15/2006		
Brooke Mourain QC MANAGER				DATE		
GOVERNMENT QUALITY ASSURANCE REPORT				DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE		

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 311

Date 11/15/2006

PHASE

(BLANK - NOT APPLICABLE) YES NO

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Crew continued to create benches and grade the site according to drawing C-9. Grades were established by taking vertical survey shots. Any areas that needed to be cut to grade were cut with the dozers. Grades must fall within 1/10 of a foot to final grade. Received planting sand from Sandy Bottoms to complete final grades. 51 loads; 1173 tons

Tightened up Port-a-dam and checked/replaced ties in preparation or tomorrow's storm.

REWORK repeated as necessary.

REMARKS:

Brooke Mourain

Brooke Mourain
QC MANAGER

11/16/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 312

Date 11/16/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE/S OF WORK (SEE CONTINUATION PAGE)		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	<p>Definable feature/s of work (see continuation page)</p>		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	<p>Definable feature/s of work (see continuation page)</p>
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Definable feature/s of work (see continuation page)</p>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	<p>Crew continued to create benches and grade the site according to drawing C-9. Grades were established by taking vertical survey shots every 15-20'. Level calibrated 10/06. Any areas that needed to be cut to grade were cut with the Low Ground Pressure (LGP) dozers. Grades must fall within 1/10 of a foot to final grade. Received planting sand from Sandy Bottoms to complete final grades. 30 loads; 690 tons</p> <p>Crew left site at 1130 due to excessive winds.</p>					

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:

Due to excessive winds, a utility pole snapped in half at approximately 1030. The wire attached was a live wire. The crew was told to stop work and Sandy Bottoms was told to discontinue sand deliveries. Richard Hart arrived onsite at 1045. Both VA Power and the H&S Manager were notified. Crew left site at 1130 due to excessive winds.

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


 Brooke Mourain
 QC MANAGER

11/17/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 313

Date 11/17/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY /HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Deconned the J Dozer. The blade fell off so Hertz is replacing. Hertz brought a new machine at 1500 hrs. Spoke with Richard Hart and all wetland plant centers will follow drawing C-9 wich is more detailed than the specifications.		
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	<p>Crew continued to create benches and grade the site according to drawing C-9. Grades were established by taking vertical survey shots every 15-20'. Any areas that needed to be cut to grade were cut with the Low Ground Pressure (LGP) dozers per spec 02315, 3.6.3 Planting Sand Placement. Excavator operator began building the island by swooping the bucket and piling up the island. Dozer continuously pushing sand throughout the 1 elavation zone</p> <p>Spec 02315; 3.10.1 states that Final grades must fall within 1/10 of a foot to final grade. Spoke with Richard Hart at 0900 and discussed final grade requirements of 1/10 of a foot. Agreed that 2"-3" tolerance will be accepted for final grade since tidal influx will naturally rearrange the sand to an elevation best suited for the material and the site conditions. Called PHR&A and they will set elevation tolerances at 2.5".</p>			TESTING PERFORMED & WHO PERFORMED TEST	
				TESTING PERFORMED & WHO PERFORMED TEST	

REWORK repeated as necessary.

REMARKS:

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


 Brooke Mourain
 QC MANAGER

11/20/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 314

Date 11/18/2006

Job # 116539

PHASE (BLANK - NOT APPLICABLE) YES NO

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

Crew completed creating the benches. Continue to grade the site according to drawing C-9. Grades were established by taking vertical survey shots every 15-20'. Any areas that needed to be cut to grade were cut with the Low Ground Pressure (LGP) dozers per spec 02315, 3.6.3 Planting Sand Placement.

The idler wheel collapsed on the dozer. Hertz came to site and repaired the piece of equipment.

TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain
Brooke Mourain
QC MANAGER

11/20/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 315

Date 11/19/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Crew continued to grade the site according to drawing C-9. Grades were established by taking vertical survey shots every 15-20'. Any areas that needed to be cut to grade were cut with the Low Ground Pressure (LGP) dozers per spec 02315, 3.6.3 Planting Sand Placement. The new dozer onsite also had the idler wheel collapse. Hertz is bringing a replacement on Monday				

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:


 Brooke Mourain
 GC MANAGER

11/20/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 316

Date 11/20/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continued to grade the site according to drawing C-9. Grades were established by taking vertical survey shots every 15-20'. Any areas that needed to be cut to grade were cut with the Low Ground Pressure (LGP) dozers per spec 02315, 3.6.3 Planting Sand Placement.</p> <p>Received 57 loads @ 23 tons each of masonry sand from Sandy Bottoms. As sand was delivered it was pushed to the southern portion of the wetlands area to finish final grades.</p>				

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:

Crew deconned dozer with the broken idler wheel.
Hertz onsite to switch broken dozer with a new one.

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

Brooke Mourain
QC MANAGER

Brooke Mourain 11/21/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 317

Date 11/21/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Crew continued to grade the site according to drawing C-9. Grades were established by taking vertical survey shots every 15-20'. Any areas that needed to be cut to grade were cut with the Low Ground Pressure (LGP) dozers per spec 02315, 3.6.3 Planting Sand Placement.

Received 18 loads @ 23 tons each of masonry sand from Sandy Bottoms (414 tons). As sand was delivered it was pushed to the southern portion of the wetlands area to finish final grades. Stopped receiving sand at ~1030 hrs. Crew prepared the site for the Noreasterly/long holiday weekend. The pumps were brought up to the connex/by site trailer, the eqpt. was staged on OU#2, and a drainage ditch was installed to help drain site upon return from the holidays. Received 678 gal. diesel from Miller Fuel at 0900 hrs. Diesel storage tank was moved on 11/20/06 near OU2 by original laydown area.

REWORK repeated as necessary.

REMARKS:

Held weekly project meeting at 0900 hrs.
Submitted a copy of the certification for the scrap metal (spent casings) and the certificate of destruction to Richard Hart.

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

Brooke Mourain
QC MANAGER

Brooke Mourain
11/21/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 318, 319, 320, 321, 322
 Date 11/22, 23, 24, 25, 26/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE/S OF WORK (SEE CONTINUATION PAGE)			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>			Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>				
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>				
	No site activity.						

REWORK repeated as necessary.

REMARKS:

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

Brooke Mourain
 QC MANAGER

Brooke Mourain

11/27/2006
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	
				IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	INITIAL PHASE				
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<p>Crew repaired the site from the Noreasterly. A total of 8" rainfall was received over the holiday week. The Port-a-dam is damaged at the southwest end, but repairable (typical problem area). There was a washout near the Outfall, but the crew rebuilt that area with clay. Although the site flooded during the storm, the water has receded and there are minimal areas with standing water, but the site is saturated. There were a few washouts along the benches, but minimal. Crew will dress up these areas. The islands were altered from the water, but they were not at final grade before the storm.</p>					

REWORK repeated as necessary.

REMARKS:

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


 Brooke Mourain
 QC MANAGER

11/28/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 324
 Date 11/28/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Crew continued to grade the site according to drawing C-9. Grades were established by taking vertical survey shots every 15-20'. Any areas that needed to be cut to grade were cut with the Low Ground Pressure (LGP) dozers per spec 02315, 3.6.3 Planting Sand Placement. The crew began to fill the islands (drawing C-9) that were altered from the Nor'Easterly last week, and bring them to final grade.</p> <p>Received 27 loads @ 23 tons each (Total: 621 tons) of masonry sand from Sandy Bottoms. As sand was delivered it was pushed to the southern portion of the wetlands area to finish final grades. This was the site's last deliveries of masonry sand.</p>			

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

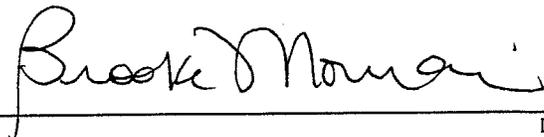
REWORK I repeated as necessary.

REMARKS:

Held weekly Project Meeting at 0900 hrs. at the site trailer.

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

Brooke Mourain
 QC MANAGER



11/29/2006
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 325
Date 11/29/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

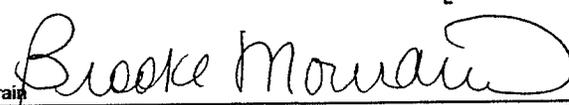
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Crew continued to grade the site according to drawing C-9. Grades were established by taking vertical survey shots every 15-20'. Any areas that needed to be cut to grade were cut with the Low Ground Pressure (LGP) dozers per spec 02315, 3.6.3 Planting Sand Placement. The crew continued to fill the islands (drawing C-9) and bring them to final grade.</p> <p>Crew built two platforms to aid in the Port-a-dam removal. The excavator operator will load the platforms and the dozer operator will pull the loaded platform to the Northeastern portion of the site to package for Port-a-dam. While one platform is transported, the other will be loaded to aid in a continuous process and complete the task in a timely manner.</p>				

REWORK repeated as necessary.

REMARKS:
On Tuesday, 11/28/06 Richard Hart requested that the silt fence by Outfall 006 remain in place after the project is complete to aid in E&S controls.

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


 Brooke Mourain 11/30/2006
 QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 326

Date 11/30/2006

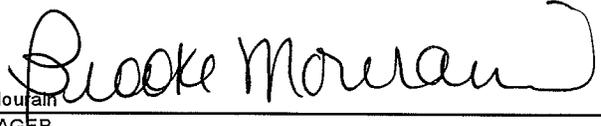
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Decommed dozer to send off rent. The crew pressure washed the equipment and cleaned the interior. Hertz picked up the machine early afternoon.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>PHR&A onsite to take final survey. All grades shot were correct, but a few areas were not complete. Once the operators complete all areas, FSSI/Shaw will have PHR&A back onsite to complete the as builts. Methodology used by surveyors will be detailed at a later date.</p> <p>Crew continued to grade the site according to drawing C-9. Any areas that needed to be cut to grade were cut with the Low Ground Pressure (LGP) dozers per spec 02315, 3.6.3 Planting Sand Placement.</p> <p>Additionally, the crew continued to complete the slopes on the eastern portion of the site. All surplus Rip Rap was added to the bend in the zero ditch to aid in E&S control measures. The zero ditch on the eastern portion of the site was also widened from 10 feet to 25 feet to decrease E&S by decreasing the water velocity when in comes in and out of the site. Also need to verify the exit location of the zero ditch on the southern portion of the site and the swale that meets it. The swale will not be included in the site as-built.</p>				Site Survey performed by PHR&A

(cont. on next page)

REWORK repeated as necessary.

REMARKS:

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


 Brooke Mourain
 QC MANAGER

12/1/2006
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT CONTINUATION SHEET

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. # 0017

Report No. **326**

Date **11/30/2006**

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

PHASE

(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
------------------------	-----	----	--	--

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

TESTING PERFORMED & WHO PERFORMED TEST

Removed silt fence by Outfall 006 with the excavator. Graded the outfall area where the silt fence was previously installed with the excavator to bring to original grade. All surplus material will be blended into the slopes on the eastern portion of the site. Silt fence will be reinstalled along the Rip Rap areas of the outfall and left in place following project closure, per the Navy's request, to aid in E&S control measures.

CTO 0028

Crew began preparing for the haul road installation by grading the haul road area with the dozer to remove vegetation before placing the geotextile. No intrusive activity to the landfill occurred.

Received 268.71 tons of 21A stone from Sandy Bottoms for the haul road installation. Material was stockpiled to use at a later date.

Received 3 rolls of type 3 geotextile (S300) on 11/29/06 to place under the 21A stone for the haul road application.

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 327

Date 12/1/2006

Job # 116539

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Crew completed site grades according to drawing C-9 and changes approved by the Navy. Any areas that needed to be cut to grade were cut with the Low Ground Pressure (LGP) dozers per spec 02315, 3.6.3 Planting Sand Placement.</p> <p>CTO 0028 Crew began placing the Type 3 geotextile and the 21 A for the road bed application. No intrusive activity occurred to the landfill. Received 229.8 tons of 21A stone from Sandy Bottoms for the haul road installation. Material was stockpiled to use at a later date.</p>			

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilom
QC MANAGER

12-4-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 328 & 329
Date 12/2-3/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE)

YES

NO

PREPARATORY

- PLANS AND SPECS HAVE BEEN REVIEWED
- THE SUBMITTALS HAVE BEEN APPROVED.
- MATERIALS COMPLY WITH APPROVED SUBMITTALS
- MATERIALS STORED PROPERLY.
- PRELIMINARY WORK WAS DONE CORRECTLY.
- TESTING PLAN HAS BEEN REVIEWED.
- WORK METHOD AND SCHEDULE DISCUSSED.
- JOB SAFETY / HAZARD ANALYSIS ADDRESSED

Definable feature/s of work (see continuation page)

INITIAL

- PRELIMINARY WORK WAS DONE CORRECTLY
- SAMPLE HAS BEEN PREPARED/APPROVED
- WORKMANSHIP IS SATISFACTORY
- TEST RESULTS ARE ACCEPTABLE.
- WORK IS IN COMPLIANCE WITH THE CONTRACT.
- WORK COMPLIES WITH SAFETY REQUIREMENTS

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

- WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE
- WORK COMPLIES WITH SAFETY REQUIREMENTS

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

No site Activity.

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kih
QC MANAGER

12-4-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 330
Date 12/4/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>			Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>				
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	<p>Port-a-dam on site to begin Port-a-dam removal. Crew assisted in the removal. The Crew built two platforms to aid in the Port-a-dam removal. The excavator operator loaded the platforms, then they were strapped in and hooked, the dozer operator pulled the loaded platform to the Northeastern portion of the site where they are unstrapped, unhooked and transported by the loader to the banding area where Port-a-dam bands the items together. While one platform is transported, the other was loaded to aid in a continuous process and complete the task in a timely manner.</p> <p>CTO 0028 Crew began placing the Type 3 geotextile and the 21 A for the road bed application. No intrusive activity occurred to the landfill.</p>						

REWORK repeated as necessary.

REMARKS:

Tim Reish onsite to discuss changes in the wetlands grades, etc. He approved: 1) the addition of the rip rap to the bend of the zero ditch 2) the additional width on the zero ditch from 10' to 25' by Outfall 006 (eastern side of the site) 3) the western side of the zero ditch will exit into Paradise Creek 4) keeping the remaining vegetation on the outer limits of the wetlands area (with the exception of one area)

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

Richard C. Kilmer
QC MANAGER

12-5-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 331

Date 12/5/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Port-a-dam on site to continue Port-a-dam removal. Crew assisted in the removal. The excavator operator loaded the platforms, then they were strapped in and hooked, the excavator pulled the platform to the Northeastern portion of the site where they were unstrapped, unhooked and transported by the loader to the banding area where Port-a-dam bands the items together. While one platform is transported, the other was loaded to aid in a continuous process and complete the task in a timely manner.</p> <p>CTO 0028 Crew continued placing the Type 3 geotextile and the 21 A for the road bed application. No intrusive activity occurred to the landfill.</p>				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kibner
QC MANAGER

12-6-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 332

Date 12/6/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Port-a-dam on site to continue Port-a-dam removal. Crew assisted in the removal. The excavator operator loaded the platforms, then they were strapped in and hooked, the excavator pulled the platform to the Northeastern portion of the site where they were unstrapped, unhooked and transported by the loader to the banding area where Port-a-dam bands the items together. While one platform is transported, the other was loaded to aid in a continuous process and complete the task in a timely manner.</p> <p>Port-a-dam shipped out one flatbed load of frames.</p> <p>CTO 0028 Crew completed placing the Type 3 geotextile and the 21 A for the road bed application. No intrusive activity occurred to the landfill.</p>				

REWORK repeated as necessary.

REMARKS:

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

QC MANAGER

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Richard C. Kilmer
GOVERNMENT QUALITY ASSURANCE MANAGER

12-7-06
DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 333

Date 12/7/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Port-a-dam on site to continue Port-a-dam removal. Crew assisted in the removal. The excavator operator loaded the platforms, then they were strapped in and hooked, the excavator pulled the platform to the Northeastern portion of the site where they were unstrapped, unhooked and transported by the loader to the banding area where Port-a-dam bands the items together. While one platform is transported, the other was loaded to aid in a continuous process and complete the task in a timely manner.</p>				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Keln
QC MANAGER

12-8-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 334

Date 12/8/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>			Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>				
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	Port-a-dam on site to continue Port-a-dam removal. Crew assisted in the removal. All frames were out on Thursday, December 7, 2006. Crew continued to remove all tarps with the Port-a-dam using the excavator and dragging them to the northeastern portion of the site.						

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilmer
QC MANAGER

12-11-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 335

Date 12/9/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Port-a-dam on site to continue Port-a-dam removal. Crew assisted in the removal.</p> <p>Crew completed removal of all tarps with the Port-a-dam using the excavator and dragging them to the northeastern portion of the site. The fabric beneath the Port-a-dam was also removed with the excavator.</p> <p>Crew continued on wetlands grading and the zero ditch by the western portion of the site. The zero ditch was excavated out and dressed up with the excavator. The berm on the outermost portions of the site was knocked down per Navy request. This was also done with the excavator.</p>				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilmer
QC MANAGER

12-11-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 336

Date 12/10/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	<p>Crew continued minor items to finalize the wetlands grading such as grading and knocking down the berm around the site to aid the water flow in and out of the wetland area.</p> <p>The surveyors will be on site Monday morning to complete As Builts.</p>							

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilmer
QC MANAGER

12-11-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 337

Date 12/11/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	Ecological Restoration & Management onsite today at 1300 hrs. to begin setup and planting on the benches. Received first load of plants, which will be identified on tomorrow's report.
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	Crew continued minor items to finalize the wetland such as grading and completing the zero ditch around the site to aid the water flow in and out of the wetland area. The surveyors were on site to complete As Builts.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PERFORMED & WHO PERFORMED TEST				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kiln
QC MANAGER

12-12-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 338

Date 12/12/2006

Job # 116539

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<p>Ecological Restoration & Management onsite today to continue planting. Received second load of plants.</p> <p>Total plants, trees, shrubs received to date: 66,591</p> <p>9,425 <i>Spartina alterniflora</i>, 44 <i>Iva frutescens</i>, 44 <i>Baccharis halmifolia</i>, 37 <i>Myrica cerifera</i>, 35 <i>Acer rubrum</i>, and <i>Liquidambar styraciflua</i> were planted today. These plants were planted in the 1-2 foot elevation range. Once high tide came, the benches were planted with the appropriate trees and shrubs.</p> <p>TO 28</p> <p>Began load out of Grid 6 material using a dozer and an excavator. The dozer pushes the material to the excavator and the excavator loads the trucks. Shipped 85 loads. Total weight to be provided tomorrow afternoon.</p>				TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:

Held weekly project meeting at 0900 hrs.
 CH2MHILL onsite to observe installation of goose fence by ERM.

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

Richard C. Kilmer
 QC MANAGER

12-13-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 339
Date 12/13/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Ecological Restoration & Management onsite today to continue planting.</p> <p>Total plants, trees, shrubs received to date: 66,591</p> <p>11,009 Spartina alterniflora, 100 Juncus roemerianus, 100 Scirpus robustus, 6 Hibiscus moscheutos 3,500 Spartina patens, and 50 Distichlis spicata were planted today. These plants were planted as seen on attached map. Once high tide came, the benches were planted with the appropriate trees and shrubs.</p> <p>TO 28 Completed load out of Grid 6/14 material using a dozer and an excavator. The dozer pushes the material to the excavator and the excavator loads the trucks. Shipped 95 loads.</p>				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilmer
QC MANAGER

12-14-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

DATE

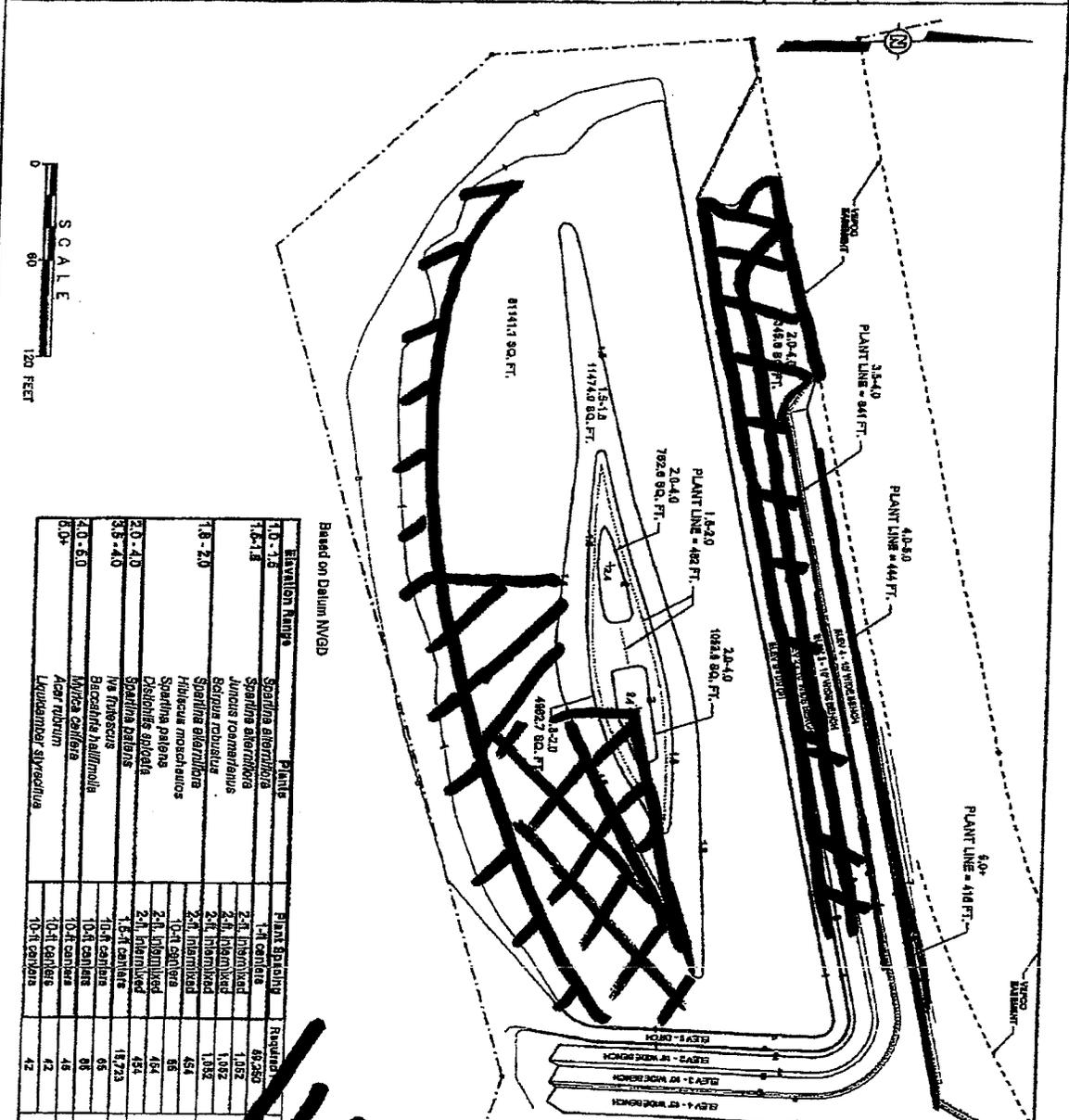
GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

C:\New Office - CAD Files\Work\842606\842606B1.dwg
 Plot Date/Time: 04/28/05 03:17pm
 Plotted by: arthuramali

Xref: .
 Image: NAVFAC

OFFICE: Pittsburgh, PA
 DRAWING NUMBER: 842606-B1



Based on Datum NAD83

IRVINGTON RANGE	PLANTS	PLANT SPECIES	REQUIREMENTS	FOODS
1.0-1.8	<i>Spartina alterniflora</i>	1-1 canisters	60,250	81,000 SQ. FT.
1.6-1.8	<i>Juncus roemerianus</i>	2-1 1/2 canisters	1,052	1,052 SQ. FT.
1.8-2.0	<i>Spartina alterniflora</i>	2-1 1/2 canisters	1,052	1,052 SQ. FT.
	<i>Hibiscus moscheutos</i>	2-1 1/2 canisters	454	454 SQ. FT.
	<i>Spartina patens</i>	1-1/2 canisters	65	65 SQ. FT.
	<i>Cirsium arvense</i>	2-1 1/2 canisters	454	454 SQ. FT.
2.0-4.0	<i>Spartina patens</i>	1-1/2 canisters	18,723	32,180 SQ. FT.
3.5-4.0	<i>Iva fraxinea</i>	1-1/2 canisters	65	65 SQ. FT.
4.0-5.0	<i>Baccharis halimifolia</i>	1-1/2 canisters	65	65 SQ. FT.
	<i>Myrica cerifera</i>	1-1/2 canisters	65	65 SQ. FT.
6.0+	<i>Acyr thibum</i>	1-1/2 canisters	42	42 SQ. FT.
	<i>Ligustrum sicyocarpum</i>	1-1/2 canisters	42	42 SQ. FT.

DRAFT

12-13
 Green

12-13
 RED

NAVFAC logo and other project information at the bottom of the page.

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 340

Date 12/14/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>			Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>				
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	<p>Ecological Restoration & Management onsite today to continue planting.</p> <p>13,068 <i>Spartina alterniflora</i>, 125 <i>Juncus roemerianus</i>, 125 <i>Scirpus robustus</i>, 20 <i>Hibiscus moscheutos</i> 200 <i>Spartina patens</i>, and 100 <i>Distichlis spicata</i> were planted today. These plants were planted as seen on attached map.</p> <p>See attached map for areas that were planted.</p> <p>ERM noted that the 1.8-2.0 area looks low on the south side. Much of the area was holding water most of the day. This area will be filled in with any extra <i>alterniflora</i>.</p> <p>TO 28 No load out of material. Received approval for T&D on remaining grids. Will resume shipping tomorrow.</p>						
	REWORK repeated as necessary.						
REMARKS:							
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p>							
				 QC MANAGER	12-15-06 DATE		
GOVERNMENT QUALITY ASSURANCE REPORT				DATE			
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
				GOVERNMENT QUALITY ASSURANCE MANAGER	DATE		

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 341
Date 12/15/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Ecological Restoration & Management onsite today to continue planting.</p> <p>8,400 Spartina alterniflora, 325 Juncus roemerianus, and 325 Scirpus robustus were planted today. These plants were planted in the areas as seen on the attached map.</p> <p>TO 28 Began load out of Grid 7 material using a dozer and an excavator. The dozer pushes the material to the excavator and the excavator loads the trucks. Shipped 109 loads.</p>				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilmer
QC MANAGER

12-18-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 342

Date 12/16/2006

PHASE (BLANK - NOT APPLICABLE) YES NO

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

TO 28
Completed load out of Grid 7 material and began load out of Grid 1 material using a dozer and an excavator. The dozer pushes the material to the excavator and the excavator loads the trucks. Shipped 54 loads.

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kiln
QC MANAGER

12-18-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 343

Date 12/17/2006

Job # 116539

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	No site activity.			

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilm
QC MANAGER

12-18-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 344

Date 12/18/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE) YES NO

PREPARATORY

- PLANS AND SPECS HAVE BEEN REVIEWED YES NO
- THE SUBMITTALS HAVE BEEN APPROVED. YES NO
- MATERIALS COMPLY WITH APPROVED SUBMITTALS YES NO
- MATERIALS STORED PROPERLY. YES NO
- PRELIMINARY WORK WAS DONE CORRECTLY. YES NO
- TESTING PLAN HAS BEEN REVIEWED. YES NO
- WORK METHOD AND SCHEDULE DISCUSSED. YES NO
- JOB SAFETY / HAZARD ANALYSIS ADDRESSED YES NO

Definable feature/s of work (see continuation page)

INITIAL

- PRELIMINARY WORK WAS DONE CORRECTLY YES NO
- SAMPLE HAS BEEN PREPARED/APPROVED YES NO
- WORKMANSHIP IS SATISFACTORY YES NO
- TEST RESULTS ARE ACCEPTABLE. YES NO
- WORK IS IN COMPLIANCE WITH THE CONTRACT. YES NO
- WORK COMPLIES WITH SAFETY REQUIREMENTS YES NO

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

- WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE YES NO
- WORK COMPLIES WITH SAFETY REQUIREMENTS YES NO

Definable feature/s of work (see continuation page)

Ecological Restoration & Management onsite today to continue planting.

6,698 *Spartina alterniflora* and 2,850 *Spartina patens* were planted today. These plants were planted in the areas shaded on the attached map.

TO 28
Completed load out of Grid 1 material and began Grid 8 material using a dozer and an excavator. The dozer pushes the material to the excavator and the excavator loads the trucks. Shipped 102 loads.

TESTING PERFORMED & WHO PERFORMED TEST

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kib
QC MANAGER

12-19-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 345

Date 12/19/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Ecological Restoration & Management onsite today to continue planting. Received last shipment of plants.</p> <p>8,578 <i>Spartina alterniflora</i>, 502 <i>Juncus roemerianus</i>, 502 <i>Scirpus robustus</i>, 29 <i>Hibiscus moscheutos</i>, 250 <i>Spartina patens</i>, and 304 <i>Distichlis spicata</i> were planted today. These plants were planted in the areas shaded on the attached map.</p> <p>TO 28</p> <p>Continued load out of Grid 8 material using a dozer and an excavator. The dozer pushes the material to the excavator and the excavator loads the trucks. Shipped 98 loads.</p>				

REWORK repeated as necessary.

REMARKS:

Held Weekly Project Meeting at 0900 hrs.

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

Richard C. Kilmer
QC MANAGER

12-20-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 346

Date 12/20/2006

PHASE (BLANK - NOT APPLICABLE) YES NO Job # 116539
 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		

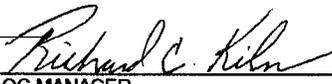
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Ecological Restoration & Management onsite today to continue planting.</p> <p>11,352 <i>Spartina alterniflora</i>, 21 <i>Iva frutescens</i>, 21 <i>Baccharis halmifolia</i>, 8 <i>Myrica cerifera</i>, 7 <i>Acer rubrum</i>, and 8 <i>Liquidambar styraciflua</i> were planted today. These plants were planted in the areas shaded on the attached map.</p> <p>TO 28 Completed load out of Grid 8 and Grid 2, and began Grid 9 material using a dozer and an excavator. The dozer pushes the material to the excavator and the excavator loads the trucks. Shipped 101 loads.</p>				

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER 12-27-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 347

Date 12/21/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Ecological Restoration & Management onsite today to continue planting.</p> <p>9,696 Spartina alterniflora and 2,250 Spartina Paten were planted today.</p> <p>These plants were planted in the areas shaded on the attached map.</p> <p>TO 28</p> <p>Completed load out of Grid 9 material using a dozer and an excavator. The dozer pushes the material to the excavator and the excavator loads the trucks.</p>				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kib
QC MANAGER

12-27-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

PARADISE CREEK TIDAL WETLAND PLANTING TABULATION
 ER&M PROJECT NO. 06544.01

Species	Qty <u>Installed</u>	Qty <u>Installed</u>	Qty <u>Installed</u>	Qty <u>Installed</u>	Qty <u>Installed</u>
Date:	12-21				
<i>Spartina alterniflora</i>	9696				
<i>Juncus roemerianus</i>					
<i>Scirpus robustus</i>					
<i>Hibiscus moscheutos</i>					
<i>Spartina patens</i>	2250				
<i>Distichlis spicata</i>					
<i>Iva frutescens</i>					
<i>Baccharis halimifolia</i>					
<i>Myrica cerifera</i>					
<i>Acer rubrum</i>					
<i>Liquidambar styraciflua</i>					

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

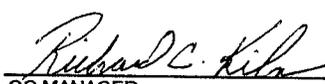
348, 349, 350, 351,
 Report No. 352
 Date 12/22-26/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	No Site Activity.				

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER

12-27-06
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 353

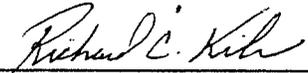
Date 12/27/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Ecological Restoration & Management onsite today to continue planting.</p> <p>10,388 Spartina alterniflora and 2,500 Spartina Paten were planted today.</p> <p>These plants were planted in the areas shaded on the attached map.</p> <p>TO 28 Began Site Restoration.</p>				

REWORK repeated as necessary.

REMARKS:

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


QC MANAGER

12-28-06

DATE

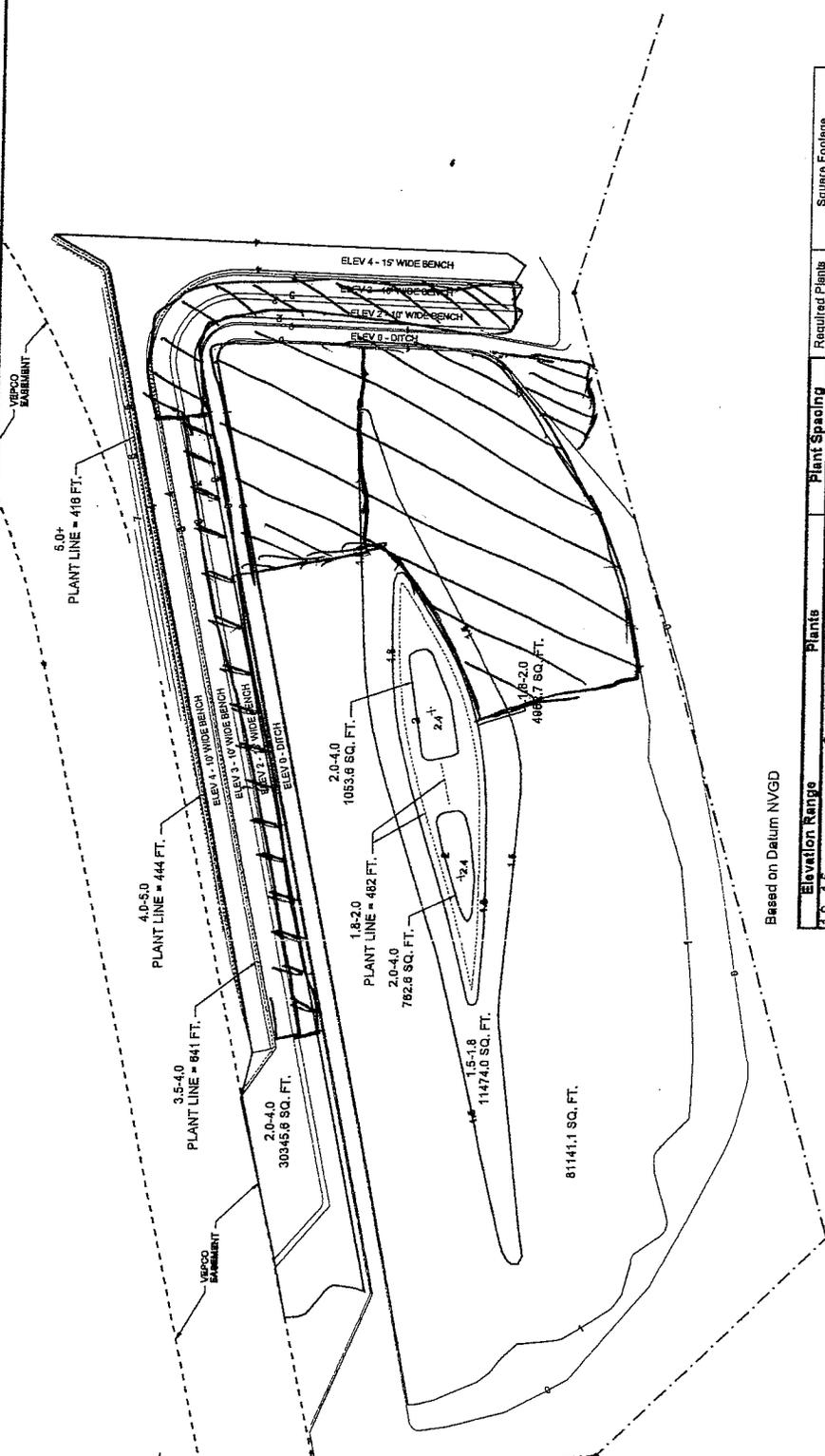
GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

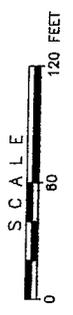
PARADISE CREEK TIDAL WETLAND PLANTING TABULATION
 ER&M PROJECT NO. 06544.01

Species	Qty Installed	Qty Installed	Qty Installed	Qty Installed
Date:	12-27			
<i>Spartina alterniflora</i>	16388			
<i>Juncus roemerianus</i>				
<i>Scirpus robustus</i>				
<i>Hibiscus moscheutos</i>				
<i>Spartina patens</i>	2500			
<i>Distichlis spicata</i>				
<i>Iva frutescens</i>				
<i>Baccharis halimifolia</i>				
<i>Myrica cerifera</i>				
<i>Acer rubrum</i>				
<i>Liquidambar styraciflua</i>				



Based on Delum NVGD

Elevation Range	Plants	Plant Spacing	Required Plants	Square Footage
1.0 - 1.5	<i>Spartina alterniflora</i>	1-ft centers	88,250	81,140 SQ. FT.
1.5-1.8	<i>Spartina alterniflora</i>	2-ft, Intermixed	1,052	11,470 SQ. FT.
	<i>Juncus roemerianus</i>	2-ft, Intermixed	1,052	
1.8 - 2.0	<i>Scirpus robustus</i>	2-ft, Intermixed	454	4,880 SQ. FT.
	<i>Spartina alterniflora</i>	2-ft, Intermixed	55	
	<i>Hibiscus moscheutos</i>	10-ft centers	454	
	<i>Spartina patens</i>	2-ft, Intermixed	454	
2.0 - 4.0	<i>Iva frutescens</i>	1.5-ft centers	15,723	32,160 SQ. FT.
3.5 - 4.0	<i>Baccharis halimifolia</i>	10-ft centers	65	PLANT LINE = 641 LN. FT.
	<i>Myrica cerifera</i>	10-ft centers	65	
4.0 - 5.0	<i>Acer rubrum</i>	10-ft centers	42	PLANT LINE = 444 LN. FT.
5.0+	<i>Liquidambar styraciflua</i>	10-ft centers	42	PLANT LINE = 419 LN. FT.



DRAFT

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 354

Date 12/28/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	Ecological Restoration & Management onsite today to complete planting.				
	4,550 Spartina alterniflora and 7,400 Spartina Paten were planted today. These plants were planted in the areas shaded on the attached map.				
TO 28 Continued site restoration on operable unit #2. Crew also deconned (pressure washed) the crane mats to ship offsite.					

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kils
QC MANAGER

12-29-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

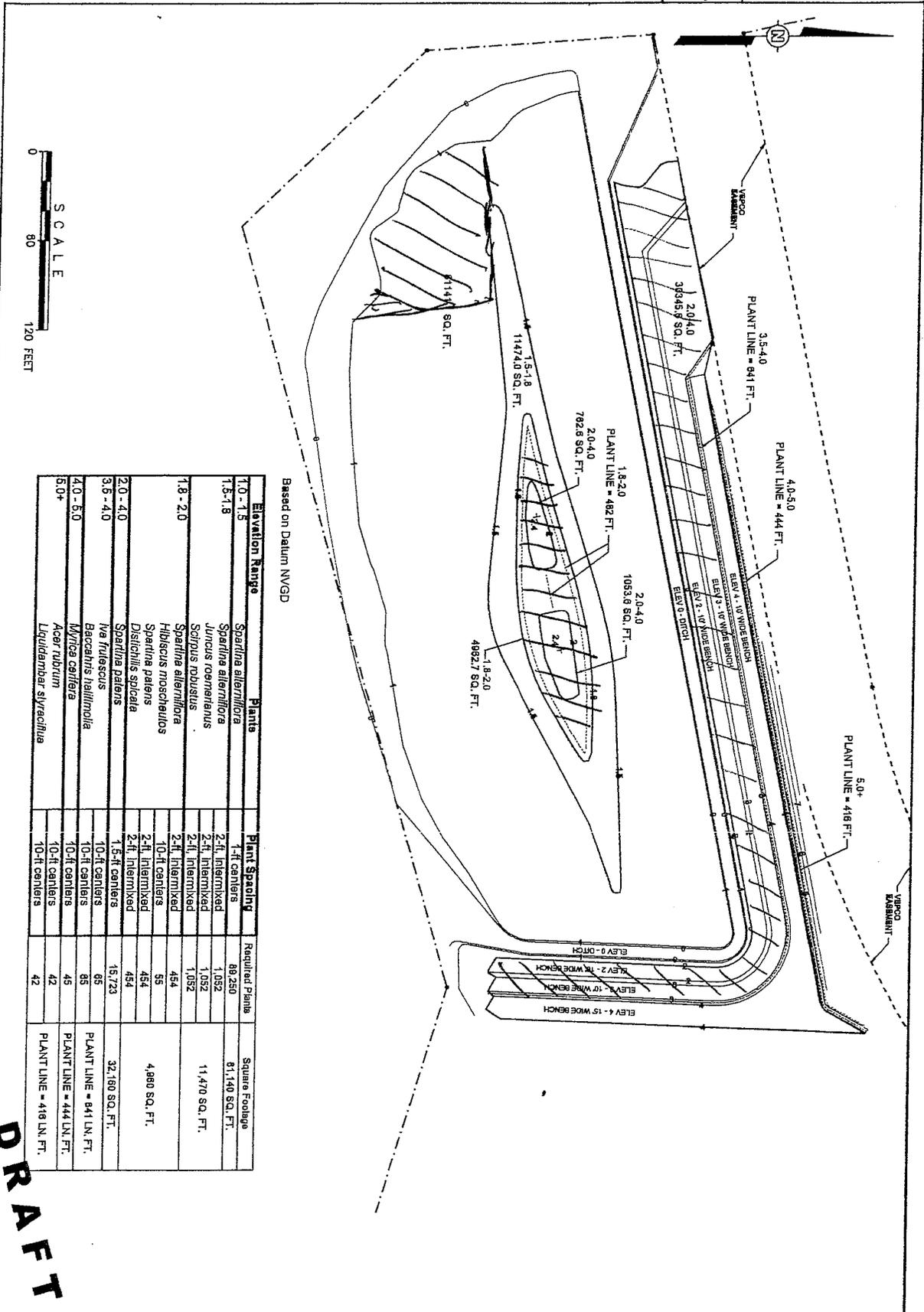
GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

PARADISE CREEK TIDAL WETLAND PLANTING TABULATION

ER&M PROJECT NO. 06544.01

Species	Qty Installed	Qty Installed	Qty Installed	Qty Installed	Qty Installed
Date:	12-28				Jobs Total
<i>Spartina alterniflora</i>	4550				93164
<i>Juncus roemerianus</i>					1052
<i>Scirpus robustus</i>					1052
<i>Hibiscus moscheutos</i>					.85
<i>Spartina patens</i>	7400				10950
<i>Distichlis spicata</i>					484
<i>Iva frutescens</i>					65
<i>Baccharis halimifolia</i>					65
<i>Myrica cerifera</i>					45
<i>Acer rubrum</i>					42
<i>Liquidambar styraciflua</i>					42



Based on Datum NAVGD

Elevation Range	Plants	Plant Spacing	Required Plants	Square Footage
1.0 - 1.5	<i>Spartina alterniflora</i>	1-ft centers	89,250	81,140 SQ. FT.
1.5 - 1.8	<i>Spartina alterniflora</i>	2-ft, Intermixed	1,052	11,470 SQ. FT.
	<i>Juncus roemerianus</i>	2-ft, Intermixed	1,052	
	<i>Scirpus robustus</i>	2-ft, Intermixed	1,052	
	<i>Spartina alterniflora</i>	2-ft, Intermixed	454	
1.8 - 2.0	<i>Hibiscus moscheutos</i>	10-ft centers	55	4,980 SQ. FT.
	<i>Spartina patens</i>	2-ft, Intermixed	454	
	<i>Dactyloctenium aegyptium</i>	2-ft, Intermixed	454	
	<i>Spartina patens</i>	1.5-ft centers	15,723	
2.0 - 4.0	<i>Iva frutescens</i>	10-ft centers	65	PLANT LINE = 841 LN. FT.
3.5 - 4.0	<i>Baccharis halimifolia</i>	10-ft centers	85	PLANT LINE = 444 LN. FT.
	<i>Myrica carifera</i>	10-ft centers	45	
4.0 - 5.0	<i>Acer rubrum</i>	10-ft centers	42	PLANT LINE = 418 LN. FT.
5.0+	<i>Liquidambar styraciflua</i>	10-ft centers	42	

DRAFT

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 355

Date 12/29/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
				Continued site restoration on operable unit #2. Crew performed general clean-up for demobilization.	

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kuhn
QC MANAGER

1-2-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 356

Date 12/30/2006

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	No field activity.				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilm
QC MANAGER

1-2-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 357 & 358

Date 12/31/06 & 1/1/07

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	No site activity.							

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilmer
QC MANAGER

1-2-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 359

Date 1/2/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539 IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Continued site restoration on operable unit #2.			

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilmer
GC MANAGER

1-4-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 360

Date

1/3/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Continued site restoration on operable unit #2. Crew deconned equipment Section 5.10 in the Work Plan, the SWPPP and the Water Nuisance Management Plan.				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilmer
QC MANAGER

1-4-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 361

Date

1/4/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	INITIAL PHASE							
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
<p>Continued site restoration on operable unit #2.</p> <p>Crew continued and completed decon of the loader, dozer, and the excavator.</p> <p>Crew decontaminated equipment per Section 5.10 in the Work Plan, the SWPPP and the Water Nuisance Management Plan.</p>								

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilmer
QC MANAGER

1-4-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 362

Date 1/5/2007

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE

(BLANK - NOT APPLICABLE)

YES

NO

PREPARATORY

- PLANS AND SPECS HAVE BEEN REVIEWED YES NO
- THE SUBMITTALS HAVE BEEN APPROVED. YES NO
- MATERIALS COMPLY WITH APPROVED SUBMITTALS YES NO
- MATERIALS STORED PROPERLY. YES NO
- PRELIMINARY WORK WAS DONE CORRECTLY. YES NO
- TESTING PLAN HAS BEEN REVIEWED. YES NO
- WORK METHOD AND SCHEDULE DISCUSSED. YES NO
- JOB SAFETY / HAZARD ANALYSIS ADDRESSED YES NO

Definable feature/s of work (see continuation page)

INITIAL

- PRELIMINARY WORK WAS DONE CORRECTLY YES NO
- SAMPLE HAS BEEN PREPARED/APPROVED YES NO
- WORKMANSHIP IS SATISFACTORY YES NO
- TEST RESULTS ARE ACCEPTABLE. YES NO
- WORK IS IN COMPLIANCE WITH THE CONTRACT. YES NO
- WORK COMPLIES WITH SAFETY REQUIREMENTS YES NO

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

- WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE YES NO
- WORK COMPLIES WITH SAFETY REQUIREMENTS YES NO

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

Continued site restoration on operable unit #2 and demobilization activities.
Cleaned parking lot where Port-a-dam was staged

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kih
QC MANAGER

1-8-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 363

Date

1/6/2007

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	DEFINABLE FEATURE/S OF WORK (SEE CONTINUATION PAGE)	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	<p>Continued site restoration on operable unit #2 and demobilization activities. Crew performed a silt fence inspection of all silt fence remaining onsite per the SWPPP.</p> <p>Commercial Seeding Inc. on site to hydroseed Operable Unit #2 where the landfill was disturbed. This activity was completed.</p>				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kilmer
QC MANAGER

1-8-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 364

Date 1/7/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No site Activity.				

REWORK repeated as necessary.

REMARKS:

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

Richard C. Kiln
QC MANAGER

1-8-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 365

Date 1/8/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
	Crew continued demobilization activities. The JD 650 dozer was demobbed.				

REWORK repeated as necessary.

REMARKS:

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


 QC MANAGER

1-9-07
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 366

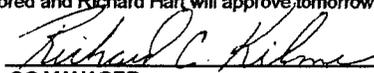
Date 1/9/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
	<p>Crew continued demobilization activities. Demobilized the fuel tank and materials from the connex box</p> <p>NOTE: The draft closure report, which includes the final as-built of the wetlands area, is anticipated to be submitted on February 15, 2007.</p>				

REWORK: repeated as necessary.

REMARKS:
 Held Weekly Project Meeting at 0900 hrs. Following the meeting, all attendees walked the site for final site approval prior to demobilization on Monday, January 15, 2006. Richard Hart, Lt. Fred Kelly, and Steve Cobb approved the site restoration. Tim Reisch spoke to Taylor Sword during the meeting and he will be out one day this week to give his final approval. Steve Cobb and Jan Neilsen returned to the site at 1115 hrs. with an area of concern. There are small ruts near the fence on OU#2 where the road was going to be originally placed. Richard Hart came to the site and discussed with Richard Kilmer. This area will be restored and Richard Hart will approve tomorrow.

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


 QC MANAGER 1-10-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 367

Date

1/10/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
	Crew continued demobilization activities. Demobilized materials in the connex box				
REWORK	repeated as necessary.				

REMARKS:

The area of concern, small ruts near the fence on OU#2 where the road was going to be originally placed, was restored and fixed today. The crew used the excavator to track and smooth over any noticable ruts. Richard Hart made a site visit once the restoration was complete, and approved the work for close out. All activities have been approved pending Tim Reisch's approval.

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

Richard C. Kil
QC MANAGER

1-11-07
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 368

Date 1/11/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
	Crew continued demobilization activities. Demobilized the loader and the excavator.				

REWORK repeated as necessary.

REMARKS:

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

Brooke Mouraw 1/12/07

QC MANAGER DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT
Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 369
 Date 1/12/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
	Crew continued demobilization activities. Demobilized the dumpster, portable toilets, misc. Shaw supplies, office furniture, and the copier. Disconnected communication cables to the office trailer. Bay Electric onsite to disconnect the power to the office trailer. All electric was restored to how it was prior to site work.				
REWORK	repeated as necessary.				

REMARKS:

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

Richard C. Kih
 QC MANAGER

1-12-07
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY ASSURANCE MANAGER		DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 370 & 371
Date 1/13-14/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>			Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>				
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>				
	No Site Activity.						
REWORK	repeated as necessary.						

REMARKS:

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


 QC MANAGER

1-15-07
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT:N62470-03-D-4402 T.O. 0017

Report No. 372

Date 1/15/2007

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	Job # 116539	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	TESTING PERFORMED & WHO PERFORMED TEST		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TESTING PERFORMED & WHO PERFORMED TEST		
	<p>Completed demobilization activities. Demobilized office trailer from William Scotsman and the Connex from Allied</p> <p>Last day onsite. All keys and documents will be turned in to Richard Hart tomorrow.</p>					
REWORK	repeated as necessary.					
REMARKS:						
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p>						
				<p style="font-size: large; font-family: cursive;">Brooke Mowman</p> <p>QC MANAGER</p>	<p style="font-size: large; font-family: cursive;">1/16/07</p> <p>DATE</p>	
GOVERNMENT QUALITY ASSURANCE REPORT					DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
<p>GOVERNMENT QUALITY ASSURANCE MANAGER</p>					<p>DATE</p>	

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 01-9-2006
#001

CONTRACT NO.: N62470-03-D-4402
TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539

CONTRACTOR: Shaw Environmental, Inc.
SUPERINTENDENT: Rich Kilmer

AM WEATHER: Sunny SW 15-20 MPH
PM WEATHER: Sunny 15-20 MPH
MAX. TEMP: Deg. F 64
MIN. TEMP: Deg. F 50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
01001000	Mobilization And Site Set Up	Rich Kilmer	438102	SUPERINTENDENT	10
01001000	Mobilization And Site Set Up	ARCHIE VERA	441404	HEALTH & SAFETY	10
01001000	Mobilization And Site Set Up	BRITNEY FRANKLIN	—	PBA	9
01001000	Mobilization And Site Set Up	BROOK MORGAN	1050836	QA/QC	9
01001000	Mobilization And Site Set Up	MITCH COKER	439457	OPERATOR	10
01001000	Mobilization And Site Set Up	FRANK SMAI	—	OPERATOR	8
01001000	Mobilization And Site Set Up	STEVE FREEMAN	441945	LABOR	8
01001000	Mobilization And Site Set Up	CHARLES HARPER	439312	LABOR	8

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	72
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	72
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	72
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis SAFETY REQUIREMENTS HAVE BEEN MET.

MORNING SAFETY MEETING HELD

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Ditch Witch	OFFICE TRAILER	Silt FENCE
GENERATOR	PORTABLE TOILETS (2)	MISC OFFICE SUPPLIES
CONNEX BOX	High Vis FENCE w/post	MISC TOOLS
		WEED WACKER

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Ditch Witch — 0
 GENERATOR — 0
 WEED WACKER — 0

WORK PERFORMED, CHANGES AND REMARKS:

RECEIVED OFFICE TRAILER, CONNEX BOX, PORTABLE TOILETS, High Vis FENCE, Silt FENCE. Scheduled ELECTRICAL CONTRACTOR TO HOOK UP POWER TO TRAILER ON TUESDAY OR WEDNESDAY. Scheduled OFFICE FURNITURE FOR DELIVERY TOMORROW. Scheduled Roll off CONTAINER FOR STEEL TANK & Building.

Richard C. Kilmer 1-10-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 01-10-2006
002

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
SUNNY

PM WEATHER:
SUNNY

MAX. TEMP. Deg. F
53°

MIN. TEMP. Deg. F
48°

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
01000000	Mobilization And Site Set Up	Rich Kilmer	438102	SUPERINTENDENT	10
		Archie Vega	441404	H&S	10
		Britney Franklin		PBA	9
		Brock Mourain	1050936	QA/QC	9
		Mitch Cobler	434457	OPER/FOREMAN	9
		Frank Small		OPERATOR	9
		Steve Freeman	441945	LABOR	9
		Charles Harper	439312	LABOR	9

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	74
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	72
TOTAL WORK HOURS FROM START OF CONSTRUCTION	146

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis

SAFETY REQUIREMENTS HAVE BEEN MET.

REVIEWED H&S PLAN & SIGNED OFF

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

150 GALLON POIY TANK FILTER FABRIC JD 544 H LOADER
PRESSURE WASHER TORCH KIT
OFFICE SUPPLIES OFFICE FURNITURE

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY:

Ditch Witch - 0 WEED WACKER - 0
GENERATOR - 0
PRESSURE WASHER - 0
JD 544 H LOADER - 0

WORK PERFORMED, CHANGES AND REMARKS:

CONTINUE Mobilization & site prep. Obtained sample of Oil/Water Separator & delivered to C+M Industries. Swept the 4 recovery pads. Verified Oil Tank is empty & vented. Filled 150 Gallon Water Tank for decontamination of recovery pads or drum storage pads.

Richard C. Kilmer 1-11-06
SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-13-06
Report #. 005

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION; FSSI/ NNYS
Paradise Creek/ Portsmouth, Va

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER: Mid 50's

PM WEATHER: Mid 60's

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS
1001000	Mobilization & Site Set Up	Rich Kilmer	438102	Superintendent	0.0
1001000	Mobilization & Site Set Up	Archie Vega	441404	QAQC/ H&S	10.0
1001000	Mobilization & Site Set Up	Brittney Franklin		PBA	0.0
1001000	Mobilization & Site Set Up	Brooke Mourain	1050936	QAQC	9.0
1001000	Mobilization & Site Set Up	Mitch Coker	434457	Operator/ Foreman	10.0
1001000	Mobilization & Site Set Up	Frank Smail	FSSI	Operator	7.0
1001000	Mobilization & Site Set Up	Steve Freeman	441945	Tech	9.0
1001000	Mobilization & Site Set Up	Charles Harper	439312	Tech	9.0
	Mobilization & Site Set Up				

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	54.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	282.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	336.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	SAFETY REQUIREMENTS HAVE BEEN MET.	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis for High Pressure Cleaning & Vac Truck Operationduing Safety Meeting				<input checked="" type="checkbox"/>	

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

1 30 Yard scrap metal bin. (LTI)

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

1 Vac truck + 1 operator (5.5 Hrs)

WORK PERFORMED, CHANGES AND REMARKS:

Crew started removing product from OWS. C&M Vac service on site. Truck made 3 rounds of disposal at a total of 6658 gallons.

Crew continue cleaning Drum storage pad.

Received 1 scrap metal bin. (LTI) LTI Sales Rep on site. (Mike Gilman)

Hertz salesman on site with John Deere mechanic to make repairs on John Deere.

SUPERINTENDENT

1-13-06

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 01-21 & 1-22 -2006

Report #013, #014

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

SUNNY

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
		Rich Kilmer	438102	Superintendent	
		Archie Vega	441404	QAQC/ H&S	
		Brittney Franklin	Shaw	PBA	
		Brooke Mourain	1050936	QAQC	
		Mitch Coker	434457	Operator / Foreman	
		Frank Smail	FSSI	Operator	
		Steve Freeman	441945	Tech	
		Charles Harper	439312	Tech	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	639.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	639.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

WORK PERFORMED, CHANGES AND REMARKS:

No activity performed over the weekend.

SUPERINTENDENT

1-23-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 01-24-2006

Report #016

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Overcast

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
55

MIN. TEMP: Deg. F
45

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	2.0
3004000	Removal Of RR Spur	Mitch Coker	434457	Operator / Foreman	9.5
3006000	Demo Metal Storage Bldg & Tank	Frank Smail	FSSI	Operator	9.0
3006000	Demo Metal Storage Bldg & Tank	Steve Freeman	441945	Tech	9.0
3004000	Removal Of RR Spur	Charles Harper	439312	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	67.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	712.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	780.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Reviewed JSA for cutting up tank and removal of telephone poles	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 9 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator with Thumb attachment 9 Hrs
 Torch Set Hrs 9 hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued on RR Tie removal and staging on polyethelene

Began demolition of storage tank

Hertz unable to deliver breaker this afternoon, will deliver another machine tomorrow morning around 1000 hrs with breaker attached

Removed the 5 utility poles and filled the holes up with rock from on site

Called Mike @ ITI Inc and asked for a switch on the scrap metal container

SUPERINTENDENT
1-24-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 01-26-2006

Report #018

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539	
CONTRACTOR: Shaw Environmental, Inc.		SUPERINTENDENT: Rich Kilmer
AM WEATHER: Sunny, Cold	PM WEATHER: Sunny, Windy 20 MPH	MAX. TEMP: Deg. F 50
		MIN. TEMP: Deg. F 38

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	9.0
3005000	Demo (OWS) & Plug Drain Boxes	Mitch Coker	434457	Operator / Foreman	9.5
3005000	Demo (OWS) & Plug Drain Boxes	Frank Smail	FSSI	Operator	9.0
3005000	Demo (OWS) & Plug Drain Boxes	Steve Freeman	441945	Tech	9.0
3005000	Demo (OWS) & Plug Drain Boxes	Charles Harper	439312	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	65.5	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	911.00		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Reviewed JSA for Pressure Washing Oil/Water Separator	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer 4 Hrs
 Generator 4 Hrs
 JD 544H Loader 9 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 9 Hrs
 Torch Set Hrs
 JD 200 Excavator W/ Hoe Ram Attachment 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Broke up last concrete pad with Hoe Ram

Pumped approx 6500 gallons of Water, Oil, Sludge from the Oil/Water Separator. Pressure washed and received verbal approval from Dee Durant of the Roicc to begin Hoe Ramming the bottom & side walls in.

Patten, Harris, Rust Assoc on site today to start layout of ditch

Arcet picked up Oxygen & Acetylene bottles today

Called Mike @ ITI INC and asked him to pick up the 2nd full roll off container of scrap metal

1-26-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 01-30-2006

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report #022

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Partly Sunny

PM WEATHER:
Partly Sunny

MAX. TEMP: Deg. F
48

MIN. TEMP: Deg. F
63

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	4.0
2003000	Clear & Grub	Mitch Coker	434457	Operator / Foreman	9.5
4002000	Install E&S Controls	Frank Smail	FSSI	Operator	9.0
4002000	Demo Metal Storage Bldg & Tank	Steve Freeman	441945	Tech	9.0
4002000	Install E&S Controls	Charles Harper	439312	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	59.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	965.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,025.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Reviewed JSA for Silt Fence Installation	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 9 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 9 Hrs
 Torch Set

WORK PERFORMED, CHANGES AND REMARKS:

Began clearing and grubbing along ditch line

Completed approx. 650' of Silt Fence installation for a total of 1100' along where road installation will take place

Backfilled Oil/Water Seperator and reinstalled orange high vis fence

Met with Tim Reisch, Pete Clifford & Security to discuss fence removal

SUPERINTENDENT
1-30-06
DATE

CONTRACTOR PRODUCTION REPORT

DATE: 01-31-2006

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report #023

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Rain

PM WEATHER:
Rain

MAX. TEMP: Deg. F
55

MIN. TEMP: Deg. F
45

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Britney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
2003000	Clear & Grub	Mitch Coker	434457	Operator / Foreman	9.5
2002000	Erosion & Sediment Controls	Frank Smail	FSSI	Operator	9.0
2002000	Erosion & Sediment Controls	Steve Freeman	441945	Tech	8.0
2003000	Clear & Grub	Charles Harper	439312	Tech	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	63.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,025.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,088.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis
Reviewed JSA for Silt Fence Installation, Clearing & Grub

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pressure Washer
- Generator
- JD 544H Loader 9 Hrs
- Ditch Witch 9 Hrs
- Weed Wacker
- JD 230 CLC Excavator 9 Hrs
- Torch Set

WORK PERFORMED, CHANGES AND REMARKS:

Continue clearing and grubbing along ditch line

Began Silt Fence instillation for soil stockpile area

Called Kevin Wood of Patten, Harris, Rust & Assoc and scheduled crew for Thursday to complete ditch stake out

Spoke with Mike @ ITI Inc and scheduled them to pick up the rails on Thursday

Hertz picked up the Excavator W/Breaker

1-31-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 02-1-2006

Report #024

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **50** MIN. TEMP: Deg. F **38**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Britney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
2003000	Clear & Grub	Mitch Coker	434457	Operator / Foreman	9.5
2003000	Clear & Grub	Frank Smail	FSSI	Operator	9.0
2002000	Erosion & Sediment Controls	Steve Freeman	441945	Tech	0.0
2003000	Erosion & Sediment Controls	Charles Harper	439312	Tech	7.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE 46.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 1,088.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>		TOTAL WORK HOURS FROM START OF CONSTRUCTION 1,134.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>		SAFETY REQUIREMENTS HAVE BEEN MET. <input checked="" type="checkbox"/>
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Reviewed JSA for Silt Fence Installation, Clearing & Grub			

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 9 Hrs
 Ditch Witch 7 Hrs
 Weed Wacker
 JD 230 CLC Excavator 9 Hrs
 Torch Set

WORK PERFORMED, CHANGES AND REMARKS:

Continue clearing and grubbing along ditch line

Completed Silt Fence installation for soil stockpile area

Called Paul @ Hertz and scheduled welder for Monday 2/6/06 to weld plate onto JD 230 Excavator

Spoke with Wade @ Miller Oil and asked him to bring us another fuel tank to replace this tank

Continued Silt Fence installation along main haul road

Scheduled 3 loads of 21 A for tomorrow to fill in ruts along main haul road

SUPERINTENDENT

2/2/06
 DATE

CONTRACTOR PRODUCTION REPORT

DATE: 2-4 & 5-2006

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report #027

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	
2002000	Erosion & Sediment Controls	Mitch Coker	434457	Operator / Foreman	
2002000	Erosion & Sediment Controls	Frank Smail	FSSI	Operator	
2002000	Erosion & Sediment Controls	Steve Freeman	441945	Tech	
2002000	Erosion & Sediment Controls	Charles Harper	439312	Tech	



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,231.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,231.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

WORK PERFORMED, CHANGES AND REMARKS:
 No site activity performed over the weekend

2/6/06

 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-7-2006

Report # 030

CONTRACT NO.:	TITLE AND LOCATION:	
N62470-03-D-4402	Paradise Creek Disposal Area Job # 116539	

CONTRACTOR:	SUPERINTENDENT:
Shaw Environmental, Inc.	Rich Kilmer

AM WEATHER:	PM WEATHER:	MAX. TEMP: Deg. F	MIN. TEMP: Deg. F
Sunny	Sunny	49	44

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
3004000	Removal Of RR Spur	Mitch Coker	434457	Operator / Foreman	9.5
2002000	Erosion & Sediment Controls	Frank Smail	FSSI	Operator	9.0
2002000	Erosion & Sediment Controls	Steve Freeman	441945	Tech	9.0
2002000	Erosion & Sediment Controls	Charles Harper	439312	Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	56.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,287.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,343.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis SAFETY REQUIREMENTS HAVE BEEN MET.

Reviewed JSA for Silt Fence Installation, JSA For Load out, Reviewed 3 Near Miss Reports From Other Sites,

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 100 Lbs of KY Fescue & 20 Lbs of Annual Ryegrass

Received 17.46 tons of 21 A Stone & 17.46 tons of VDOT # 1 Stone today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer

Generator

JD 544H Loader 8 Hrs

Ditch Witch 8 Hrs

Weed Wacker

JD 230 CLC Excavator 8 Hrs

Torch Set

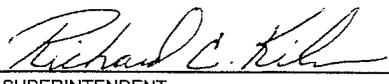
WORK PERFORMED, CHANGES AND REMARKS:

Continued Silt Fence installation

Had site walk with Hercules Fence & Hurricane Fence Company, went over new fence installation

Mike Gilman from Smorgon Steel Recycling, Inc formally ITI Inc dropped off weights slips from the 5 loads of steel shipped off site

Shipped 4 loads of RR Ties today


 SUPERINTENDENT

2/7/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-11-2006, 2-12-06

Report # 034 & 035

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer
--	---------------------------------------

AM WEATHER:	PM WEATHER:	MAX. TEMP: Deg. F	MIN. TEMP: Deg. F
-------------	-------------	-------------------	-------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	
5002000	Construct Ditches & Drainage	Mitch Coker	434457	Operator / Foreman	
5002000	Construct Ditches & Drainage	Frank Smail	FSSI	Operator	
5002000	Construct Ditches & Drainage	Steve Freeman	441945	Tech	
5002000	Construct Ditches & Drainage	Charles Harper	439312	Tech	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	1,498.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator
 Torch Set

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the weekend

2/13/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-13-06

Report # 036

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer
--	---------------------------------------

AM WEATHER: Sunny	PM WEATHER:	MAX. TEMP: Deg. F 44	MIN. TEMP: Deg. F 32
-----------------------------	-------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
5002000	Construct Ditches & Drainage	Mitch Coker	434457	Operator / Foreman	9.5
5002000	Construct Ditches & Drainage	Frank Smail	FSSI	Operator	9.0
5002000	Construct Ditches & Drainage	Steve Freeman	441945	Tech	0.0
5002000	Construct Ditches & Drainage	Charles Harper	439312	Tech	0.0
5002000	Construct Ditches & Drainage	Myron Spivey	439290	Tech	4.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE: 51.5 CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 1,498.00 TOTAL WORK HOURS FROM START OF CONSTRUCTION: 1,549.50
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Dump Truck 5-6 Yard Ford (Hertz)

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator
 Torch Set
 Dump Truck

WORK PERFORMED, CHANGES AND REMARKS:

Began construction of drainage ditch

Decided to keep the loader for the construction of the drainage ditch

2/14/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-14-06

Report # 037

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer
--	---------------------------------------

AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP: Deg. F 52	MIN. TEMP: Deg. F 35
-----------------------------	-----------------------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
5002000	Construct Ditches & Drainage	Mitch Coker	434457	Operator / Foreman	9.5
5002000	Construct Ditches & Drainage	Frank Smail	FSSI	Operator	9.0
5002000	Construct Ditches & Drainage	Steve Freeman	441945	Tech	9.0
5002000	Construct Ditches & Drainage	Myron Spivey	439290	Tech	9.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	65.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,549.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,615.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Excavation & Material Loadout	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 8 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 8 Hrs
 Torch Set
 Dump Truck 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued construction of drainage ditch completed 500' of ditch today

Tim Reisch called and said to use the ditch soils where ever needed

Scheduled delivery of the type 3 Geotextile Fabric for the road construction

Smorgon Steel Recycling Inc. formally ITI Inc picked up the roll off container with scrap fence

SUPERINTENDENT 2/14/06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-15-06

Report # 038

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
61

MIN. TEMP: Deg. F
47

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	4.0
5002000	Construct Ditches & Drainage	Mitch Coker	434457	Operator / Foreman	10.0
5002000	Construct Ditches & Drainage	Frank Smail	FSSI	Operator	9.0
5002000	Construct Ditches & Drainage	Steve Freeman	441945	Tech	7.0
5002000	Construct Ditches & Drainage	Myron Spivey	439290	Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	50.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,615.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,665.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	SAFETY REQUIREMENTS HAVE BEEN MET.	<input checked="" type="checkbox"/>

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Excavation & Material Loadout

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

NPCC delivered the remaining 3 Endwalls

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 8 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 8 Hrs
 Torch Set
 Dump Truck 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued construction of drainage ditch completed 350' of ditch today

Tim Reisch called Taylor and said the Navy is going to eliminate approx 500' of ditch

Had Weekly Project Meeting

Scheduled Patten, Harris, Rust Assoc for Monday to do As Built of ditch, stakeout Check Dams, Endwalls, Pipe locations

2/15/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-16-06
Report # 039

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **68** MIN. TEMP: Deg. F **51**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	11.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
5002000	Construct Ditches & Drainage	Mitch Coker	434457	Operator / Foreman	10.5
5002000	Construct Ditches & Drainage	Frank Smail	FSSI	Operator	10.5
5002000	Construct Ditches & Drainage	Steve Freeman	441945	Tech	9.0
5002000	Construct Ditches & Drainage	Myron Spivey	439290	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	70.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,665.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,735.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Excavation & Material Loadout

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 18" culvert pipe & split couplers for road crossing

Picked up Clevis & Straps for Endwall installation

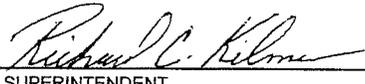
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 10 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 10 Hrs
 Torch Set
 Dump Truck 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued construction of drainage ditch completed 350' of ditch today

Called Tim Reisch and told him we ran into some metal debris while excavating the ditch. Tim will stop by the site tomorrow morning.


 SUPERINTENDENT

2/17/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-17-06

Report # 040

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

63

MIN. TEMP: Deg. F

48

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
5002000	Construct Ditches & Drainage	Mitch Coker	434457	Operator / Foreman	9.0
5002000	Construct Ditches & Drainage	Frank Smail	FSSI	Operator	7.0
5002000	Construct Ditches & Drainage	Steve Freeman	441945	Tech	8.0
5002000	Construct Ditches & Drainage	Myron Spivey	439290	Tech	6.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	48.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,735.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,783.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Excavation & Material Loadout	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 9 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 9 Hrs
 Torch Set
 Dump Truck 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed construction of drainage ditch up to approx 19+00

Secured site for weekend

2/17/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-20-06

Report # 043

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Cloudy

PM WEATHER:
Cloudy

MAX. TEMP: Deg. F
40

MIN. TEMP: Deg. F
32

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	4.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
5002000	Construct Ditches & Drainage	Mitch Coker	434457	Operator / Foreman	9.5
5002000	Construct Ditches & Drainage	Frank Smail	FSSI	Operator	9.0
5002000	Construct Ditches & Drainage	Steve Freeman	441945	Tech	9.0
5002000	Construct Ditches & Drainage	Myron Spivey	439290	Tech	8.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	59.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,783.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,842.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

SAFETY REQUIREMENTS HAVE BEEN MET.

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Excavation & Material Loadout

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 14 rolls of Type 3 Geotextile for road construction

Received 17.67 tons of VDOT #1 for the Rock Check Dams

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer

Generator

JD 544H Loader 9 Hrs

Ditch Witch

Weed Wacker

JD 230 CLC Excavator 9 Hrs

Torch Set

Dump Truck 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Began construction of Rock Check Dams

Went to Camp Allen to fill poly tank with water for deconing

2/21/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-21-06

Report # 044

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Cloudy

PM WEATHER:
Cloudy

MAX. TEMP: Deg. F
51

MIN. TEMP: Deg. F
39

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	9.0
5002000	Construct Ditches & Drainage	Mitch Coker	434457	Operator / Foreman	9.5
5002000	Construct Ditches & Drainage	Frank Smail	FSSI	Operator	9.0
5002000	Construct Ditches & Drainage	Steve Freeman	441945	Tech	9.0
5002000	Construct Ditches & Drainage	Myron Spivey	439290	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	74.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,842.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,916.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Excavation & Material Loadout

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 17.77 tons of VDOT #1 for the Rock Check Dams

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 9 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 9 Hrs
 Torch Set
 Dump Truck 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed construction of Rock Check Dams

Completed construction of ditch from MW11 back to drainage pipe next to construction entrance

Plugged with concrete 12" pipe in manhole encountered in ditch excavation. Demo side waqlls of manhole and filled with dirt.

Scheduled 60 tons of # 57 stone for installation of Culverts & End Walls

2/22/06

SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-22-06

Report # 045

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Cloudy** PM WEATHER: **Cloudy** MAX. TEMP: Deg. F **50** MIN. TEMP: Deg. F **39**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4004000	Trenches & Culvert Crossing	Mitch Coker	434457	Operator / Foreman	9.5
4004000	Trenches & Culvert Crossing	Frank Smail	FSSI	Operator	9.0
4004000	Trenches & Culvert Crossing	Steve Freeman	441945	Tech	9.0
4004000	Trenches & Culvert Crossing	Myron Spivey	439290	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	56.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,916.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	1,973.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Excavation & Material Loadout

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 60 tons of # 57 stone for the Trenches & Culvert Crossing

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 9 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 9 Hrs
 Torch Set
 Dump Truck 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Began Trenches & Culvert Crossings installed (2) Endwalls

Began installation of Temporary Erosion Control Matting from 8+00 - 15+00

Received P.O. for Fishburne Drilling for the abandonment of Monitoring Wells

2/23/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-23-06

Report # 046

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Cloudy

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
52

MIN. TEMP: Deg. F
39

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4004000	Trenches & Culvert Crossing	Mitch Coker	434457	Operator / Foreman	10.5
4004000	Trenches & Culvert Crossing	Frank Smail	FSSI	Operator	10.0
4004000	Trenches & Culvert Crossing	Steve Freeman	441945	Tech	10.0
4004000	Trenches & Culvert Crossing	Myron Spivey	439290	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	68.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1,973.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,041.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Excavation & Material Loadout

SAFETY REQUIREMENTS
HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 10 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 10 Hrs
 Torch Set
 Dump Truck 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued Trenches & Culvert Crossings installed (4) Endwalls

Scheduled class 1 rip rap for the inlet & outlet of the 18" culvert

SUPERINTENDENT

2-24-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-24-06

Report # 047

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
53

MIN. TEMP: Deg. F
40

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4004000	Trenches & Culvert Crossing	Mitch Coker	434457	Operator / Foreman	9.5
4004000	Trenches & Culvert Crossing	Frank Smail	FSSI	Operator	6.5
4004000	Trenches & Culvert Crossing	Steve Freeman	441945	Tech	9.0
4004000	Trenches & Culvert Crossing	Myron Spivey	439290	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	61.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,041.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,102.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Vehicle Operations, Pressure Washing

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB
 Received 19.49 tons of # 57 stone

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 9 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 9 Hrs
 Torch Set
 Dump Truck 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued Trenches & Culvert Crossings

Deconed the Hertz Dump Truck

Scheduled Mike Young of Fishburne Drilling on Tuesday February 28 to abandon MW # 11

Tom Mullin of Piedmont Fabrication Inc on site to look at replacing cover on Manhole after we drop the elevation 1 foot

2/24/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-27-06

Report # 050

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
47

MIN. TEMP: Deg. F
35

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	9.0
4004000	Trenches & Culvert Crossing	Mitch Coker	434457	Operator / Foreman	10.0
4004000	Trenches & Culvert Crossing	Frank Smail	FSSI	Operator	9.0
4004000	Trenches & Culvert Crossing	Steve Freeman	441945	Tech	0.0
4004000	Trenches & Culvert Crossing	Myron Spivey	439290	Tech	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	54.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,102.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,156.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Erosion Control Installation

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 1 load of Rip Rap for the Inlet & Outlet protection

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pressure Washer
- Generator
- JD 544H Loader 9 Hrs
- Ditch Witch
- Weed Wacker
- JD 230 CLC Excavator 9 Hrs
- Torch Set

WORK PERFORMED, CHANGES AND REMARKS:

Installed Rip Rap for the Inlet & Outlet Protection
 Completed installation of the Temporary Erosion Control Matting

2/27/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 2-28-06

Report # 051

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Partly Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
53

MIN. TEMP: Deg. F
40

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4004000	Trenches & Culvert Crossing	Mitch Coker	434457	Operator / Foreman	10.0
4004000	Trenches & Culvert Crossing	Frank Smail	FSSI	Operator	0.0
4004000	Trenches & Culvert Crossing	Steve Freeman	441945	Tech	9.0
4004000	Trenches & Culvert Crossing	Myron Spivey	439290	Tech	9.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	47.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,156.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,203.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Erosion Control Installation

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 13 rolls of permanent Erosion Control Matting

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pressure Washer
- Generator
- JD 544H Loader 9 Hrs
- Ditch Witch
- Weed Wacker
- JD 230 CLC Excavator 9 Hrs
- Torch Set

WORK PERFORMED, CHANGES AND REMARKS:

- Completed installation of Temporary Erosion Control Matting
- Completed installation of Rip Rap around Endwalls

SUPERINTENDENT 3/1/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-1-06

Report # 052

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Overcast

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
53

MIN. TEMP: Deg. F
40

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4004000	Trenches & Culvert Crossing	Mitch Coker	434457	Operator / Foreman	9.5
4004000	Trenches & Culvert Crossing	Frank Smail	FSSI	Operator	9.0
4004000	Trenches & Culvert Crossing	Steve Freeman	441945	Tech	9.0
4004000	Trenches & Culvert Crossing	Myron Spivey	439290	Tech	9.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	56.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,203.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,260.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Erosion Control Installation

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received Demo Saw from Hertz

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pressure Washer
- Generator
- JD 544H Loader 9 Hrs
- Ditch Witch
- Weed Wacker
- JD 230 CLC Excavator 9 Hrs
- Torch Set
- Demo Saw 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Ralph Buckles of FSSI on site with potential Transportation & Disposal Contractors for the Calcium Hydroxide.
 Completed lowering elevation of exiting catch basin in ditch to new elevation. Called Tom @ Piedmont Fabrication with diameter of catch basin for grate.
 Fishburne Drilling on site and abandoned Monitoring Well # IR03-MW011-C1.
 Completed installation of Permanent Erosion Control Matting from 15+00 - 19+20
 Steel in ditch excavation was excavated around and bent over. Placed 6"-8" of cover over it.
 Went to Camp Allen and filled up 200 gallon water storage tank for deconing Excavator & Loader tomorrow.
 Picked up all debris along road & ditch line.
 Tentatively scheduled with Casey @ Sandy Bottoms 2 trucks to start hauling 21 A stone for the construction road
 Scheduled Surveyors for Friday or Monday to stackout road.

SUPERINTENDENT

3-1-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-3-06

Report # 054

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
50

MIN. TEMP: Deg. F
38

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4004000	Trenches & Culvert Crossing	Mitch Coker	434457	Operator / Foreman	0.0
4004000	Trenches & Culvert Crossing	Frank Smail	FSSI	Operator	8.0
4004000	Trenches & Culvert Crossing	Steve Freeman	441945	Tech	8.0
4004000	Trenches & Culvert Crossing	Myron Spivey	439290	Tech	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	34.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,316.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,350.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Site Grading, Housekeeping

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

650H - LGP DOZER

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pressure Washer 5 Hrs
- Generator
- JD 544H Loader 9 Hrs
- Ditch Witch
- Weed Wacker
- JD 230 CLC Excavator 9 Hrs
- Torch Set
- Dozer

WORK PERFORMED, CHANGES AND REMARKS:

General housekeeping & securing site for the weekend

Deconed site vehicles

Patton, Harris, Rust & Associates on site staking out road

Grading area where fill was placed on the 4 concrete pads, RR Tie removal area

Richard C. Kilmer
SUPERINTENDENT

3/3/06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-6-06

Report # 057

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Cloudy

PM WEATHER:
Sunny Light Rain

MAX. TEMP: Deg. F
45

MIN. TEMP: Deg. F
40

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4004000	Trenches & Culvert Crossing	Mitch Coker	434457	Operator / Foreman	0.0
4004000	Trenches & Culvert Crossing	Frank Smail	FSSI	Operator	8.0
4004000	Trenches & Culvert Crossing	Steve Freeman	441945	Tech	6.0
4004000	Trenches & Culvert Crossing	Myron Spivey	439290	Tech	3.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	43.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,350.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,393.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Haul Road Construction

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Ingersol Rand SD-100D Roller

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer Hrs
 Generator
 SD100 Roller 4 Hrs
 Ditch Witch
 Weed Wacker
 Torch Set
 Dozer 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Seeded OW Separator area, concrete pad area, RR Tie area
 Graded area between ditch & access road
 Called Casey @ Sandy Bottom and we are set to go tomorrow morning with 2 trucks hauling 21A stone for access road
 Spoke to Rob @ S&R he is going to obtain sample from Sandy Bottom of the 21A stone

SUPERINTENDENT 3/6/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-7-06

Report # 058

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Windy Sunny** MAX. TEMP: Deg. F **45** MIN. TEMP: Deg. F **40**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	9.0
4003000	Road Construction	Mitch Coker	434457	Operator / Foreman	10.5
4003000	Road Construction	Frank Smail	FSSI	Operator	9.5
4003000	Road Construction	Steve Freeman	441945	Tech	9.5
4003000	Road Construction	Myron Spivey	439290	Tech	9.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	78.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,393.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,471.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Haul Road Construction, Preparatory For Road Construction

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 635.94 tons of 21A Stone today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer Hrs
 Generator
 SD100 Roller 10 Hrs
 Ditch Witch
 Weed Wacker
 Torch Set
 Dozer 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Began road construction today
 Called Casey @ Sandy Bottom and scheduled another truck for tomorrow to haul 21A stone
 Called for fuel delivery for tomorrow

3/9/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-8-06

Report # 059

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
55

MIN. TEMP: Deg. F
38

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	11.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4003000	Road Construction	Mitch Coker	434457	Operator / Foreman	11.0
4003000	Road Construction	Frank Smail	FSSI	Operator	11.0
4003000	Road Construction	Steve Freeman	441945	Tech	8.0
4003000	Road Construction	Myron Spivey	439290	Tech	8.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	60.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,471.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,531.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Haul Road Construction

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 913.97 tons of 21A Stone today

 Received 453.5 gallons of diesel fuel

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer Hrs
 Generator
 SD100 Roller 10.5 Hrs
 Ditch Witch
 Weed Wacker
 Torch Set
 Dozer 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued road construction today

 Called Casey @ Sandy Bottom and scheduled a 4th truck for tomorrow

 Trimmed tree branches along road construction

Richard C. Kilmer
 SUPERINTENDENT

3/9/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-9-06

Report # 060

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
68

MIN. TEMP: Deg. F
49

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.5
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	9.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4003000	Road Construction	Mitch Coker	434457	Operator / Foreman	9.5
4003000	Road Construction	Frank Smail	FSSI	Operator	9.0
4003000	Road Construction	Steve Freeman	441945	Tech	9.0
4003000	Road Construction	Myron Spivey	439290	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	54.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,531.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,586.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Haul Road Construction	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 804.87 tons of 21A Stone today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer Hrs
 Generator
 SD100 Roller 9 Hrs
 Ditch Witch
 Weed Wacker
 Torch Set
 Dozer 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued road construction today

Called Casey @ Sandy Bottom and scheduled a 1 truck for tomorrow


 SUPERINTENDENT

3/10/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-10-06

Report # 061

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Windy Sunny

PM WEATHER:
Windy Sunny

MAX. TEMP: Deg. F
76

MIN. TEMP: Deg. F
62

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4003000	Road Construction	Mitch Coker	434457	Operator / Foreman	9.0
4003000	Road Construction	Frank Smail	FSSI	Operator	4.0
4003000	Road Construction	Steve Freeman	441945	Tech	8.0
4003000	Road Construction	Myron Spivey	439290	Tech	8.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	47.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,586.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,633.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Haul Road Construction

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 209.25 tons of 21A Stone today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer Hrs
 Generator
 SD100 Roller 9 Hrs
 Ditch Witch
 Weed Wacker
 Torch Set
 Dozer 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued road construction today

Secured site for weekend

SUPERINTENDENT 3/13/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-13-06

Report # 064

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer
--	---------------------------------------

AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP: Deg. F 82	MIN. TEMP: Deg. F 68
-----------------------------	-----------------------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.5
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	2.5
4003000	Road Construction	Mitch Coker	434457	Operator / Foreman	9.5
4003000	Road Construction	Frank Smail	FSSI	Operator	9.0
4003000	Road Construction	Steve Freeman	441945	Tech	9.0
4003000	Road Construction	Myron Spivey	439290	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	67.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,633.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,700.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Haul Road Construction	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Bobcat

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 SD100 Roller 9 Hrs
 Weed Wacker
 Torch Set
 Dozer 9 Hrs
 Bobcat 2 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued road construction today

Scheduled 12" Chipper for tomorrow to chip tree brush from previous clearing

Froehling & Robertson, Inc on site today performing Field Density Testing

3/14/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-14-06

Report # 065

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **65** MIN. TEMP: Deg. F **55**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.5
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	9.0
4003000	Road Construction	Mitch Coker	434457	Operator / Foreman	9.5
4003000	Road Construction	Frank Smail	FSSI	Operator	9.0
4003000	Road Construction	Steve Freeman	441945	Tech	9.0
4003000	Road Construction	Myron Spivey	439290	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(if YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	74.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(if YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,774.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(if YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,700.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(if YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Haul Road Construction, Chipper & Chainsaw

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

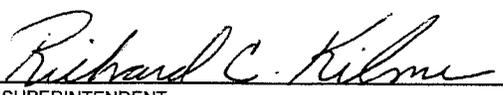
Received 42.65 tons of 21 A stone today
 Received 12" chipper from Sunbelt today
 Received 60 Yards of Topsoil

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Chipper 12"
 Pressure Washer Hrs
 Generator
 SD100 Roller 9 Hrs
 Weed Wacker
 Torch Set
 Bobcat 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued road construction today
 Called S&R to schedule Dennis or Rob to perform Density Test on 5 areas that failed compaction testing on Monday
 Scheduled Patton, Harris, & Rust to perform As Built Survey of the installed road


 SUPERINTENDENT 3/15/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-15-06

Report # 066

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Windy Sunny

PM WEATHER:
Windy Sunny

MAX. TEMP: Deg. F
58

MIN. TEMP: Deg. F
45

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.5
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
2003000	Clear & Grub	Mitch Coker	434457	Operator / Foreman	9.5
2003000	Clear & Grub	Frank Smail	FSSI	Operator	9.0
2003000	Clear & Grub	Steve Freeman	441945	Tech	9.0
2003000	Clear & Grub	Myron Spivey	439290	Tech	9.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS

ON JOB SITE THIS DATE

56.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

2,700.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

2,756.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Chipper & Chainsaw



SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Chipper 12" 9 Hrs
Pressure Washer Hrs
Generator
Weed Wacker
Torch Set
Bobcat 9 Hrs
Chainsaw 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew chipped up trees, limbs, twigs from previous clearing & grubbing
F&R on site and retested 5 locations that failed compaction test on Monday and all passed today
Called Sunbelt and asked them to pick up the chipper tomorrow morning

Richard C. Kilmer
SUPERINTENDENT

3/15/06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-16-06

Report # 067

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
56

MIN. TEMP: Deg. F
45

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.5
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4003000	Road Construction	Mitch Coker	434457	Operator / Foreman	9.5
4003000	Road Construction	Frank Smail	FSSI	Operator	9.0
2003000	Clear & Grub	Steve Freeman	441945	Tech	0.0
6002000	Site Restoration	Myron Spivey	439290	Tech	9.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	55.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,756.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,811.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Road Construction

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer Hrs
 Generator
 Weed Wacker
 Torch Set
 Bobcat 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Patton, Harris, Rust Assoc on site performing as built drawings for the road construction

Crew continued to fine tune road construction & endwalls

One man working on site restoration

SUPERINTENDENT

3/17/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-17-06

Report # 068

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Cloudy** PM WEATHER: **Cloudy** MAX. TEMP: Deg. F **50** MIN. TEMP: Deg. F **45**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	5.5
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4003000	Road Construction	Mitch Coker	434457	Operator / Foreman	9.5
4003000	Road Construction	Frank Smail	FSSI	Operator	9.0
2003000	Clear & Grub	Steve Freeman	441945	Tech	0.0
6002000	Site Restoration	Myron Spivey	439290	Tech	2.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	36.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,811.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,847.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Road Construction

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer Hrs
 Generator
 Weed Wacker
 Torch Set
 Bobcat 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew working on End Walls & Road Construction

SUPERINTENDENT 3/17/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-22-06

Report # 073

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
48

MIN. TEMP: Deg. F
36

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
6002000	Site Restoration	Mitch Coker	434457	Operator / Foreman	8.0
6002000	Site Restoration	Frank Smail	FSSI	Operator	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	32.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	3,026.00		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Catch Basin & Erosion Control	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 Weed Wacker
 Torch Set
 Bobcat

WORK PERFORMED, CHANGES AND REMARKS:

Demobilization activities

3/23/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-4-06

Report # 086

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Breezy

PM WEATHER:
Sunny, Breezy

MAX. TEMP: Deg. F
62

MIN. TEMP: Deg. F
56

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	11.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	4.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	2.0
7001000	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	11.0
7001000	Clearing & Grubbing	Frank Smail	FSSI	Operator	11.0
7001000	Clearing & Grubbing	Paul Muzyka	438585	Operator	11.0
7001000	Clearing & Grubbing	Charles Christianson	1052404	Labor	11.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	72.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,122.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	3,194.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Clearing & Grubbing	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

20 Cubic Yard Roll - Off Container

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb
 Chain Saw
 12" Vermeer Chipper
 JD 230 Excavator W/ Thumb
 Roll-Off Container

WORK PERFORMED, CHANGES AND REMARKS:

Clearing & Grubbing

SUPERINTENDENT

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-5-06

Report # 087

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Breezy

PM WEATHER:
Sunny, Breezy

MAX. TEMP: Deg. F
59

MIN. TEMP: Deg. F
45

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	11.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7001000	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	11.0
7001000	Clearing & Grubbing	Frank Smail	FSSI	Operator	11.0
7001000	Clearing & Grubbing	Paul Muzyka	438585	Operator	11.0
7001000	Clearing & Grubbing	Charles Christianson	1052404	Labor	11.0

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	66.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,194.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	3,260.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Clearing & Grubbing

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

30 Cubic Yard Roll - Off Container

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb
Chain Saw
12" Vermeer Chipper
JD 230 Excavator W/ Thumb
Roll-Off Container

WORK PERFORMED, CHANGES AND REMARKS:

Clearing & Grubbing

Shipped 20 Yard Roll-Off container back due to soil/debris in container

Spoke to Don Mangan 30 yard container will be picked up around lunch time tomorrow

Bay Disposal delivered container for office trash

SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-6-06

Report # 088

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny,

MAX. TEMP: Deg. F
62

MIN. TEMP: Deg. F
45

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	11.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7001000	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	11.0
7001000	Clearing & Grubbing	Frank Small	FSSI	Operator	11.0
7001000	Clearing & Grubbing	Paul Muzyka	438585	Operator	11.0
7001000	Clearing & Grubbing	Charles Christianson	1052404	Labor	11.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	75.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,260.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	3,335.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Clearing & Grubbing

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb
Chain Saw
12" Vermeer Chipper
JD 230 Excavator W/ Thumb
Roll-Off Container

WORK PERFORMED, CHANGES AND REMARKS:

Clearing & Grubbing

Spivey delivered Portable Toilet for out next to area 7

Hertz exchanged JD230 Excavator W/Thumb with another JD230 Excavator W/ Thumb

Richard C Kilmer
SUPERINTENDENT

4-6-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-7-06

Report # 089

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Cloudy

PM WEATHER:
Windy, Partly Sunny

MAX. TEMP: Deg. F
80

MIN. TEMP: Deg. F
57

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	11.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7001000	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	11.0
7001000	Clearing & Grubbing	Frank Smail	FSSI	Operator	11.0
7001000	Clearing & Grubbing	Paul Muzyka	438585	Operator	11.0
7001000	Clearing & Grubbing	Charles Christianson	1052404	Labor	11.0

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	75.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,260.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	3,335.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Clearing & Grubbing

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb - 10.5
Chain Saw - 10.5
12" Vermeer Chipper - 10.5
JD 230 Excavator W/ Thumb - 10.5
Roll-Off Container - 10.5

WORK PERFORMED, CHANGES AND REMARKS:

Clearing & Grubbing

Sunbelt on site changing blades in chipper

Disposed of (1) 30 yard roll-off container of stumps, veins

Disposed of (1) 40 yard roll-off container of stumps, veins

SUPERINTENDENT

4-9-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-8-06

Report # 090

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	
7001000	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	
7001000	Clearing & Grubbing	Frank Small	FSSI	Operator	
7001000	Clearing & Grubbing	Paul Muzyka	438585	Operator	
7001000	Clearing & Grubbing	Charles Christianson	1052404	Labor	

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,335.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	3,335.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

WORK PERFORMED, CHANGES AND REMARKS:
No site activity today

RICHARD C. KILMER
SUPERINTENDENT

4-9-06

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-9-06

Report # 091

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Cloudy

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
54

MIN. TEMP: Deg. F
41

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	8.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7001000	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	8.0
7001000	Clearing & Grubbing	Frank Smail	FSSI	Operator	8.0
7001000	Clearing & Grubbing	Paul Muzyka	438585	Operator	8.0
7001000	Clearing & Grubbing	Charles Christianson	1052404	Labor	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	40.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,335.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	3,375.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Clearing & Grubbing

SAFETY REQUIREMENTS HAVE BEEN MET.

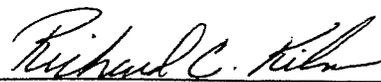
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb - 8 Hrs
 Chain Saw - 8 Hrs
 12" Vermeer Chipper 8 Hrs
 JD 230 Excavator W/ Thumb 8 Hrs
 Roll-Off Container - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued Clearing & Grubbing area 7


 SUPERINTENDENT

4-10-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-10-06

Report # 092

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **65** MIN. TEMP: Deg. F **42**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	11.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	5.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7001100	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	11.0
7001100	Clearing & Grubbing	Frank Smail	FSSI	Operator	11.0
7001100	Clearing & Grubbing	Paul Muzyka	438585	Operator	11.0
7001100	Clearing & Grubbing	Charles Christianson	1052404	Labor	11.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE <hr/> CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT <hr/> TOTAL WORK HOURS FROM START OF CONSTRUCTION <hr/>	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		71.0
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		3,375.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		3,446.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Clearing & Grubbing

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb - 10.5 Hrs
 Chain Saw - 10.5 Hrs
 12" Vermeer Chipper 10.5 Hrs
 JD 230 Excavator W/ Thumb 10.5 Hrs
 Roll-Off Container - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued Clearing & Grubbing area 7

Sunbelt installed new blades in chipper

Meeks Disposal Corporation picked up 2 - 40 Yard containers today and disposed of at John C. Holland Enterprises, Inc

Spoke to Don Mangan about a concrete recycler


 SUPERINTENDENT

4-10-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-11-06

Report # 093

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
68

MIN. TEMP: Deg. F
48

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	11.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7001100	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	11.0
7001100	Clearing & Grubbing	Frank Smail	FSSI	Operator	11.0
7001100	Clearing & Grubbing	Paul Muzyka	438585	Operator	11.0
7001100	Clearing & Grubbing	Charles Christianson	1052404	Labor	11.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	75.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,446.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	3,521.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Clearing & Grubbing

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 541.7 gallons of Diesel Fuel today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb - 10.5 Hrs
 Chain Saw - 10.5 Hrs
 12" Vermeer Chipper 10.5 Hrs
 JD 230 Excavator W/ Thumb 10.5 Hrs
 Roll-Off Container - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued Clearing & Grubbing area 7

 Weekly Progress Meeting held today

 Meeks Disposal picked up 40 yard container and delivered to Holland Landfill

SUPERINTENDENT

4-11-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-12-06

Report # 094

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

70

MIN. TEMP: Deg. F

55

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	11.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	6.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7001100	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	11.0
7001100	Clearing & Grubbing	Frank Small	FSSI	Operator	11.0
7001100	Clearing & Grubbing	Paul Muzyka	438585	Operator	11.0
7001100	Clearing & Grubbing	Charles Christianson	1052404	Labor	11.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS

ON JOB SITE THIS DATE

72.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

3,521.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

3,592.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Clearing & Grubbing



SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb - 10.5 Hrs

Chain Saw - 10.5 Hrs

12" Vermeer Chipper 10.5 Hrs

JD 230 Excavator W/ Thumb 10.5 Hrs

Roll-Off Container - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued Clearing & Grubbing area 7

Spoke to Ralph Buckles of FSSI concerning the analytical for the disposal of the Calcium Hydroxide

Meeks Disposal picked up (1) 40 yard container and delivered to Holland Landfill

Sunbelt on site servicing the Chipper

Richard C. Kilmer
SUPERINTENDENT

4-13-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-13-06

Report # 095

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

76

MIN. TEMP: Deg. F

55

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	5.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	5.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	5.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7001100	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	5.0
7001100	Clearing & Grubbing	Frank Smail	FSSI	Operator	5.0
7001100	Clearing & Grubbing	Paul Muzyka	438585	Operator	5.0
7001100	Clearing & Grubbing	Charles Christianson	1052404	Labor	5.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Clearing & Grubbing

TOTAL WORK HOURS

ON JOB SITE THIS DATE

25.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

3,592.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

3,617.50

SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb - 5 Hrs

Chain Saw - 5 Hrs

12" Vermeer Chipper 5 Hrs

JD 230 Excavator W/ Thumb 5 Hrs

Roll-Off Container - 5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued Clearing & Grubbing area 7

Secured site for the long weekend Holiday

Meeks Disposal picked up (1) 40 yard container and delivered to Holland Landfill

Ordered sand bags & bulk bags for Outfall Sediment Removal

Richard C. Kilmer
SUPERINTENDENT

4-13-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-14-06 - 4-17-06

Report # 096 - 099

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT:
Rich Kilmer

AM WEATHER: PM WEATHER: **Sunny** MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	
7001100	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	
7001100	Clearing & Grubbing	Frank Smail	FSSI	Operator	
7001100	Clearing & Grubbing	Paul Muzyka	438585	Operator	
7001100	Clearing & Grubbing	Charles Christianson	1052404	Labor	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	3,617.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb
 Chain Saw
 12" Vermeer Chipper
 JD 230 Excavator W/ Thumb
 Roll-Off Container

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the Good Friday Holiday

4-18-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-18-06
Report # 100

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **66** MIN. TEMP: Deg. F **50**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Britney Franklin	Shaw	PBA	9.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	9.0
7001100	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	10.0
7001100	Clearing & Grubbing	Frank Smail	FSSI	Operator	10.0
7001100	Clearing & Grubbing	Paul Muzyka	438585	Operator	10.0
7001100	Clearing & Grubbing	Charles Christianson	1052404	Labor	10.0
6002000	Site Restoration	Cano Heman	441354	Operator	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	88.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3,617.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	3,705.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Clearing & Grubbing

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb - 10 Hrs
 Chain Saw - 10 Hrs
 12" Vermeer Chipper 10 Hrs
 JD 230 Excavator W/ Thumb 10 Hrs
 Roll-Off Container - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued Clearing & Grubbing area 7

Ordered Turbidity Curtain from Parker System Inc

Meeks Disposal delivered (1) roll-off and picked up (1) 40 yard container and delivered to Holland Landfill

Received 100 sand bags & 25 bulk bags for Outfall Sediment Removal

4-19-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-19-06

Report # 101

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

70

MIN. TEMP: Deg. F

50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.5
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.5
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7001100	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	10.0
7001100	Clearing & Grubbing	Frank Smail	FSSI	Operator	10.0
7001100	Clearing & Grubbing	Paul Muzyka	438585	Operator	10.0
7001100	Clearing & Grubbing	Charles Christianson	1052404	Labor	10.0
6002000	Site Restoration	Cano Hernan	441354	Operator	10.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

TOTAL WORK HOURS

ON JOB SITE THIS DATE

71.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

3,705.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

3,776.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Clearing & Grubbing

SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

John Deere 750C - LGP Dozer

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb - 10 Hrs

Chain Saw - 10 Hrs

12" Vermeer Chipper 10 Hrs

JD 230 Excavator W/ Thumb 10 Hrs

Roll-Off Container - 10 Hrs

John Deere 750C - LGP Dozer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued Clearing & Grubbing area 7

Scheduled Patton, Harris & Rust to Survey Limits Of Excavation @ Site 7

Meeks Disposal delivered (2) roll-off and picked up (2) 40 yard container and delivered to Holland Landfill

Installed 400' of silt fence

Richard C. Kilmer
SUPERINTENDENT

4-20-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-21-06

Report # 103

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Overcast

PM WEATHER:

OVERCAST

MAX. TEMP: Deg. F

78

MIN. TEMP: Deg. F

59

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7001100	Clearing & Grubbing	Mitch Coker	434457	Operator / Foreman	10.0
7001100	Clearing & Grubbing	Frank Small	FSSI	Operator	10.0
7001100	Clearing & Grubbing	Paul Muzyka	438585	Operator	10.0
7001100	Clearing & Grubbing	Charles Christianson	1052404	Labor	10.0
6002000	Site Restoration	Cano Hernan	441354	Operator	10.0

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS

ON JOB SITE THIS DATE

79.5

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

3,935.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

4,015.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Debris Removal

SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb - 10 Hrs

Chain Saw - 10 Hrs

12" Vermeer Chipper 10 Hrs

JD 230 Excavator W/ Thumb 10 Hrs

Roll-Off Container - 10 Hrs

John Deere 750C - LGP Dozer - 10 Hrs

6 Cubic Yard Dump Truck - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed Clearing & Grubbing area 7

Shipped 40 Cubic Yards to Holland Landfill

Relocating chips to staging area & utilizing on site for sub base of WWT area

Filled sand bags & bulk bags for Outfall Sediment Removal

Scheduled 4" Godwin Pump for Wednesday

Purchased 730 gallon clean water tank for deconning equipment

Richard C. Kilmer
SUPERINTENDENT

4-24-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-22-06 - 4-23-06

Report # 104 & 105

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer
--	---------------------------------------

AM WEATHER:	PM WEATHER:	MAX. TEMP: Deg. F	MIN. TEMP: Deg. F
-------------	-------------	-------------------	-------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
		Rich Kilmer	438102	Superintendent	
		Archie Vega	441404	QAQC/ H&S	
		Brittney Franklin	Shaw	PBA	
		Brooke Mourain	1050936	QAQC	
		Mitch Coker	434457	Operator / Foreman	
		Frank Smail	FSSI	Operator	
		Paul Muzyka	438585	Operator	
		Charles Christianson	1052404	Labor	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,015.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 312 CL Excavator W/ Thumb
 Chain Saw
 12" Vermeer Chipper
 JD 230 Excavator W/ Thumb
 Roll-Off Container

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the Weekend

4-24-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-24-06

Report # 106

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **80** MIN. TEMP: Deg. F **65**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
8002200	Outfall Sediment Removal	Mitch Coker	434457	Operator / Foreman	10.0
8002200	Outfall Sediment Removal	Frank Smail	FSSI	Operator	10.0
8002200	Outfall Sediment Removal	Paul Muzyka	438585	Operator	10.0
8002200	Outfall Sediment Removal	Charles Christianson	1052404	Labor	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	69.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,015.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,084.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Preparatory for Outfall Sediment Removal

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

JD 200 CLC Longreach
 Received 1000' of Safety Fence, 80 Post, 400' of Silt Fence

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Longreach - 4 Hrs
 Cat 312 CL Excavator W/ Thumb - 10 Hrs
 Chain Saw - 10 Hrs
 12" Vermeer Chipper 10 Hrs
 JD 230 Excavator W/ Thumb 10 Hrs
 Roll-Off Container - 10 Hrs
 John Deere 750C - LGP Dozer - 10 Hrs
 6 Cubic Yard Dump Truck - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed Clearing & Grubbing Outfall side banks
 Patton, Harris & Rust on site performing stakeout of Limits of site 7 excavation
 Parker System on site scooping out Outfall for Turbidity Curtain installation tomorrow


 SUPERINTENDENT

4-24-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-25-06

Report # 107

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer
--	---------------------------------------

AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP: Deg. F 82	MIN. TEMP: Deg. F 65
-----------------------------	-----------------------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	3.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	9.0
8002200	Outfall Sediment Removal	Mitch Coker	434457	Operator / Foreman	10.0
8002200	Outfall Sediment Removal	Frank Smail	FSSI	Operator	10.0
8002200	Outfall Sediment Removal	Paul Muzyka	438585	Operator	10.0
8002200	Outfall Sediment Removal	Charles Christianson	1052404	Labor	10.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	72.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,084.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,156.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis De-Mucking Stabilization	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

20 Tons of Masonary Sand

33.99 Tons Of 21 A Stone

Received 25 bulk bag for dam

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Longreach - 10 Hrs

Cat 312 CL Excavator W/ Thumb - 10 Hrs

6 Cubic Yard Dump Truck - 10 Hrs

12" Vermeer Chipper 10 Hrs

JD 230 Excavator W/ Thumb 10 Hrs

JD 750 C -LGP Dozer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Parker Systems, Inc installed Turbidity Curtain today

Crew continued work on Outfall

Received sand to fill bulk bags for dam

Scheduled Fishburne Drilling for May 2nd to abandon remaining 2 wells

Called Sunbelt to pick up 12" Vermeer Chipper tomorrow

4-25-06

SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-26-06

Report # 108

CONTRACT NO.:	TITLE AND LOCATION:
N62470-03-D-4402	Paradise Creek Disposal Area Job # 116539

CONTRACTOR:	SUPERINTENDENT:
Shaw Environmental, Inc.	Rich Kilmer

AM WEATHER:	PM WEATHER:	MAX. TEMP: Deg. F	MIN. TEMP: Deg. F
Cloudy	Partly Cloudy	59	54

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	11.5
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	11.5
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	11.5
8002200	Outfall Sediment Removal	Frank Smail	FSSI	Operator	11.5
8002200	Outfall Sediment Removal	Paul Muzyka	438585	Operator	11.5
8002200	Outfall Sediment Removal	Charles Christianson	1052404	Labor	11.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	78.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,156.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,235.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis De-Mucking Stabilization	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

4" Godwin Pump with suction & discharge hose
 Received 85.73 tons of Rip Rap

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Longreach - 10 Hrs
 Cat 312 CL Excavator W/ Thumb - 10 Hrs
 6 Cubic Yard Dump Truck - 10 Hrs
 4" Godwin Pump 4 - Hrs
 JD 230 Excavator W/ Thumb 10 Hrs
 JD 750 C -LGP Dozer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Sunbelt picked up 12" Vermeer Chipper
 Crew continued work on Outfall
 Sandy Bottom began delivery of Rip Rap
 Godwin delivered 4" Pump W/ Hoses

4-27-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-27-06

Report # 109

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539	
CONTRACTOR: Shaw Environmental, Inc.		SUPERINTENDENT: Rich Kilmer
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP: Deg. F 66
		MIN. TEMP: Deg. F 52

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	10.0
8002200	Outfall Sediment Removal	Frank Smail	FSSI	Operator	10.0
8002200	Outfall Sediment Removal	Paul Muzyka	438585	Operator	10.0
8002200	Outfall Sediment Removal	Charles Christianson	1052404	Labor	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>		TOTAL WORK HOURS FROM START OF CONSTRUCTION
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis De-Mucking Stabilization			<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Hertz delivered Case 580 M backhoe

Received 255.95 tons of Rip Rap

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs
 Cat 312 CL Excavator W/ Thumb - 10 Hrs
 6 Cubic Yard Dump Truck - 10 Hrs
 4" Godwin Pump 10 - Hrs
 JD 230 Excavator W/ Thumb 10 Hrs
 JD 750 C -LGP Dozer - 10 Hrs
 Case 580M Backhoe - 5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Scheduled Rip Rap for delivery tomorrow

Crew continued work on Outfall

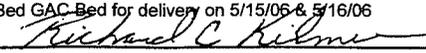
Sandy Bottom continued delivering of Rip Rap

Scheduled concrete block removal for Monday 5/01/06

SUPERINTENDENT

4-27-06

DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 4-28-06 Report # 110																		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539																				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer																			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 68	MIN. TEMP: Deg. F 55																	
WORK PERFORMED TODAY																						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS																	
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	12.0																	
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	12.0																	
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5																	
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	3.0																	
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	12.0																	
8002200	Outfall Sediment Removal	Frank Smail	FSSI	Operator	12.0																	
8002200	Outfall Sediment Removal	Paul Muzyka	438585	Operator	12.0																	
8002200	Outfall Sediment Removal	Charles Christianson	1052404	Labor	12.0																	
<table border="0" style="width:100%;"> <tr> <td rowspan="4" style="text-align: center; vertical-align: middle;"> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div> </td> <td> WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> </td> <td> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO </td> <td> TOTAL WORK HOURS ON JOB SITE THIS DATE </td> <td style="text-align: right;">84.5</td> </tr> <tr> <td> WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> </td> <td> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </td> <td> CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT </td> <td style="text-align: right;">4,304.50</td> </tr> <tr> <td> WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small> </td> <td> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </td> <td> TOTAL WORK HOURS FROM START OF CONSTRUCTION </td> <td style="text-align: right;">4,389.00</td> </tr> <tr> <td> WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small> </td> <td> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </td> <td colspan="2" style="text-align: center;"> <input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET. </td> </tr> </table>						<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	84.5	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,304.50	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,389.00	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	84.5																		
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,304.50																		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,389.00																		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.																			
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis De-Mucking Stabilization																						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB Received 89.86 tons of Rip Rap																						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY JD 200 CLC Long reach - 10 Hrs 6 Cubic Yard Dump Truck - 10 Hrs 4" Godwin Pump W/ Hose 10 - Hrs 6" Godwin Pump W/ Hose 2- Hrs JD 230 Excavator W/ Thumb 10 Hrs JD 750 C -LGP Dozer - 10 Hrs Case 580M Backhoe - 10 Hrs																						
WORK PERFORMED, CHANGES AND REMARKS: Demobilization of the Cat 312 Excavator Crew continued work on Outfall Sandy Bottom continued delivering of Rip Rap PORTADAM, INC. scheduled to be on site Monday morning Concrete blocks scheduled to be shipped to a recycler on Monday Scheduled 12 K Pools, Sand Filters, Bag Filters, Double Bed GAC Bed for delivery on 5/15/06 & 5/16/06																						
 SUPERINTENDENT				4-29-06 DATE																		

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-29-06

Report # 111

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
67

MIN. TEMP: Deg. F
53

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	6.5
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	6.5
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	6.5
8002200	Outfall Sediment Removal	Frank Smail	FSSI	Operator	6.5
8002200	Outfall Sediment Removal	Paul Muzyka	438585	Operator	6.5
8002200	Outfall Sediment Removal	Charles Christianson	1052404	Labor	6.5



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	39.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,389.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,428.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis De-Mucking Stabilization

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- JD 200 CLC Long reach - 6.5 Hrs
- 6 Cubic Yard Dump Truck - 6.5 Hrs
- 4" Godwin Pump W/ Hose 6.5 - Hrs
- 6" Godwin Pump W/ Hose 6.5- Hrs
- JD 230 Excavator W/ Thumb 6.5 Hrs
- JD 750 C -LGP Dozer - 6.5 Hrs
- Case 580M Backhoe - 6.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued working on the outfall

4-29-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 4-30-06

Report # 112

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116639

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
67

MIN. TEMP: Deg. F
53

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	6.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	6.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	6.0
8002200	Outfall Sediment Removal	Frank Smail	FSSI	Operator	6.0
8002200	Outfall Sediment Removal	Paul Muzyka	438585	Operator	6.0
8002200	Outfall Sediment Removal	Charles Christianson	1052404	Labor	6.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	36.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,428.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,464.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis De-Mucking Stabilization

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 6 Hrs
 6 Cubic Yard Dump Truck - 6 Hrs
 4" Godwin Pump W/ Hose 6 - Hrs
 6" Godwin Pump W/ Hose 6- Hrs
 JD 230 Excavator W/ Thumb 6 Hrs
 JD 750 C -LGP Dozer - 6 Hrs
 Case 580M Backhoe - 6 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued working on the outfall

Richard C. Kilmer
SUPERINTENDENT

5-1-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-1-06

Report # 113

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Windy, Cloudy

PM WEATHER:
Windy, Cloudy

MAX. TEMP: Deg. F
58

MIN. TEMP: Deg. F
50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.5
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.5
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	6.0
7002200	Diversion Dike	Mitch Coker	434457	Operator / Foreman	10.5
7002200	Diversion Dike	Frank Smail	FSSI	Operator	10.5
8005500	T&D Of Concrete	Paul Muzyka	438585	Operator	10.5
7002200	Diversion Dike	Charles Christianson	1052404	Labor	10.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	78.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,464.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,542.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Material Loadout	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 75.48 Tons Of Rip Rap

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10.5 Hrs
 6 Cubic Yard Dump Truck - 10.5 Hrs
 4" Godwin Pump W/ Hose 10.5 - Hrs
 6" Godwin Pump W/ Hose 10.5- Hrs
 JD 230 Excavator W/ Thumb 10.5 Hrs
 JD 750 C -LGP Dozer - 10.5 Hrs
 Case 580M Backhoe - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Began installation of Portadam, unloaded 1 flatbed load of materials

Began loadout of Concrete Blocks

5-2-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-2-06

Report # 114

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
69

MIN. TEMP: Deg. F
52

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.5
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	4.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	11.0
7002200	Diversion Dike	Frank Smail	FSSI	Operator	11.0
8005500	T&D Of Concrete	Paul Muzyka	438585	Operator	11.0
7002200	Diversion Dike	Charles Christianson	1052404	Labor	11.0
7002200	Diversion Dike	Kenny Bynum		Labor	8.5

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	87.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,542.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,630.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Hoisting / Rigging

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 20 tons of sand today

Received 1500 sand bags today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 11 Hrs

JD 230 Excavator W/ Thumb- 11 Hrs

JD 750 C - LGP Dozer- 11 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued installation of Portadam, unloaded 1 flatbed load of materials

Completed loadout of Concrete Blocks, shipped 7 total loads

Called John @ Godwin Pump and took 4" & 6" pump off rent

Called Dave @ Hertz and took Backhoe & Dump Truck off rent

Fishburne Drilling abandoned Monitoring Wells # MW 118-C1 & MW 037-C1

Deconed Dump Truck

SUPERINTENDENT

5-3-06

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-3-06

Report # 115

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Afternoon Shower** MAX. TEMP: Deg. F **72** MIN. TEMP: Deg. F **54**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	8.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	8.0
7002200	Diversion Dike	Frank Smail	FSSI	Operator	8.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	8.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	8.0
7002200	Diversion Dike	Kenny Bynum	1039854	Labor	8.0
7002200	Diversion Dike	Tom Best	438679	Labor	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	64.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,630.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,694.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Hoisting / Rigging

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 16.02 Tons of 21 A

Received 641 gallons of Diesel Fuel

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 8 Hrs
 JD 230 Excavator W/ Thumb- 8 Hrs
 JD 750 C - LGP Dozer- 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued installation of Portadam, unloaded 1 flatbed load of materials

Hertz picked up Dump Trailer

Continued forming up Decon Pad

Began high piling berm material preparing for loadout

5/4/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-4-06

Report # 116

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

75

MIN. TEMP: Deg. F

58

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7002200	Diversion Dike	Frank Smail	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7002200	Diversion Dike	Kenny Bynum	1039854	Labor	10.0
7002200	Diversion Dike	Tom Best	438679	Labor	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: 0 auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	89.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,694.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,783.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Debris Consolidation

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs
 JD 230 Excavator W/ Thumb- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued installation of Portadam
 Began installing high vis fence for delineation between excavation & WWT area
 Completed forming up Decon Pad
 Began high piling berm material preparing for loadout

5-5-06

 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-5-06

Report # 117

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

78

MIN. TEMP: Deg. F

59

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	5.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	4.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	5.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	5.0
7002200	Diversion Dike	Frank Smail	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	5.0
7002200	Diversion Dike	Kenny Bynum	1039854	Labor	10.0
7002200	Diversion Dike	Tom Best	438679	Labor	10.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	63.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,783.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,847.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Debris Consolidation, Hoisting / Rigging Activities

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs
 JD 230 Excavator W/ Thumb- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas - 4-18-06
 PID - 4-18-06
 Mini Ram - Dust - 4-18-06

WORK PERFORMED, CHANGES AND REMARKS:

Continued installation of Portadam, unloaded 1 flatbed load of materials

Continued high piling berm material preparing for loadout

SUPERINTENDENT

5-5-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-6-06 & 5-7-06

Report # 118 & 119

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: PM WEATHER: MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	
7002200	Diversion Dike	Frank Smail	FSSI	Operator	
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	
7002200	Diversion Dike	Kenny Bynum	1039854	Labor	
7002200	Diversion Dike	Tom Best	438679	Labor	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,847.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,847.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach -
 JD 230 Excavator W/ Thumb-
 JD 750 C - LGP Dozer-
 LEL - 4 Gas
 PID
 Mini Ram - Dust

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the weekend


 SUPERINTENDENT 5/8/06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-9-06

Report # 121

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

Cloudy

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

64

MIN. TEMP: Deg. F

54

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	0.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7002200	Diversion Dike	Frank Smail	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7002200	Diversion Dike	Kenny Bynum	1039854	Labor	10.0
7002200	Diversion Dike	Tom Best	438679	Labor	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	79.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,896.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,976.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Securing Cargo

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Godwin 6" Pump
 Concrete 7 Yards

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs
 JD 230 Excavator W/ Thumb- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Godwin Pump - 5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued on Portadam installation
 Poured concrete for Decon Pad
 High piling material & mixing. Scheduled Fly Ash for delivery tomorrow morning.
 Scheduled meeting with Trucking Firms for Thursday @ 0730 Hrs
 Fit testing scheduled for tomorrow morning
 Scheduled 1 load of sand for tomorrow morning


 SUPERINTENDENT

5/10/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-10-06

Report # 122

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

Cloudy

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

75

MIN. TEMP: Deg. F

54

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7002200	Diversion Dike	Frank Small	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7002200	Diversion Dike	Kenny Bynum	1039854	Labor	10.0
7002200	Diversion Dike	Tom Best	438679	Labor	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	90.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,976.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,066.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Stabilization

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Miller delivered 213 gallons of diesel fuel
Picked up 10 rolls of 20x100 poly
Received 120.72 Tons Of Fly Ash
Received (8) Crane Mats 8"x 48"x 16'
Received (6) Lagging 4"x 8"x 16'
Received 18 Tons of Sand
Received L-90 Loader
Picked up (2) 6" 90's, (1) 6" x 20' Orange Helix Hose
Received 15.32 Tons of 21 A

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs
JD 230 Excavator W/ Thumb- 10 Hrs
JD 750 C - LGP Dozer- 10 Hrs
LEL - 4 Gas- 10 Hrs
PID- 10 Hrs
Mini Ram - Dust- 10 Hrs
Godwin Pump - 10 Hrs
Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Performed Personnel monitoring (1) sample
Continued on Portadam installation
While working with the Portadam we encountered small amount of oil pumping up from the weight of the Longreach. Diapers were set on the oil and will be monitored
Striped forms from Decon Pad
Performed fit testing on (3) men today
High piling material & mixing with Fly Ash
Richard Hart on site and signed manifest

Richard C. Kilmer

SUPERINTENDENT

5-11-06

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-11-06

Report # 123

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Cloudy** PM WEATHER: **Partly Sunny** MAX. TEMP: Deg. F **75** MIN. TEMP: Deg. F **57**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7002200	Diversion Dike	Frank Smail	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7002200	Diversion Dike	Kenny Bynum	1039854	Labor	10.0
7002200	Diversion Dike	Tom Best	438679	Labor	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	99.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,066.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,165.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Stabilization

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 123.09 Tons Of Fly Ash

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs
 JD 230 Excavator W/ Thumb- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Godwin Pump - 10 Hrs
 Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Performed Personnel monitoring (1) sample
 Completed installation of Portadam
 Began load out of Calcium Hydroxide (41 loads)
 Continued mixing & high piling soil
 Called John @ Godwin Pump and scheduled pick up of 6" pump, hoses & fittings tomorrow

5/12/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-12-06

Report # 124

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
70

MIN. TEMP: Deg. F
58

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	8.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	8.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	8.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	8.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	8.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	72.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,156.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,228.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Debris Consolidation

SAFETY REQUIREMENTS
HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 1 load of Fly Ash (14.97 Tons)

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 8 Hrs
 JD 230 Excavator W/ Thumb- 8 Hrs
 JD 750 C - LGP Dozer- 8 Hrs
 LEL - 4 Gas- 8 Hrs
 PID- 8 Hrs
 Mini Ram - Dust- 8 Hrs
 Godwin Pump - 8 Hrs
 Loader L-90 - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Performed Personnel monitoring (1) sample

Continued mixing & high piling soil

Performed housekeeping on site

Picked up approx 400 gallons of water for deconing trucks & equipment

5/13/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-13-06

Report # 125

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
70

MIN. TEMP: Deg. F
54

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	6.5
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	6.5
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	6.5
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	6.5
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	6.5
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	32.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,228.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,260.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Material Loadout	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	---

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 33.1 tons of Fly Ash

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 6.5 Hrs
 JD 230 Excavator W/ Thumb- 6.5 Hrs
 JD 750 C - LGP Dozer- 6.5 Hrs
 LEL - 4 Gas- 6.5 Hrs
 PID- 6.5 Hrs
 Mini Ram - Dust- 6.5 Hrs
 Loader L-90 - 6.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Shipped 26 loads to SPSA Regional Landfill

Continued mixing & staging soil for shipment

5/15/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-14-06

Report # 126

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Rain

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	0.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	0.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,260.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,260.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

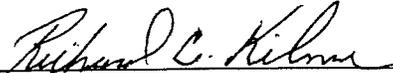
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - Hrs
 JD 230 Excavator W/ Thumb- Hrs
 JD 750 C - LGP Dozer- Hrs
 LEL - 4 Gas- Hrs
 PID- Hrs
 Mini Ram - Dust- Hrs
 Loader L-90 - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today.

5/15/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 5-15-06 Report # 127	
CONTRACT NO.: N62470-03-ID-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 72	
				MIN. TEMP: Deg. F 58	
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.5
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7003300	Excavation & T&D Of CaH Soils	Frank Small	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
				TOTAL WORK HOURS ON JOB SITE THIS DATE	
				99.0	
				CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	
				5,260.50	
				TOTAL WORK HOURS FROM START OF CONSTRUCTION	
				5,359.50	
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <div style="text-align: center;"> <p>JOB SAFETY</p> </div> </div> <p>WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If YES attach copy of the meeting minutes)</p> <p>WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach copy of completed OSHA report)</p> <p>WAS CRANE/LIANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach statement or checklist showing inspection performed.)</p> <p>WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach description of incident and proposed action.)</p>				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED					
Job Safety Analysis Surface Debris Removal					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
(1) Single Sand Filter Cell Pool Panels Dual Bag Filter (4) Pool Liners W/ Clips & Bolts					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
JD 200 CLC Long reach - 10 Hrs JD 230 Excavator- 10 Hrs JD 750 C - LGP Dozer- 10 Hrs LEL - 4 Gas- 10 Hrs PID- 10 Hrs Mini Ram - Dust- 10 Hrs Loader L-90 - 10 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Unloaded flatbed with equipment					
Began set up of 12 K pools					
Dug 22 Test Pits					
Relocated fuel tank					
Scheduled Diesel Fuel for tomorrow					
Scheduled (5) loads of sand for tomorrow					
				 SUPERINTENDENT	
				5-16-06 DATE	

CONTRACTOR PRODUCTION REPORT				DATE: 5-16-06					
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				Report # 128					
CONTRACT NO.: N62470-03--D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539							
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer						
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 73	MIN. TEMP: Deg. F 56				
WORK PERFORMED TODAY									
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS				
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.5				
6009000	Field Office Support	Archie Vega	441404	QA/QC/ H&S	10.5				
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0				
6009000	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	3.5				
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.5				
7003300	Excavation & T&D Of CaH Soils	Frank Small	FSSI	Operator	10.5				
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.5				
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.5				
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	10.5				
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	10.5				
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0				
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <div style="text-align: center;"> <p>JOB SAFETY</p> </div> </div> <p>WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If YES attach copy of the meeting minutes)</p> <p>WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach copy of completed OSHA report)</p> <p>WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach statement or checklist showing inspection performed.)</p> <p>WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach description of incident and proposed action.)</p>				TOTAL WORK HOURS ON JOB SITE THIS DATE		87.5			
				GUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		5,348.00			
				TOTAL WORK HOURS FROM START OF CONSTRUCTION		5,435.50			
				LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
				Job Safety Analysis Hoisting & Rigging					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB									
Received 98 tons of Masonry Sand Received 60.82 tons of 21 A Stone today Received 285.3 gallons of Diesel Fuel Received Diesel Sand Filters Received Diesel GAC Filters									
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY									
JD 200 CLC Long reach - 10.5 Hrs JD 230 Excavator- 10.5 Hrs JD 750 C - LGP Dozer- 10.5 Hrs LEL - 4 Gas- 10.5 Hrs PID- 10.5 Hrs Mini Ram - Dust- 10.5 Hrs Loader L-90 - 10.5 Hrs									
WORK PERFORMED, CHANGES AND REMARKS:									
Unloaded flatbed with WWT equipment from Findlay, Ohio Completed setting up (2) 12 K pools Staked out 22 Test Pits Regraded site & added 21 A stone to prepare for shipping tomorrow									
 SUPERINTENDENT				5/17/06 DATE					

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-17-06

Report # 129

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

73

MIN. TEMP: Deg. F

56

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	7.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	3.5
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)
 YES NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	90.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,438.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,529.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Truck Loading & Surface Debris Removal

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 32.11 tons of Fly Ash

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs
 JD 230 Excavator- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued shipping Beneficial Re-Use Soil to SPSA Regional Landfill. (55 loads)
 Continued installation of WWT system

Richard C. Kilmer
SUPERINTENDENT

5/18/06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-18-06

Report # 130

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT:
Rich Kilmer

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **79** MIN. TEMP: Deg. F **57**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	99.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,537.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,636.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Truck Loading & Surface Debris Removal

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB
Received 99.77 tons of Fly Ash

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY
 JD 200 CLC Long reach - 10 Hrs
 JD 230 Excavator- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:
 Continued shipping Beneficial Re-Use Soil to SPSA Regional Landfill. (64 loads)
 Completed Decon Pad
 Scheduled (2) trucks to haul Fly Ash tomorrow

SUPERINTENDENT

5/19/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-19-06

Report # 131

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Partly Cloudy

PM WEATHER:
Partly Cloudy

MAX. TEMP: Deg. F
77

MIN. TEMP: Deg. F
60

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	5.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	0.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	64.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,636.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,700.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Soil and Sediment Stabilization

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs
 JD 230 Excavator- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued stabilizing calcium hydroxide with fly ash

Received 11 loads of fly ash @ 139.56 tons.

5/22/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-20-06
Report # 132

CONTRACT NO.: **N62470-03-D-4402**
TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.**
SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Mostly Sunny** PM WEATHER: **Mostly Sunny** MAX. TEMP: Deg. F **77** MIN. TEMP: Deg. F **59**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	8.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	8.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	8.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	8.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	32.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,700.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,732.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Soil and Sediment Stabilization

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs
 JD 230 Excavator- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued stabilizing calcium hydroxide with fly ash
 Received 12 loads of fly ash @ 224.59 tons.


5/22/06

SUPERINTENDENT
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-21-06

Report # 133

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	0.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	0.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,732.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,732.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs
 JD 230 Excavator- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No work performed

5/22/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-22-06

Report # 134

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

72

MIN. TEMP: Deg. F

53

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	8.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?

YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS

ON JOB SITE THIS DATE

87.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

5,732.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

5,819.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS
HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Diesel Fuel: 471.1 gallons

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 10 Hrs

JD 230 Excavator- 10 Hrs

JD 750 C - LGP Dozer- 10 Hrs

LEL - 4 Gas- 10 Hrs

PID- 10 Hrs

Mini Ram - Dust- 10 Hrs

Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Decontamination activities for the JD 200 CLC Long Reach

Continued load out of re-use material to SPSA. (58 loads)

Brooke Mourain
SUPERINTENDENT

5/23/06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-23-06

Report # 135

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **72** MIN. TEMP: Deg. F **53**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	7.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE 94.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 5,819.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION 5,913.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

JD 225 Excavator with 48" bucket

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 225 Excavator w/ 48" bucket-06 hrs
 JD 230 Excavator- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs
 JD 200 CLC Long Reach - 4 hrs

WORK PERFORMED, CHANGES AND REMARKS:

The JD 200 CLC Long Reach was sent off ramp. Received a JD 225 Excavator.

Continued load out of re-use material to SPSA. (66 loads)

Received 2 55-gal drums of hydrochloric acid. Placed on-site in secondary containment.

Began removing sand bags from Outfall 006

Confined Space Permit was performed for entry into tanks. All plugs, etc. were present.

Brooke Mourain
5/23/06

SUPERINTENDENT
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-24-06

Report # 136

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer
--	---------------------------------------

AM WEATHER: Mostly Sunny	PM WEATHER: Mostly Sunny	MAX. TEMP: Deg. F 77	MIN. TEMP: Deg. F 58
------------------------------------	------------------------------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	0.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	10.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	10.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	10.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	80.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,913.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	5,993.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received Activated Carbon (5 Supersacs-5,000lbs.)

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 225 Excavator w/ 48" bucket-10 hrs
 JD 230 Excavator- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued load out of re-use material to SPSA. (23 loads)

Removed sand bags from outfall 006.

5/25/06

SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-25-06

Report # 137

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Partly Cloudy

PM WEATHER:
Partly Cloudy

MAX. TEMP: Deg. F
80

MIN. TEMP: Deg. F
65

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	0.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	8.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	8.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	8.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	6.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	69.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	5,993.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,062.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

White Tire on site to fix tire on the loader.

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 225 Excavator w/ 48" bucket-10 hrs
 JD 230 Excavator- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Prepared Site for long holiday weekend. Moved concrete stockpile and sand bags. Tarped all piles.

Placed Activated Carbon in cell.

Brooke Mourain 5/25/06

SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-26,27,28,29-06

Report # 138, 139, 140, 141

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	0.0
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	5.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	0.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Kenny Bynum	1039854	Labor	0.0
7003300	Excavation & T&D Of CaH Soils	Tom Best	438679	Labor	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	5.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,062.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,067.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 225 Excavator w/ 48" bucket-10 hrs
 JD 230 Excavator- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No activity at the site. PBA onsite 5/26/06.

5/25/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-30-06

Report # 142

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
87

MIN. TEMP: Deg. F
66

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	4.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	0.0
6009000	Field Office Support	Britney Franklin	Shaw	PBA	8.0
6009000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.5
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	4.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	4.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	4.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	4.0
6009900	Field Office Support	Kym Edelman	438410	H & S	5.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	39.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,067.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,107.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SAFETY REQUIREMENTS HAVE BEEN MET.	<input checked="" type="checkbox"/>

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 225 Excavator w/ 48" bucket-10 hrs
 JD 230 Excavator- 10 Hrs
 JD 750 C - LGP Dozer- 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew members mobed back on site early afternoon.
 Received shipment from US Silica Co. on 5/26/06 of torpedo sand, filter sand, and pea gravel.
 Moved sand pallets to the site near Water Treatment area.
 Transported Rip Rap to site for Outfall 006.
 Decon. the JD 750 C- LGP Dozer to be sent off site on 5/31/06


 SUPERINTENDENT

5-31-06
 DATE

CONTRACTOR PRODUCTION REPORT

DATE: 5-31-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 143

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **88** MIN. TEMP: Deg. F **67**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.0
6009900	Field Office Support	Kym Edelman	438410	H&S	9.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	9.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	9.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	9.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	63.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,107.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,170.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis					

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 75 yard of fill for the West bank of the outfall

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 230 Excavator- 9 Hrs
 JD 225 Excavator W/ 48" Bucket - 9 Hrs
 LEL - 4 Gas- 9 Hrs
 PID- 9 Hrs
 Mini Ram - Dust- 9 Hrs
 Loader L-90 - 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Removed Calcium Hydroxide along West Bank of Outfall & began backfilling

Began installation of pea gravel & sand into sand filters

Called Don Mangan at Earthcare Solutions and scheduled (1) container for concrete removal tomorrow

Scheduled 5 loads of fill from Sandy Bottom Materials for tomorrow

6-1-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 6-1-06

Report # 144

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **87** MIN. TEMP: Deg. F **66**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.0
6009900	Field Office Support	Kym Edelman	438410	H&S	9.0
6009900	Field Office Support	John Hermanofski	439000	H&S	9.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	9.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	9.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	9.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	80.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,170.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,250.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Safety Observer Report

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 86 yards of fill for the West bank of the outfall

Received (1) 20,000 gallon Baker Tank

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 230 Excavator- 9 Hrs
 JD 225 Excavator W/ 48" Bucket - 9 Hrs
 LEL - 4 Gas- 9 Hrs
 PID- 9 Hrs
 Mini Ram - Dust- 9 Hrs
 Loader L-90 - 9 Hrs
 Baker Tank - 6 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Removed Calcium Hydroxide, completed backfilling & began Rip Rap placement along West bank for Channel Improvement

Continued installation of pea gravel & sand into sand filters

6/2/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 6-2-06

Report # 145

CONTRACT NO.: **N62470-03-D-4402**
 TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.**
 SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **90** MIN. TEMP: Deg. F **68**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	9.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	9.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	8.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	9.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	80.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,250.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,330.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Housekeeping, Equipment Inspections	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 303.5 gallons of Diesel Fuel

Received 2nd Baker Tank (20,000 gallon)

Received Shaw Water Truck

Received (1) 40 yard container for misc brush, stumps, debris

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 230 Excavator- 9 Hrs
 JD 225 Excavator W/ 48" Bucket - 9 Hrs
 LEL - 4 Gas- 9 Hrs
 PID- 9 Hrs
 Mini Ram - Dust- 9 Hrs
 Loader L-90 - 9 Hrs
 (2) Baker Tank - 18 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed Rip Rap placement along West bank for Channel Improvement

Completed installation of pea gravel & sand into sand filters

Shipped (1) load of concrete blocks for recycling

Secured site for the weekend

16-5-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 6-3-06 & 6-4-06

Report # 146 & 147

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	0.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	0.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	0.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,330.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,330.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Housekeeping, Equipment Inspections

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- JD 230 Excavator- Hrs
- JD 225 Excavator W/ 48" Bucket - Hrs
- LEL - 4 Gas- Hrs
- PID- Hrs
- Mini Ram - Dust- Hrs
- Loader L-90 - Hrs
- (2) Baker Tank - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the weekend

6/5/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 6-5-06
Report # 148

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Rain** PM WEATHER: **Overcast** MAX. TEMP: Deg. F **80** MIN. TEMP: Deg. F **65**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	4.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	2.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	6.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	2.0
7003300	Excavation & T&D Of CaH Soils	Frank Smail	FSSI	Operator	2.0
7003300	Excavation & T&D Of CaH Soils	Paul Muzyka	438585	Operator	2.0
7003300	Excavation & T&D Of CaH Soils	Charles Christianson	1052404	Labor	2.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE <hr/> CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT <hr/> TOTAL WORK HOURS FROM START OF CONSTRUCTION <hr/>	28.0 6,367.00 6,395.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 230 Excavator- 2 Hrs
 JD 225 Excavator W/ 48" Bucket - 2 Hrs
 LEL - 4 Gas- 2 Hrs
 PID- 2 Hrs
 Mini Ram - Dust- 2 Hrs
 Loader L-90 - 2 Hrs
 (2) Baker Tank - 4 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed due to the weather


 SUPERINTENDENT DATE 6/5/06

CONTRACTOR PRODUCTION REPORT

DATE: 6-7-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 150

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **78** MIN. TEMP: Deg. F **65**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	9.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	9.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	9.0
8003300	Outfall Rip Rap Placement	Frank Smail	FSSI	Operator	9.0
8003300	Outfall Rip Rap Placement	Paul Muzyka	438585	Operator	9.0
8003300	Outfall Rip Rap Placement	Charles Christianson	1052404	Labor	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	63.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,430.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,493.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 164.55 tons of Rip Rap

Received (2) Godwin 6" pump w/hoses

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Excavator 220-L Long Reach - 9 Hrs
 JD 230 Excavator- 9 Hrs
 JD 225 Excavator W/ 48" Bucket - 9 Hrs
 LEL - 4 Gas- 9 Hrs
 PID- 9 Hrs
 Mini Ram - Dust- 9 Hrs
 Loader L-90 - 9 Hrs
 (2) Baker Tank - 9 Hrs
 (3) Pumps 6" - 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued installation of Rip Rap placement for the Outfall Channel Improvement

Scheduled 5 loads of Rip Rap for tomorrow

6/8/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-8-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 151

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **85** MIN. TEMP: Deg. F **68**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	9.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	10.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	10.0
8003300	Outfall Rip Rap Placement	Frank Smail	FSSI	Operator	10.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	10.0
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	10.0

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	78.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,508.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,587.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Heavy Equipment & Truck Traffic, Chiggers

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB
 Received 79.54 tons of Rip Rap

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY
 Excavator 220-L Long Reach - 10 Hrs
 JD 230 Excavator- 10 Hrs
 JD 225 Excavator W/ 48" Bucket - 10 Hrs
 LEL - 4 Gas- 10 Hrs
 PID- 10 Hrs
 Mini Ram - Dust- 10 Hrs
 Loader L-90 - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Pumps 6" - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:
 Completed installation of Rip Rap placement for the Outfall Channel Improvement
 Fishburne Drilling scheduled to be on site tomorrow morning to abandon MW # 014-C1, MW # 015-C1
 Picked up water from Camp Allen project to decon Longreach & 225 Excavator
 Scheduled Godwin Pumps to be picked up tomorrow
 Shipped 33 loads of Calcium Hydroxide today


 SUPERINTENDENT 6/9/06
 DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-13-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 156

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
80

MIN. TEMP: Deg. F
62

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	9.5
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	0.0
8003300	Outfall Rip Rap Placement	Frank Smail	FSSI	Operator	0.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	9.5
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	9.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB/SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	47.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,725.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,772.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Weekly Safety Message (Preparation For Hurricane)

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck 9.5 Hrs
 JD 230 Excavator- 9.5 Hrs
 JD 225 Excavator W/ 48" Bucket - 9.5 Hrs
 L-90 Loader
 LEL - 4 Gas - Daily
 PID - Daily
 Mini Ram - Daily
 (2) Baker Tank - Daily
 (3) Sand Filters - Daily
 (2) Pools - Daily
 Duel GAC Bed - Daily

WORK PERFORMED, CHANGES AND REMARKS:

Removed sandbags from creek

Relocated sandbags to staging area

Deconed the JD 225 Excavator

Godwin picked up the (3) 6" pumps W/ hoses

Ordered hoses for the WWT Set up, scheduled delivery Thursday June 15th

SUPERINTENDENT 6/14/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 6-14-06

Report # 157

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc. SUPERINTENDENT:
Rich Kilmer

AM WEATHER: **Rain** | PM WEATHER: **Rain** | MAX. TEMP: Deg. F **75** | MIN. TEMP: Deg. F **70**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	8.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	0.0
8003300	Outfall Rip Rap Placement	Frank Small	FSSI	Operator	0.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	8.0
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	48.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,725.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,773.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Incident/Injury Summary 6/2/06 - 6/9/06

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck 8 Hrs
 JD 230 Excavator- 8 Hrs
 L-90 Loader - Daily
 LEL - 4 Gas- 8 Hrs
 PID - 8 Hrs
 Mini Ram - Dust- 8 Hrs
 (2) Baker Tank - Daily
 (3) Sand Filters - Daily
 (2) Pools - Daily
 Duel GAC Bed - Daily

WORK PERFORMED, CHANGES AND REMARKS:

Cleaned out & straighten out the storage trailer & connex box
 Working on Backflow Preventor support


 SUPERINTENDENT 6-15-06
 DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-15-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 158

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **80** MIN. TEMP: Deg. F **66**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	8.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	0.0
8003300	Outfall Rip Rap Placement	Frank Smail	FSSI	Operator	0.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	8.0
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	8.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	49.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,725.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,774.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB
 Godwin delivered misc hoses for the WWT installation

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck 8 Hrs
 JD 230 Excavator- 8 Hrs
 L-90 Loader - 8 Hrs
 LEL - 4 Gas- 8 Hrs
 PID - 8 Hrs
 Mini Ram - Dust- 8 Hrs
 (2) Baker Tank - Daily
 (3) Sand Filters - Daily
 (2) Pools - Daily
 Duel GAC Bed - Daily

WORK PERFORMED, CHANGES AND REMARKS:

Crew staked out 6 grids for samples to be taken next week

Hertz picked up JD225 Excavator

Site visit from Griff Evans of Ecological Restoration & Management - Contractor for planting wetlands

Mike Young of Fishburne Drilling scheduled for Monday June 19th

6/16/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-16-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 159

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **85** MIN. TEMP: Deg. F **69**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	0.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	0.0
8003300	Outfall Rip Rap Placement	Frank Smail	FSSI	Operator	0.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	0.0
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	33.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,725.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,758.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Utilizing hand held cutting devices

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck 8 Hrs
- JD 230 Excavator - 8 Hrs
- L-90 Loader - 8 Hrs
- LEL - 4 Gas- 8 Hrs
- PID - 8 Hrs
- Mini Ram - Dust- 8 Hrs
- (2) Baker Tank - Daily
- (3) Sand Filters - Daily
- (2) Pools - Daily
- Duel GAC Bed - Daily

WORK PERFORMED, CHANGES AND REMARKS:

- General Housekeeping
- Secured site for the weekend


 SUPERINTENDENT

6/16/06
 DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-17-06 & 6-18-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 160 & 161

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: PM WEATHER: MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	0.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	0.0
8003300	Outfall Rip Rap Placement	Frank Small	FSSI	Operator	0.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	0.0
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	6,725.00		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck
- JD 230 Excavator
- L-90 Loader
- LEL - 4 Gas
- PID
- Mini Ram
- (2) Baker Tank
- (3) Sand Filters
- (2) Pools
- Duel GAC Bed

WORK PERFORMED, CHANGES AND REMARKS:
 No site activities performed over the weekend

6/19/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-19-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 162

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT:
Rich Kilmer

AM WEATHER: **Sunny** PM WEATHER: **Sunny, Hot, Very Humid** MAX. TEMP: Deg. F **90** MIN. TEMP: Deg. F **70**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	10.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	10.5
8003300	Outfall Rip Rap Placement	Frank Small	FSSI	Operator	0.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	10.0
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE 60.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 6,725.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION 6,785.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	SAFETY REQUIREMENTS HAVE BEEN MET. <input checked="" type="checkbox"/>
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Heat Stress		

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 298 Tons of Masonary Sand

Received 164 Cubic Yards of common fill

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 L-90 Loader - 10 Hrs
 LEL - 4 Gas - 10 Hrs
 PID - 10 Hrs
 Mini Ram - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Fishburne Drilling on site today & abandoned MW014-C1, MW015-C1

Excavated remaining Calcium Hydroxide from around MW014C1 & backfilled

Scheduled 4 trucks for Wednesday to haul Calcium Hydroxide

Continued with the WWT installation

SUPERINTENDENT 6/20/06
 DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-20-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 163

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc. SUPERINTENDENT:
Rich Kilmer

AM WEATHER: **Sunny** PM WEATHER: **Sunny, Hot, Very Humid** MAX. TEMP: Deg. F **87** MIN. TEMP: Deg. F **71**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	10.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	10.5
8003300	Outfall Rip Rap Placement	Frank Smail	FSSI	Operator	0.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	10.0
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	10.0
7003300	T&D Of Calcium Hydroxide	Tom Bean	439878	Labor	10.0

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	80.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,725.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,805.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Heat Stress

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 324 Cubic Yards of common fill

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - 10 Hrs
- JD 230 Excavator - 10 Hrs
- L-90 Loader - 10 Hrs
- LEL - 4 Gas - 10 Hrs
- PID - 10 Hrs
- Mini Ram - 10 Hrs
- (2) Baker Tank - 10 Hrs
- (3) Sand Filters - 10 Hrs
- (2) Pools - 10 Hrs
- Duel GAC Bed - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Received certification on the backflow preventor
 Scheduled 50 loads of common fill for Wednesday
 Held Weekly QC Meeting / Progress Meeting
 Scheduled 1 truck for concrete blocks on Wednesday
 Had meeting with Kevin Wood of PHR&A to discuss Wetlands stakeout
 Crew completed sampling grids 4,5,6,10,11,12
 Continued with the WWT installation
 Crew completed the installation of the Rip Rap along the top off the outfall
 Filled water truck, filled decon tank

6/21/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 6-21-06

Report # 164

CONTRACT NO.: M62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer
--	---------------------------------------

AM WEATHER: Sunny	PM WEATHER: Sunny, Hot, Very Humid	MAX. TEMP: Deg. F 90	MIN. TEMP: Deg. F 70
-----------------------------	--	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	3.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	10.0
8003300	Outfall Rip Rap Placement	Mitch Coker	434457	Operator / Foreman	10.5
8003300	Outfall Rip Rap Placement	Frank Smail	FSSI	Operator	10.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	10.0
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	10.0
7003300	T&D Of Calcium Hydroxide	Tom Bean	439878	Labor	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	84.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,725.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,809.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Reviewed Weekly Incident/ Injury Summary

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Godwin delivered pumps, hoses, fittings

Received 844 Cubic Yards of common fill

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 L-90 Loader - 10 Hrs
 LEL - 4 Gas - 10 Hrs
 PID - 10 Hrs
 Mini Ram - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued with WWT installation

Loaded 1 load of concrete block for Waterway Materials

Scheduled 2 loads of 21 A Stone & 50 loads of Common fill for tomorrow

Shipped the last 14 loads of Calcium Hydroxide today

Received 495 gallons of Diesel fuel

6/22/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 6-22-06

Report # 165

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT:
Rich Kilmer

AM WEATHER: **Sunny** PM WEATHER: **Sunny, Hot, Very Humid** MAX. TEMP: Deg. F **92** MIN. TEMP: Deg. F **71**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	9.0
7003300	T&D Of Calcium Hydroxide	Mitch Coker	434457	Operator / Foreman	9.5
7003300	T&D Of Calcium Hydroxide	Frank Smail	FSSI	Operator	9.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	9.0
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	9.0
7003300	T&D Of Calcium Hydroxide	Tom Bean	439878	Labor	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	81.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,725.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,806.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Reviewed Safety Observer Report

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 840 Cubic Yards of common fill

Received 35.82 tons of 21 A Stone

Received Dozer & Dump Truck from Hertz today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - 9 Hrs
- JD 230 Excavator - 9 Hrs
- L-90 Loader - 9 Hrs
- Articulated Dump Truck - 4 Hrs
- JD 650 LGP Dozer - 9 Hrs
- LEL - 4 Gas - 9 Hrs
- PID - 9 Hrs
- Mini Ram - 9 Hrs
- (2) Baker Tank - 9 Hrs
- (3) Sand Filters - 9 Hrs
- (2) Pools - 9 Hrs
- Duel GAC Bed - 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued with WWT installation

Installed silt fence along West bank of the outfall

Set up grid 4 to begin excavation tomorrow

6/23/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-23-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 166

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny, Hot, Very Humid** MAX. TEMP: Deg. F **87** MIN. TEMP: Deg. F **70**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439000	H&S	10.0
7003300	T&D Of Calcium Hydroxide	Mitch Coker	434457	Operator / Foreman	10.5
7003300	T&D Of Calcium Hydroxide	Frank Smail	FSSI	Operator	10.0
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	10.0
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	10.0
7003300	T&D Of Calcium Hydroxide	Tom Bean	439878	Labor	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	90.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,725.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,815.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - 10 Hrs
- JD 230 Excavator - 10 Hrs
- L-90 Loader - 10 Hrs
- Articulated Dump Truck - 10 Hrs
- JD 650 LGP Dozer - 10 Hrs
- LEL - 4 Gas - 10 Hrs
- PID - 10 Hrs
- Mini Ram - 10 Hrs
- (2) Baker Tank - 10 Hrs
- (3) Sand Filters - 10 Hrs
- (2) Pools - 10 Hrs
- Duel GAC Bed - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued with WWT installation
 Began excavating & backfilling grid # 4

6/23/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-24-06 & 6-25-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 167 & 168

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	
6009900	Field Office Support	Kym Edelman	438410	H&S	
6009900	Field Office Support	John Hermanofski	439004	H&S	
7003300	T&D Of Calcium Hydroxide	Mitch Coker	434457	Operator / Foreman	
7003300	T&D Of Calcium Hydroxide	Frank Smail	FSSI	Operator	
7003300	T&D Of Calcium Hydroxide	Paul Muzyka	438585	Operator	
7003300	T&D Of Calcium Hydroxide	Charles Christianson	1052404	Labor	
7003300	T&D Of Calcium Hydroxide	Tom Bean	439878	Labor	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,815.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,815.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck
- JD 230 Excavator
- L-90 Loader
- Articulated Dump Truck
- JD 650 LGP Dozer
- LEL - 4 Gas
- PID
- Mini Ram
- (2) Baker Tank
- (3) Sand Filters
- (2) Pools
- Duel GAC Bed

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the weekend.

 SUPERINTENDENT 6/26/06 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 6-26-06

Report # 169

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Overcast

PM WEATHER:

Partly Sunny

MAX. TEMP: Deg. F

82

MIN. TEMP: Deg. F

68

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	6.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	6.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	5.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	6.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	4.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	4.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	3.5
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	3.5
		Tom Bean	439878	Labor	3.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	42.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,815.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,857.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck- 3.5 Hrs
- JD 230 Excavator- 3.5 Hrs
- L-90 Loader -3.5 Hrs
- Articulated Dump Truck - 3.5 Hrs
- JD 650 LGP Dozer - 3.5 Hrs
- LEL - 4 Gas - 3.5 Hrs
- PID - 3.5 Hrs
- Mini Ram - 3.5 Hrs
- (2) Baker Tank - 3.5 Hrs
- (3) Sand Filters - 3.5 Hrs
- (2) Pools - 3.5 Hrs
- Duel GAC Bed - 3.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew pumped water from pool # 1 to 2nd pool through a 10 micron bag filter

Crew left site @ 0930 hrs due to weather conditions

6/27/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-27-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 170

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Overcast, Humid** PM WEATHER: **Overcast, Humid** MAX. TEMP: Deg. F **83** MIN. TEMP: Deg. F **68**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	4.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	5.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	2.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	3.0
		Tom Bean	439878	Labor	3.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	41.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,815.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,856.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Decon Procedure			

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Godwin delivered 2.5" Homelite Pump

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck- 3 Hrs
- JD 230 Excavator- 3 Hrs
- L-90 Loader -3Hrs
- Articulated Dump Truck - 3 Hrs
- JD 650 LGP Dozer - 3 Hrs
- LEL - 4 Gas - 3 Hrs
- PID - 3 Hrs
- Mini Ram - 3 Hrs
- (2) Baker Tank - 3 Hrs
- (3) Sand Filters - 3 Hrs
- (2) Pools - 3 Hrs
- Duel GAC Bed - 3 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew deconed the 30 Ton End Dump

Crew left site due to weather conditions

6/27/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 6-28-06

Report # 171

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: PM WEATHER: MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	
6009900	Field Office Support	Kym Edelman	438410	H&S	
6009900	Field Office Support	John Hermanofski	439004	H&S	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	
		Tom Bean	439878	Labor	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE 9.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 6,824.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>		TOTAL WORK HOURS FROM START OF CONSTRUCTION 6,834.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>		<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck- Hrs
 JD 230 Excavator- Hrs
 L-90 Loader - Hrs
 Articulated Dump Truck - Hrs
 JD 650 LGP Dozer - Hrs
 LEL - 4 Gas - Hrs
 PID - Hrs
 Mini Ram - Hrs
 (2) Baker Tank - Hrs
 (3) Sand Filters - Hrs
 (2) Pools - Hrs
 Duel GAC Bed - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Site shut down due to weather


 SUPERINTENDENT 7/5/06
 DATE

CONTRACTOR PRODUCTION REPORT

DATE: 6-29-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 172

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: PM WEATHER: MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	
6009900	Field Office Support	Kym Edelman	438410	H&S	
6009900	Field Office Support	John Hermanofski	439004	H&S	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	
		Tom Bean	439878	Labor	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	9.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,834.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,843.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck- Hrs
- JD 230 Excavator- Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Site shut down due to weather

7/5/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 6-30-06

Report # 173

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: PM WEATHER: MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	
6009900	Field Office Support	Kym Edelman	438410	H&S	
6009900	Field Office Support	John Hermanofski	439004	H&S	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	
		Tom Bean	439878	Labor	



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	9.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,843.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,853.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck- Hrs
- JD 230 Excavator- Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Site shut down due to weather

SUPERINTENDENT 7/5/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-1-06 & 7-2-06

Report # 174 & 175

CONTRACT NO.: **N62470-03-D-4402**
 TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.**
 SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: _____ PM WEATHER: _____ MAX. TEMP: Deg. F _____ MIN. TEMP: Deg. F _____

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	
6009900	Field Office Support	Kym Edelman	438410	H&S	
6009900	Field Office Support	John Hermanofski	439004	H&S	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	
		Tom Bean	439878	Labor	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,843.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,843.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck- Hrs
- JD 230 Excavator- Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the weekend

 SUPERINTENDENT 7/5/06

 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-3-06

Report # 176

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	
6009900	Field Office Support	Kym Edelman	438410	H&S	
6009900	Field Office Support	John Hermanofski	439004	H&S	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	
		Tom Bean	439878	Labor	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	8.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,843.50
	WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,851.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis	

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck- Hrs
 JD 230 Excavator- Hrs
 L-90 Loader - Hrs
 Articulated Dump Truck - Hrs
 JD 650 LGP Dozer - Hrs
 LEL - 4 Gas - Hrs
 PID - Hrs
 Mini Ram - Hrs
 (2) Baker Tank - Hrs
 (3) Sand Filters - Hrs
 (2) Pools - Hrs
 Duel GAC Bed - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today

7/5/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-4-06

Report # 177

CONTRACT NO.:	TITLE AND LOCATION:	
N62470-03-D-4402	Paradise Creek Disposal Area Job # 116539	
CONTRACTOR:	SUPERINTENDENT:	
Shaw Environmental, Inc.	Rich Kilmer	
AM WEATHER:	PM WEATHER:	MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Britney Franklin	Shaw	PBA	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	
6009900	Field Office Support	Kym Edelman	438410	H&S	
6009900	Field Office Support	John Hermanofski	439004	H&S	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	
		Tom Bean	439878	Labor	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,851.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,851.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck- Hrs
 JD 230 Excavator- Hrs
 L-90 Loader - Hrs
 Articulated Dump Truck - Hrs
 JD 650 LGP Dozer - Hrs
 LEL - 4 Gas - Hrs
 PID - Hrs
 Mini Ram - Hrs
 (2) Baker Tank - Hrs
 (3) Sand Filters - Hrs
 (2) Pools - Hrs
 Duel GAC Bed - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity today due to Holiday

7/5/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-5-06

Report # 178

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny, Humid** PM WEATHER: **Sunny, Humid** MAX. TEMP: Deg. F **92** MIN. TEMP: Deg. F **75**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	3.5
6009900	Field Office Support	Britney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	4.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	5.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	7.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	4.5
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	4.5

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Reviewed Weekly Incident / Injury Summary & Weekly Safety Message

TOTAL WORK HOURS ON JOB SITE THIS DATE	36.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6,851.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	6,888.00
<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received replacement JD 25 Ton End Dump from Hertz

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 4 Hrs
 JD 230 Excavator - 4 Hrs
 L-90 Loader - 4 Hrs
 Articulated Dump Truck - 4 Hrs
 JD 650 LGP Dozer - 4 Hrs
 LEL - 4 Gas - 4 Hrs
 PID - 4 Hrs
 Mini Ram - 4 Hrs
 (2) Baker Tank - 4 Hrs
 (3) Sand Filters - 4 Hrs
 (2) Pools - 4 Hrs
 Duel GAC Bed - 4 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued on grid # 4

SUPERINTENDENT

7/6/06

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-6-06
Report # 179

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Overcast** PM WEATHER: **Rain** MAX. TEMP: Deg. F **83** MIN. TEMP: Deg. F **72**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	9.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	9.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	9.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	9.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	9.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE 71.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 6,888.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION 6,959.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Reviewed Weekly Incident / Injury Summary & Weekly Safety Message

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 16.11 tons of # 1 stone

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 9 Hrs
 JD 230 Excavator - 9 Hrs
 L-90 Loader - 9 Hrs
 Articulated Dump Truck - 9 Hrs
 JD 650 LGP Dozer - 9 Hrs
 LEL - 4 Gas - 9 Hrs
 PID - 9 Hrs
 Mini Ram - 9 Hrs
 (2) Baker Tank - 9 Hrs
 (3) Sand Filters - 9 Hrs
 (2) Pools - 9 Hrs
 Duel GAC Bed - 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew completed excavating grid # 4

Held Weekly QA/QC Meeting


 SUPERINTENDENT 7/7/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-7-06

Report # 180

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
84

MIN. TEMP: Deg. F
66

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	7.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.5
6009900	Field Office Support	Kym Edelman	438410	H&S	1.5
6009900	Field Office Support	John Hermanofski	439004	H&S	10.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	78.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7,031.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	7,109.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Weekly Safety Observer Reported

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 16.48 Tons of VDOT # 1

Received 21' (6") pipe from Ferguson Enterprises, Inc

Received 593 CY of backfill

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 L-90 Loader - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 LEL - 4 Gas - 10 Hrs
 PID - 10 Hrs
 Mini Ram - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew completed backfilling grid # 4

While excavating in Grid # 10 we encountered (2) large shell casing. Excavation was stopped and Mr. Richard Hart was notified. Richard on site this afternoon and told us to cease all excavation until further notice.

Repaired construction entrance to site.

SUPERINTENDENT 7/8/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-8-06
Report # 181

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Overcast** PM WEATHER: MAX. TEMP: Deg. F **84** MIN. TEMP: Deg. F **70**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	6.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	6.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	6.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	6.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	6.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	6.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

TOTAL WORK HOURS ON JOB SITE THIS DATE	36.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7,109.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	7,145.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Reviewed Incident / Injury Summary

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 6 Hrs
 JD 230 Excavator - 6 Hrs
 L-90 Loader - 6 Hrs
 Articulated Dump Truck - 6 Hrs
 JD 650 LGP Dozer - 6 Hrs
 LEL - 4 Gas - 6 Hrs
 PID - 6 Hrs
 Mini Ram - 6 Hrs
 (2) Baker Tank - 6 Hrs
 (3) Sand Filters - 6 Hrs
 (2) Pools - 6 Hrs
 Duel GAC Bed - 6 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

High piled & Tracked in backfill stockpile

Relocated sand stockpile to Grid 4

Treated nuisance water & changed out bag in pool

Secured site for the weekend

7/8/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 7-9-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 182

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: PM WEATHER: MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	
6009900	Field Office Support	Kym Edelman	438410	H&S	
6009900	Field Office Support	John Hermanofski	439004	H&S	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7,145.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	7,145.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - Hrs
 JD 230 Excavator - Hrs
 L-90 Loader - Hrs
 Articulated Dump Truck - Hrs
 JD 650 LGP Dozer - Hrs
 LEL - 4 Gas - Hrs
 PID - Hrs
 Mini Ram - Hrs
 (2) Baker Tank - Hrs
 (3) Sand Filters - Hrs
 (2) Pools - Hrs
 Duel GAC Bed - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity for today

7/9/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-10-06

Report # 183

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

85

MIN. TEMP: Deg. F

70

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	7.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.0
96969696	Casing Delay	Mitch Coker	434457	Operator / Foreman	8.0
96969696	Casing Delay	Frank Smail	FSSI	Operator	8.0
96969696	Casing Delay	Paul Muzyka	438585	Operator	8.0
96969696	Casing Delay	Charles Christianson	1052404	Labor	0.0
96969696	Casing Delay	Tom Bean	439878	Labor	8.0
96969696	Casing Delay	Steve Banks	438326	Labor	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	71.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	7,216.00		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Reviewed Daily JSA HS 045

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- L-90 Loader - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- LEL - 4 Gas - 8 Hrs
- PID - 8 Hrs
- Mini Ram - 8 Hrs
- (2) Baker Tank - 8 Hrs
- (3) Sand Filters - 8 Hrs
- (2) Pools - 8 Hrs
- Duel GAC Bed - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Discharged 20,000 gallons of treated water

Cut up large buried timbers

House Keeping

Excavation still on hold

Connex box was broken into over the weekend

7/10/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-11-06

Report # 184

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Hot, Humid

PM WEATHER:
Sunny, Hot, Humid

MAX. TEMP: Deg. F
90

MIN. TEMP: Deg. F
75

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	5.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.0
96969696	Casing Delay	Mitch Coker	434457	Operator / Foreman	8.0
96969696	Casing Delay	Frank Small	FSSI	Operator	8.0
96969696	Casing Delay	Paul Muzyka	438585	Operator	8.0
96969696	Casing Delay	Charles Christianson	1052404	Labor	0.0
96969696	Casing Delay	Tom Bean	439878	Labor	8.0
96969696	Casing Delay	Steve Banks	438326	Labor	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		69.0
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>		7,216.00
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Instructions on Heat Stress Monitoring, usage of pulse monitor; ear thermometer, limits of individuals.			SAFETY REQUIREMENTS HAVE BEEN MET. <input checked="" type="checkbox"/>

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Miller Oil delivered 363.8 gallons of diesel fuel today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- L-90 Loader - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- LEL - 4 Gas - 8 Hrs
- PID - 8 Hrs
- Mini Ram - 8 Hrs
- (2) Baker Tank - 8 Hrs
- (3) Sand Filters - 8 Hrs
- (2) Pools - 8 Hrs
- Duel GAC Bed - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Emptied all bulk sand bags
- Load 40 yard container
- Housekeeping

7/12/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-12-06

Report # 185

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Sunny, Hot, Humid

PM WEATHER:

Sunny, Hot, Humid

MAX. TEMP: Deg. F

93

MIN. TEMP: Deg. F

78

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.0
96969696	Casing Delay	Mitch Coker	434457	Operator / Foreman	8.0
96969696	Casing Delay	Frank Small	FSSI	Operator	8.0
96969696	Casing Delay	Paul Muzyka	438585	Operator	8.0
96969696	Casing Delay	Charles Christianson	1052404	Labor	8.0
96969696	Casing Delay	Tom Bean	439878	Labor	8.0
96969696	Casing Delay	Steve Banks	438326	Labor	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	64.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	7,349.00		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Weekly Safety Message - Living With Mosquitoes	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 8 Hrs
 JD 230 Excavator - 8 Hrs
 L-90 Loader - 8 Hrs
 Articulated Dump Truck - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 LEL - 4 Gas - 8 Hrs
 PID - 8 Hrs
 Mini Ram - 8 Hrs
 (2) Baker Tank - 8 Hrs
 (3) Sand Filters - 8 Hrs
 (2) Pools - 8 Hrs
 Duel GAC Bed - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Installed 1 load of Rip Rap in the outfall

Installed 2 site security motion lights

Installed 150' of silt fence

Shipped 1 load of debris

Began relocating backfill material to grid # 4 to use for backfill in grid 5 & 11

7/13/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-13-06

Report # 186

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc. SUPERINTENDENT:
Rich Kilmer

AM WEATHER: **Sunny, Hot, Humid** PM WEATHER: **Sunny, Hot, Humid** MAX. TEMP: Deg. F **94** MIN. TEMP: Deg. F **78**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.0
96969696	Casing Delay	Mitch Coker	434457	Operator / Foreman	8.0
96969696	Casing Delay	Frank Smail	FSSI	Operator	8.0
96969696	Casing Delay	Paul Muzyka	438585	Operator	8.0
96969696	Casing Delay	Charles Christianson	1052404	Labor	8.0
96969696	Casing Delay	Tom Bean	439878	Labor	8.0
96969696	Casing Delay	Steve Banks	438326	Labor	8.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	80.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7,349.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	7,429.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Reviewed Weekly Incident / Injury Summary

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB
Received 4 rolls of silt fence

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 8 Hrs
JD 230 Excavator - 8 Hrs
L-90 Loader - 8 Hrs
Articulated Dump Truck - 8 Hrs
JD 650 LGP Dozer - 8 Hrs
LEL - 4 Gas - 8 Hrs
PID - 8 Hrs
Mini Ram - 8 Hrs
(2) Baker Tank - 8 Hrs
(3) Sand Filters - 8 Hrs
(2) Pools - 8 Hrs
Duel GAC Bed - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued relocating soil backfill to grid #4 which will be used for backfilling grids 5 & 10

Removed trees & brush from around utility pole so Virginia Dominion Power can disconnect power

Loaded up 40 yard container of misc debris, trees from the clearing task

Richard C. Kilmer 7/13/06
SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-14-06

Report # 187

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Overcast, Rain** PM WEATHER: MAX. TEMP: Deg. F **88** MIN. TEMP: Deg. F **74**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
96969696	Casing Delay	Mitch Coker	434457	Operator / Foreman	0.0
96969696	Casing Delay	Frank Smail	FSSI	Operator	0.0
96969696	Casing Delay	Paul Muzyka	438585	Operator	0.0
96969696	Casing Delay	Charles Christianson	1052404	Labor	0.0
96969696	Casing Delay	Tom Bean	439878	Labor	0.0
96969696	Casing Delay	Steve Banks	438326	Labor	0.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	16.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7,429.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	7,445.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today

7/14/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-15-06 & 7-16-06

Report # 188 & 189

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Overcast, Rain** PM WEATHER: MAX. TEMP: Deg. F **88** MIN. TEMP: Deg. F **74**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
9696966	Casing Delay	Mitch Coker	434457	Operator / Foreman	0.0
9696966	Casing Delay	Frank Smail	FSSI	Operator	0.0
9696966	Casing Delay	Paul Muzyka	438585	Operator	0.0
9696966	Casing Delay	Charles Christianson	1052404	Labor	0.0
9696966	Casing Delay	Tom Bean	439878	Labor	0.0
9696966	Casing Delay	Steve Banks	438326	Labor	0.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7,445.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	7,445.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the weekend

7-15-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-18-06

Report # 191

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Hot, Humid

PM WEATHER:

Hot, Humid

MAX. TEMP: Deg. F

96

MIN. TEMP: Deg. F

78

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	9.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	8.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	8.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 40px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	89.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7,541.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	7,630.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Reviewed Stop Work Authority

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- L-90 Loader - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- LEL - 4 Gas - 8 Hrs
- PID - 8 Hrs
- Mini Ram - 8 Hrs
- (2) Baker Tank - 8 Hrs
- (3) Sand Filters - 8 Hrs
- (2) Pools - 8 Hrs
- Duel GAC Bed - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Dug test pits to obtain samples from Grid 7, 8, 9, 13, 14, 15.
- Loaded 40 yard container with misc debris, trees
- Housekeeping
- Scheduled Meeks to pick up 40 yard roll off container tomorrow morning @ 0800 hrs.

SUPERINTENDENT

7-19-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-19-06

Report # 192

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Hot, Humid

PM WEATHER:
Hot, Humid

MAX. TEMP: Deg. F
94

MIN. TEMP: Deg. F
77

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	10.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	5.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	115.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7,630.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	7,745.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received (2) 55 gallon open top drums

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 L-90 Loader - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 LEL - 4 Gas - 10 Hrs
 PID - 10 Hrs
 Mini Ram - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Began excavating & stockpiling Grid # 10, pumped water, began backfilling

Shipped samples taken yesterday to Accutest Laboratory Inc

Scheduled flyash for tomorrow but supplier can't deliver until Friday

7-20-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 7-20-06
Report # 193

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc. SUPERINTENDENT:
Rich Kilmer

AM WEATHER: **Sunny, Hot, Humid** PM WEATHER: **Sunny, Hot, Humid** MAX. TEMP: Deg. F **90** MIN. TEMP: Deg. F **75**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	10.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	110.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	7,745.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	7,855.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Reviewed Safety Council Minutes & Safety Nominees

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB
 Received 205.4 gallons of Diesel Fuel

Received 51.21 tons of flyash

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 L-90 Loader - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 LEL - 4 Gas - 10 Hrs
 PID - 10 Hrs
 Mini Ram - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued excavating & stockpiling Grid # 10, pumped water, continued backfilling

Treated nuisance water

Mixed flyash with stockpile

Scheduled 4 loads of flyash for tomorrow

7/21/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-21-06
Report # 194

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc. SUPERINTENDENT:
Rich Kilmer

AM WEATHER: **Sunny, Hot, Humid** PM WEATHER: **Sunny, Hot, Humid** MAX. TEMP: Deg. F **92** MIN. TEMP: Deg. F **77**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	10.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE: **110.0**

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: **7,855.50**

TOTAL WORK HOURS FROM START OF CONSTRUCTION: **7,965.50**

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Safety Observer Report

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 905 yards of backfill material

Received 116.56 tons of flyash

Received (1) 2"x 20' water hose from Godwin Pumps

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Water Truck - 10 Hrs
JD 230 Excavator - 10 Hrs
L-90 Loader - 10 Hrs
Articulated Dump Truck - 10 Hrs
JD 650 LGP Dozer - 10 Hrs
LEL - 4 Gas - 10 Hrs
PID - 10 Hrs
Mini Ram - 10 Hrs
(2) Baker Tank - 10 Hrs
(3) Sand Filters - 10 Hrs
(2) Pools - 10 Hrs
Duel GAC Bed - 10 Hrs
Generator - 10 Hrs
Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed excavating & stockpiling Grid # 10, pumped water, continued backfilling

Treated nuisance water & discharged 20,000 gallons of water with a PH of 7.2

Mixed flyash with stockpile

Scheduled 50 loads of fill for Monday

Scheduled 4 loads of Flyash for Monday

Richard C. Kilmer 7-22-06
SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-22-06

Report # 195

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny, Hot, Humid** PM WEATHER: **Sunny, Hot, Humid** MAX. TEMP: Deg. F **87** MIN. TEMP: Deg. F **76**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	8.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE: **72.0**
 CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: **7,965.50**
 TOTAL WORK HOURS FROM START OF CONSTRUCTION: **8,037.50**

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Sharp Metal Debris

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- L-90 Loader - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 L.G.P Dozer - 8 Hrs
- LEL - 4 Gas - 8 Hrs
- PID - 8 Hrs
- Mini Ram - 8 Hrs
- (2) Baker Tank - 8 Hrs
- (3) Sand Filters - 8 Hrs
- (2) Pools - 8 Hrs
- Duel GAC Bed - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed backfilling grid # 10 as far as we will go at this time
 Treated nuisance water & discharged 20,000 gallons of water with a PH of 7.1
 Mixed flyash with stockpile from grids 4&10
 Began excavating grid # 5

7-22-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-23-06

Report # 196

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: PM WEATHER: MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small> WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small> WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small> WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE: 0.0 CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 8,037.50 TOTAL WORK HOURS FROM START OF CONSTRUCTION: 8,037.50
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis		<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today

7-24-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 7-24-06 Report # 197	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer		
AM WEATHER: Sunny, Hot		PM WEATHER: Sunny, Hot		MAX. TEMP: Deg. F 88	MIN. TEMP: Deg. F 70
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	10.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.0
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		ON JOB SITE THIS DATE
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis UXO Safety				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
Received 71.64 tons of flyash					
Received 988 yards of backfill material					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
Water Truck - 10 Hrs JD 230 Excavator - 10 Hrs L-90 Loader - 10 Hrs Articulated Dump Truck - 10 Hrs JD 650 LGP Dozer - 10 Hrs LEL - 4 Gas - 10 Hrs PID - 10 Hrs Mini Ram - 10 Hrs (2) Baker Tank - 10 Hrs (3) Sand Filters - 10 Hrs (2) Pools - 10 Hrs Duel GAC Bed - 10 Hrs Generator - 10 Hrs Pressure Washer - 10 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Crew continued excavating, pumping water in grid # 5					
Treated 10,000 gallons of water & discharged (PH 7.3)					
Scheduled flyash for tomorrow morning					
Scheduled backfill material for tomorrow morning					
Called Mike Gilman of ITI Inc for a scrap metal container, possibly deliver tomorrow					
Crew located (3) 20 mil spent cartridges & (1) Igniter Cartridges					
				7-25-06	
SUPERINTENDENT				DATE	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 7-25-06 Report # 198	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer		
AM WEATHER: Light Rain, Hot, Humid		PM WEATHER: Light Rain, Hot, Humid		MAX. TEMP: Deg. F 87	MIN. TEMP: Deg. F 70
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.5
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.0
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Reviewed Safety Council Meeting Minutes				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
Keep Alert Avoid Contact With Foxes					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
Received 33.4 tons of flyash					
Received 809 yards of backfill material					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
Water Truck - 10 Hrs JD 230 Excavator - 10 Hrs L-90 Loader - 10 Hrs Articulated Dump Truck - 10 Hrs JD 650 LGP Dozer - 10 Hrs LEL - 4 Gas - 10 Hrs PID - 10 Hrs Mini Ram - 10 Hrs (2) Baker Tank - 10 Hrs (3) Sand Filters - 10 Hrs (2) Pools - 10 Hrs Duel GAC Bed - 10 Hrs Generator - 10 Hrs Pressure Washer - 10 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Crew continued excavating, pumping water in grid # 5					
Treated & discharged 20,000 gallons of water					
				7/26/06	
SUPERINTENDENT				DATE	

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-26-06
Report # 199

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Hot, Humid** PM WEATHER: **Hot, Humid** MAX. TEMP: Deg. F **90** MIN. TEMP: Deg. F **75**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	10.5
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.5
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.5
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.5
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.5
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(if YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	114.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(if YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8,241.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(if YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	8,355.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(if YES attach description of incident and proposed action.)</small>		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Reviewed traffic control

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 497.4 gallons of Diesel Fuel

Received 764 yards of backfill material

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - 10.5 Hrs
- JD 230 Excavator - 10.5 Hrs
- L-90 Loader - 10.5 Hrs
- Articulated Dump Truck - 10.5 Hrs
- JD 650 LGP Dozer - 10.5 Hrs
- LEL - 4 Gas - 10.5 Hrs
- PID - 10.5 Hrs
- Mini Ram - 10.5 Hrs
- (2) Baker Tank - 10.5 Hrs
- (3) Sand Filters - 10.5 Hrs
- (2) Pools - 10.5 Hrs
- Duel GAC Bed - 10.5 Hrs
- Generator - 10.5 Hrs
- Pressure Washer - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued excavating, pumping water in grid # 5
 Treated & discharged 10,000 gallons of water (PH 7.2)
 Dominion Power Co. on site today
 Found (5) 20 mm spent shell cartridges

7-27-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-27-06

Report # 200

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Hot, Humid

PM WEATHER:
Hot, Humid

MAX. TEMP: Deg. F
90

MIN. TEMP: Deg. F
75

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	10.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	110.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8,355.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	8,465.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Reviewed Weekly Safety Topic

SAFETY REQUIREMENTS HAVE BEEN MET.

Heat Stress

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 12 Filter Bags (IWT / CARGO GUARD)

Received 520 yards of backfill material

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - 10 Hrs
- JD 230 Excavator - 10 Hrs
- L-90 Loader - 10 Hrs
- Articulated Dump Truck - 10 Hrs
- JD 650 LGP Dozer - 10 Hrs
- LEL - 4 Gas - 10 Hrs
- PID - 10 Hrs
- Mini Ram - 10 Hrs
- (2) Baker Tank - 10 Hrs
- (3) Sand Filters - 10 Hrs
- (2) Pools - 10 Hrs
- Duel GAC Bed - 10 Hrs
- Generator - 10 Hrs
- Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Loaded out 40 truck loads for Waste Management
- Scheduled 16 trucks for tomorrow morning beginning @ 0615 hrs
- Dominion Power Co. on site today
- Found (2) 20 mm spent shell cartridges
- Scheduled 1 load of Portland Cement for 0800 hrs Monday morning

7/28/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-28-06

Report # 201

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Hot, Humid

PM WEATHER:
Hot, Humid

MAX. TEMP: Deg. F
94

MIN. TEMP: Deg. F
77

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	10.5
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.5
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.5
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.5
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.5
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.5



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	115.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8,465.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	8,581.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Reviewed Weekly Safety Message "Lightening"

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - 10.5 Hrs
- JD 230 Excavator - 10.5 Hrs
- L-90 Loader - 10.5 Hrs
- Articulated Dump Truck - 10.5 Hrs
- JD 650 LGP Dozer - 10.5 Hrs
- LEL - 4 Gas - 10.5 Hrs
- PID - 10.5 Hrs
- Mini Ram - 10.5 Hrs
- (2) Baker Tank - 10.5 Hrs
- (3) Sand Filters - 10.5 Hrs
- (2) Pools - 10.5 Hrs
- Duel GAC Bed - 10.5 Hrs
- Generator - 10.5 Hrs
- Pressure Washer - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Loaded out 66 truck loads for Waste Management

Crew completed grid # 5 excavation & 90% backfilled

Dominion Power Co. on site today

Found (3) 20 mm spent shell cartridges, (6) 7.62 rifle cartridges, (1) ignitor cartridge

Scheduled 3 loads of flyash for Monday after lunch

SUPERINTENDENT 7-31-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 7-29-06 & 7-30-06
Report # 202 & 203

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: PM WEATHER: MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8,581.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	8,581.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the weekend

SUPERINTENDENT 7/31/06
 DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE: 7-31-06 Report # 204		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer		
AM WEATHER: Hot, Humid		PM WEATHER: Hot, Humid		MAX. TEMP: Deg. F 95	MIN. TEMP: Deg. F 78
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	7.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	8.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.0
7062000	Disposal Wood & Soils	Charles Christianson	1052404	Labor	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.0
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>			<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>			<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>			<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>			<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Preparatory Meeting Soil Stabilization				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
Reviewed H&S Plan Admendment And AHA Soil Stabilization					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
Received 437 yards of backfill material					
Received 38.52 tons of flyash					
Received Cat 325 Excavator					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
Cat 325 Excavator - 5 Hrs					
Water Truck - 8 Hrs					
JD 230 Excavator - 8 Hrs					
L-90 Loader - 8 Hrs					
Articulated Dump Truck - 8 Hrs					
JD 650 LGP Dozer - 8 Hrs					
LEL - 4 Gas - 8 Hrs					
PID - 8 Hrs					
Mini Ram - 8 Hrs					
(2) Baker Tank - 8 Hrs					
(3) Sand Filters - 8 Hrs					
(2) Pools - 8 Hrs					
Duel GAC Bed - 8 Hrs					
Generator - 8 Hrs					
Pressure Washer - 8 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Crew set up grid 11 to receive Portland Cement tomorrow					
Crew sampled grids 12, 13, 14					
Stabilized material from grid # 5 and placed on stockpile for grid # 5					
Located (3) 20 MM spent shell casings					
Completed grid # 5 backfilling					
				8/1/06	
SUPERINTENDENT				DATE	

CONTRACTOR PRODUCTION REPORT

DATE: 8-1-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 205

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Hot, Humid

PM WEATHER:
Sunny, Hot, Humid

MAX. TEMP: Deg. F
99

MIN. TEMP: Deg. F
79

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	4.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	8.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.0

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	84.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8,668.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	8,752.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Excessive Heat - Drink Fluids - Take Breaks

SAFETY REQUIREMENTS HAVE BEEN MET.

Weekly Safety Observer

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 25.04 Tons of Portland Cement

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 8 Hrs
- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- L-90 Loader - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- LEL - 4 Gas - 8 Hrs
- PID - 8 Hrs
- Mini Ram - 8 Hrs
- (2) Baker Tank - 8 Hrs
- (3) Sand Filters - 8 Hrs
- (2) Pools - 8 Hrs
- Duel GAC Bed - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Unloaded Portland Cement in grid # 11 and began stabilization

Consolidated grid # 5 material

Waiting approval for grid # 5 & 10 for shipment

Crew found a 50 Caliber spent cartridge casing

8/2/06

 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-2-06

Report # 206

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Hot, Humid

PM WEATHER:
Sunny, Hot, Humid

MAX. TEMP: Deg. F
101

MIN. TEMP: Deg. F
81

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	8.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS		
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	ON JOB SITE THIS DATE	88.0	
	WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8,668.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	8,756.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Excessive Heat - Drink Fluids - Take Breaks

SAFETY REQUIREMENTS HAVE BEEN MET.

Reviewed Air Monitoring Results

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 25.08 Tons of Portland Cement

Received ~~25~~ yards of backfill material
272
RLK

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 8 Hrs
 Water Truck - 8 Hrs
 JD 230 Excavator - 8 Hrs
 L-90 Loader - 8 Hrs
 Articulated Dump Truck - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 LEL - 4 Gas - 8 Hrs
 PID - 8 Hrs
 Mini Ram - 8 Hrs
 (2) Baker Tank - 8 Hrs
 (3) Sand Filters - 8 Hrs
 (2) Pools - 8 Hrs
 Duel GAC Bed - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Unloaded Portland Cement in grid # 11 and continued stabilization

Completed consolidation of grid # 5 material

Waiting approval for grid # 5 & 10 for shipment

Crew found a 20 MM spent cartridge casing

8/3/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 8-4-06
Report # 208

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny, Hot, Humid** PM WEATHER: **Sunny, Hot, Humid** MAX. TEMP: Deg. F **101** MIN. TEMP: Deg. F **83**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	7.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	23.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8,843.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	8,866.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

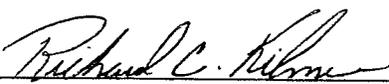
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - Hrs
- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:
 No site activity today just site support


 SUPERINTENDENT 8/4/06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-5-06 & 8-6-06

Report # 209 & 210

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc. SUPERINTENDENT:
Rich Kilmer

AM WEATHER: PM WEATHER: MAX. TEMP: Deg. F MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8,866.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	8,866.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - Hrs
- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:
No site activity over the weekend


 SUPERINTENDENT 8/7/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-7-06

Report # 211

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer
AM WEATHER: Sunny, Hot, Humid	PM WEATHER: Sunny, Hot, Humid
MAX. TEMP: Deg. F 92	MIN. TEMP: Deg. F 76

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	6.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	3.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	ON JOB SITE THIS DATE	15.5
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8,866.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	8,881.50
	LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.			

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - Hrs
- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today


 SUPERINTENDENT

8/8/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-8-06

Report # 212

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Hot, Humid

PM WEATHER:
Sunny, Hot, Humid

MAX. TEMP: Deg. F
92

MIN. TEMP: Deg. F
78

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	7.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	9.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	9.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	9.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	9.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	7.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	9.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	95.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Reviewed Safety Observer Report from last week

Heavy Truck Traffic

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 408 yards of backfill

Received 25.09 tons of Portland Cement

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 9 Hrs
- Water Truck - 9 Hrs
- JD 230 Excavator - 9 Hrs
- L-90 Loader - 9 Hrs
- Articulated Dump Truck - 9 Hrs
- JD 650 LGP Dozer - 9 Hrs
- LEL - 4 Gas - 9 Hrs
- PID - 9 Hrs
- Mini Ram - 9 Hrs
- (2) Baker Tank - 9 Hrs
- (3) Sand Filters - 9 Hrs
- (2) Pools - 9 Hrs
- Duel GAC Bed - 9 Hrs
- Generator - 9 Hrs
- Pressure Washer - 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Shipped 43 loads from grid # 10 yesterday

Continued stabilizing grid # 11

Godwin Pump mechanic on site to look @ 6" pump

8/9/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT
(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-9-06
Report # 213

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Hot, Humid

PM WEATHER:
Sunny, Hot, Humid

MAX. TEMP: Deg. F
90

MIN. TEMP: Deg. F
78

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	1.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	6.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	8.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	8.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	78.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	8,976.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,054.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Reviewed Weekly Shaw E&I Incident / Accident Summary

SAFETY REQUIREMENTS HAVE BEEN MET.

Weekly Safety Topic

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 416 yards of backfill

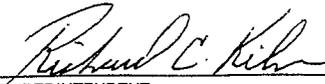
Received 25.07 tons of Portland Cement

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 8 Hrs
- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- L-90 Loader - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- LEL - 4 Gas - 8 Hrs
- PID - 8 Hrs
- Mini Ram - 8 Hrs
- (2) Baker Tank - 8 Hrs
- (3) Sand Filters - 8 Hrs
- (2) Pools - 8 Hrs
- Duel GAC Bed - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Began stabilizing grid # 6
- Completed stabilizing grid # 11
- Layout of grids 12, 13, 14
- Samples taken from grid 11 B & D


 SUPERINTENDENT 8/10/06
 DATE

CONTRACTOR PRODUCTION REPORT

DATE: 8-10-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 214

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Overcast, Humid

PM WEATHER:
Overcast, Humid

MAX. TEMP: Deg. F
86

MIN. TEMP: Deg. F
77

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	6.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	7.5
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	11.0
7062000	Disposal Wood & Soils	Frank Smail	FSS	Operator	11.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	11.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	11.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	7.5
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	11.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	11.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	106.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9,054.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,161.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Weekly Safety Message

Safety Observer Report

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 540 yards of backfill

Received 25.06 tons of Portland Cement

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 11 Hrs
 Water Truck - 11 Hrs
 JD 230 Excavator - 11 Hrs
 L-90 Loader - 11 Hrs
 Articulated Dump Truck - 11 Hrs
 JD 650 LGP Dozer - 11 Hrs
 LEL - 4 Gas - 11 Hrs
 PID - 11 Hrs
 Mini Ram - 11 Hrs
 (2) Baker Tank - 11 Hrs
 (3) Sand Filters - 11 Hrs
 (2) Pools - 11 Hrs
 Duel GAC Bed - 11 Hrs
 Generator - 11 Hrs
 Pressure Washer - 11 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued stabilizing grid # 6

Loaded out 54 trucks today for Waste Management

Tim Reisch picked up package to be signed for grids 12, 13, 14

Found (1) 20 MM spent shell cartridge

Scheduled 15 trucks for load out tomorrow

Excavator operator may have caught metal frame work of tarping mechanism breaking corner support connector.


 SUPERINTENDENT

8/11/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-11-06
Report # 215

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Overcast

PM WEATHER:
Partly Sunny

MAX. TEMP: Deg. F
84

MIN. TEMP: Deg. F
79

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	99.5	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/IV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	9,260.50		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis JSA 045

SAFETY REQUIREMENTS HAVE BEEN MET.

Truck Load Out

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 50.1 tons of Portland Cement

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 10 Hrs
- Water Truck - 10 Hrs
- JD 230 Excavator - 11 Hrs
- L-90 Loader - 10 Hrs
- Articulated Dump Truck - 10 Hrs
- JD 650 LGP Dozer - 10 Hrs
- LEL - 4 Gas - 10 Hrs
- PID - 10 Hrs
- Mini Ram - 10 Hrs
- (2) Baker Tank - 10 Hrs
- (3) Sand Filters - 10 Hrs
- (2) Pools - 10 Hrs
- Duel GAC Bed - 10 Hrs
- Generator - 10 Hrs
- Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Continued stabilizing grid # 6
- Loaded out 73 truck loads today for Waste Management
- Tim Reisch called and said package for grids 12, 13, 14 possibly won't be signed until Wednesday of next week
- Found (1) 20 MM & (2) 30 MM spent shell cartridge
- Scheduled 12 trucks for load out tomorrow

8/12/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-12-06

Report # 216

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Partly Sunny

PM WEATHER:
Partly Sunny

MAX. TEMP: Deg. F
79

MIN. TEMP: Deg. F
75

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	6.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	6.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	6.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	6.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	6.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	6.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	6.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	42.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9,260.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,302.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis JSA 045

Truck Load Out

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 6 Hrs
- Water Truck - 6 Hrs
- JD 230 Excavator - 6 Hrs
- L-90 Loader - 6 Hrs
- Articulated Dump Truck - 6 Hrs
- JD 650 LGP Dozer - 6 Hrs
- LEL - 4 Gas - 6 Hrs
- PID - 6 Hrs
- Mini Ram - 6 Hrs
- (2) Baker Tank - 6 Hrs
- (3) Sand Filters - 6 Hrs
- (2) Pools - 6 Hrs
- Duel GAC Bed - 6 Hrs
- Generator - 6 Hrs
- Pressure Washer - 6 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Completed stabilizing grid # 6
- Loaded out 29 truck loads today for Waste Management
- Secured site for the weekend
- Found (24) 20 MM
- Scheduled 1 truck for load out Monday, have approx 4 loads left

8/14/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-13-06

Report # 217

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	
6009900	Field Office Support	Kym Edelman	438410	H&S	
6009900	Field Office Support	John Hermanofski	439004	H&S	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9,302.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,302.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - Hrs
- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today


 SUPERINTENDENT

8/14/06
 DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 8-14-06 Report # 218	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 90	MIN. TEMP: Deg. F 66
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.5
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.5
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.5
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.5
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.5
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Emergency Call Procedure Afternoon Heat				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
Cat 325 Excavator - 10.5 Hrs Water Truck - 10.5 Hrs JD 230 Excavator - 10.5 Hrs L-90 Loader - 10.5 Hrs Articulated Dump Truck - 10.5 Hrs JD 650 LGP Dozer - 10.5 Hrs LEL - 4 Gas - 10.5 Hrs PID - 10.5 Hrs Mini Ram - 10.5 Hrs (2) Baker Tank - 10.5 Hrs (3) Sand Filters - 10.5 Hrs (2) Pools - 10.5 Hrs Duel GAC Bed -10.5 Hrs Generator - 10.5 Hrs Pressure Washer - 10.5 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Began excavating, stockpiling & backfilling grid # 11					
Samples taken from grids 1,2,3,6,7,9,11					
Shipped 5 loads to Waste Management					
Discharged 18,000 gallons of water (7.4) PH					
Found (1) 20 MM & (1) 40 MM spent shell cartridges					
				<u>8/15/06</u>	
SUPERINTENDENT				DATE	

CONTRACTOR PRODUCTION REPORT

DATE: 8-15-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 219

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

92

MIN. TEMP: Deg. F

73

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tinncknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	110.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9,302.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,412.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Truck Traffic = Blind spots on site Heat Dust Control			
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB			

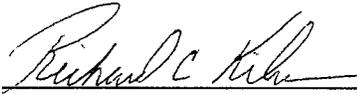
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 10 Hrs
- Water Truck - 10 Hrs
- JD 230 Excavator - 10 Hrs
- L-90 Loader - 10 Hrs
- Articulated Dump Truck - 10 Hrs
- JD 650 LGP Dozer - 10 Hrs
- LEL - 4 Gas - 10 Hrs
- PID - 10 Hrs
- Mini Ram - 10 Hrs
- (2) Baker Tank - 10 Hrs
- (3) Sand Filters - 10 Hrs
- (2) Pools - 10 Hrs
- Duel GAC Bed - 10 Hrs
- Generator - 10 Hrs
- Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Continued excavating, stockpiling & backfilling grid # 11
- Scheduled backfill for Wednesday & Thursday
- Weekly meeting held @ 0900 hrs
- Discharged 12,000 gallons with a PH of 7.6

8/16/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT				DATE: 8-16-06		
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				Report # 220		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 91	MIN. TEMP: Deg. F 74	
WORK PERFORMED TODAY						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS	
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.5	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0	
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0	
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.5	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.5	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.5	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.5	
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.5	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.5	
7062000	Disposal Wood & Soils	Bruce Tinncknell	440451	UXO Tech	10.5	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOB SITE THIS DATE	114.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9,412.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,526.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Rain watch footing & slippery surfaces				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		
Humidity						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
Received 379 cubic yards of backfill						
Received 590.4 gallons of diesel fuel yesterday						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
Cat 325 Excavator - 10.5 Hrs						
Water Truck - 10.5 Hrs						
JD 230 Excavator - 10.5 Hrs						
L-90 Loader - 10.5 Hrs						
Articulated Dump Truck - 10.5 Hrs						
JD 650 LGP Dozer - 10.5 Hrs						
LEL - 4 Gas - 10.5 Hrs						
PID - 10.5 Hrs						
Mini Ram - 10.5 Hrs						
(2) Baker Tank - 10.5 Hrs						
(3) Sand Filters - 10.5 Hrs						
(2) Pools - 10.5 Hrs						
Duel GAC Bed -10.5 Hrs						
Generator - 10.5 Hrs						
Pressure Washer - 10.5 Hrs						
WORK PERFORMED, CHANGES AND REMARKS:						
Completed excavating, stockpiling grid # 11, backfill approx 85 % complete						
Began excavating grid # 12						
Found (2) 20 MM spent shell cartridges						
				8/17/06		
SUPERINTENDENT				DATE		

CONTRACTOR PRODUCTION REPORT
(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-17-06
Report # 221

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Overcast** MAX. TEMP: Deg. F **88** MIN. TEMP: Deg. F **73**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0

	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	100.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9,526.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,626.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Unknown Ordnance

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 835 cubic yards of backfill

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 L-90 Loader - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 LEL - 4 Gas - 10 Hrs
 PID - 10 Hrs
 Mini Ram - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed -10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed backfilling grid 11

Continued excavating, stockpiling, backfilling grid # 12

Scheduled 40 truck loads of backfill tomorrow

PHR&A scheduled to be on site tomorrow

Stabilized additional material from grid 11 with Portland cement

Scheduled 6 loads of flyash for tomorrow

Located a D-5 LGP Dozer will be delivered tomorrow from Carter Rental


 SUPERINTENDENT 8/18/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-18-06

Report # 222

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Overcast, light rain

MAX. TEMP: Deg. F
87

MIN. TEMP: Deg. F
73

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	108.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		9,626.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		9,734.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Weekly Safety Topic - Secure And Inspect Loads	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 704 cubic yards of backfill

Received 112.39 tons of flyash

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 L-90 Loader - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 LEL - 4 Gas - 10 Hrs
 PID - 10 Hrs
 Mini Ram - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed -10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

PHR&A Surveyors on site today setting grade stakes in grids 4&10, ditch, benches

Continued excavating, stockpiling, backfilling grid # 12

Stabilized grid 12 material with flyash to prepare for shipping

8/19/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT
(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-19-06
Report # 223

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
90

MIN. TEMP: Deg. F
75

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSS	Operator	8.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	6.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Maño Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.0

JOB SAFETY

YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(if YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(if YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(if YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(if YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	54.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9,734.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,788.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Dell Laptop Battery Recall

SAFETY REQUIREMENTS HAVE BEEN MET.

Revised August Safety Observer

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 8 Hrs
- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- L-90 Loader - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - 8 Hrs
- PID - 8 Hrs
- Mini Ram - 8 Hrs
- (2) Baker Tank - 8 Hrs
- (3) Sand Filters - 8 Hrs
- (2) Pools - 8 Hrs
- Duel GAC Bed - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Found (1) 20 MM spent shell cartridge
- Continued excavating, stockpiling, backfilling grid # 12
- Stabilized grid 12 material with flyash to prepare for shipping
- Scheduled 3 loads of Flyash for Monday

Richard C. Kilmer
SUPERINTENDENT

8-21-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-20-06

Report # 224

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
6009900	Field Office Support	John Hermanofski	439004	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> <p>JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9,788.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,788.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - Hrs
- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activities performed today

8/21/06

 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-21-06
Report # 225

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny, Humid** PM WEATHER: **Sunny, Humid** MAX. TEMP: Deg. F **86** MIN. TEMP: Deg. F **75**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	11.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	4.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	11.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	11.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	11.5
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	11.5
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	11.5
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	11.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	102.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9,788.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,891.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Evacuation Route

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB
 Received 41.1 tons of Flyash

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 11.5 Hrs
- Water Truck - 11.5 Hrs
- JD 230 Excavator - 11.5 Hrs
- L-90 Loader - 11.5 Hrs
- Articulated Dump Truck - 11.5 Hrs
- JD 650 LGP Dozer - 11.5 Hrs
- LEL - 4 Gas - 11.5 Hrs
- PID - 11.5 Hrs
- Mini Ram - 11.5 Hrs
- (2) Baker Tank - 11.5 Hrs
- (3) Sand Filters - 11.5 Hrs
- (2) Pools - 11.5 Hrs
- Duel GAC Bed - 11.5 Hrs
- Generator - 11.5 Hrs
- Pressure Washer - 11.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed 95 % of grd 12


 SUPERINTENDENT

8/22/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-22-06

Report # 226

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Humid

PM WEATHER:
Overcast

MAX. TEMP: Deg. F
87

MIN. TEMP: Deg. F
75

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	5.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	95.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	9,891.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	9,986.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Heat Stress

Watch Footing and soft areas

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Miller Oil delivered 599 gallons of Diesel Fuel

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 10 Hrs
- Water Truck - 10 Hrs
- JD 230 Excavator - 10 Hrs
- L-90 Loader - 10 Hrs
- Articulated Dump Truck - 10 Hrs
- JD 650 LGP Dozer - 10 Hrs
- LEL - 4 Gas - 10 Hrs
- PID - 10 Hrs
- Mini Ram - 10 Hrs
- (2) Baker Tank - 10 Hrs
- (3) Sand Filters - 10 Hrs
- (2) Pools - 10 Hrs
- Duel GAC Bed - 10 Hrs
- Generator - 10 Hrs
- Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed backfilling grid 12

Shipped 4 loads of concrete blocks , shipping # 29 - 32

Began excavating, stockpiling, backfilling grid # 13. Scheduled flyash for delivery tomorrow morning to stabilize for shipping.

Dropped grid package off to VADEQ for grids 12, 13, 14

8-23-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-23-06

Report # 227

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Partly Cloudy

PM WEATHER:
Overcast

MAX. TEMP: Deg. F
91

MIN. TEMP: Deg. F
75

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	5.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT TOTAL WORK HOURS FROM START OF CONSTRUCTION	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		103.0
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		9,986.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		10,089.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Report all incidents, no matter how small

UXO awareness

Heat greater than 90 degrees

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 113.55 tons of flyash

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 10 Hrs

Water Truck - 10 Hrs

JD 230 Excavator - 10 Hrs

L-90 Loader - 10 Hrs

Articulated Dump Truck - 10 Hrs

JD 650 LGP Dozer - 10 Hrs

LEL - 4 Gas - 10 Hrs

PID - 10 Hrs

Mini Ram - 10 Hrs

(2) Baker Tank - 10 Hrs

(3) Sand Filters - 10 Hrs

(2) Pools - 10 Hrs

Duel GAC Bed - 10 Hrs

Generator - 10 Hrs

Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued grading grids 4,5,10,11,12

Jack Ruffin from Soil Ex on site and looked at grid 11 material and accepted to take it

Continued excavating, stockpiling, backfilling grid # 13. Scheduled flyash for delivery tomorrow morning to stabilize for shipping.

Matt called and said we have 11 trucks scheduled for tomorrow

Discharged 10,000 gallons of treated water with a PH of 7.4


 SUPERINTENDENT

8-24-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-24-06

Report # 228

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

90

MIN. TEMP: Deg. F

73

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	11.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	11.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	11.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	11.5
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	11.5
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	11.5
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	11.5
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	11.5

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS

ON JOB SITE THIS DATE

102.5

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

10,089.00

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

10,191.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Snakes, Ticks

Uxo Ordnance

SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 11.5 Hrs

Water Truck - 11.5 Hrs

JD 230 Excavator - 11.5 Hrs

L-90 Loader - 11.5 Hrs

Articulated Dump Truck - 11.5 Hrs

JD 650 LGP Dozer - 11.5 Hrs

LEL - 4 Gas - 11.5 Hrs

PID - 11.5 Hrs

Mini Ram - 11.5 Hrs

(2) Baker Tank - 11.5 Hrs

(3) Sand Filters - 11.5 Hrs

(2) Pools - 11.5 Hrs

Duel GAC Bed - 11.5 Hrs

Generator - 11.5 Hrs

Pressure Washer - 11.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Shipped 65 loads from grid 11 stockpile

Staged backfill for grids 13 & 14

Continued excavating, stockpiling, backfilling grid # 13


 SUPERINTENDENT 8/25/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-25-06

Report # 229

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
94

MIN. TEMP: Deg. F
75

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	11.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	11.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	11.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.5
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	11.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	11.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	11.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	95.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,191.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,287.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Weekly Safety Message - Carpal Tunnel Syndrome

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 11 Hrs
- Water Truck - 11 Hrs
- JD 230 Excavator - 11 Hrs
- L-90 Loader - 11 Hrs
- Articulated Dump Truck - 11 Hrs
- JD 650 LGP Dozer - 11 Hrs
- LEL - 4 Gas - 11Hrs
- PID - 11 Hrs
- Mini Ram - 11 Hrs
- (2) Baker Tank - 11 Hrs
- (3) Sand Filters - 11 Hrs
- (2) Pools - 11 Hrs
- Duel GAC Bed - 11 Hrs
- Generator - 11 Hrs
- Pressure Washer - 11 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Shipped 71 loads from grid 11 stockpile
- Found (1) 20 MM spent shell cartridge, (1) 50 MM spent shell cartridge, (1) 3" spent shell cartridge
- Completed excavating, stockpiling, backfilling grid # 13
- Received approval for grids 12, 13, 14
- Scheduled 20 trucks for tomorrow morning to begin shipping grids 12 & 13
- Scheduled Miller Oil for tomorrow morning
- Scheduled 3 loads of Flyash for tomorrow morning

8-26-06

SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 8-26-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 230

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
94

MIN. TEMP: Deg. F
75

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	6.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	6.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	6.5
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	6.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	6.5
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	6.5
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	6.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(if YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	45.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(if YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(if YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(if YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	10,332.00		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Heavy Truck Traffic

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Miller Oil delivered 448.2 gallons

Received 57.92 tons of Flyash

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 6.5 Hrs
- Water Truck - 6.5 Hrs
- JD 230 Excavator - 6.5 Hrs
- L-90 Loader - 6.5 Hrs
- Articulated Dump Truck - 6.5 Hrs
- JD 650 LGP Dozer - 6.5 Hrs
- LEL - 4 Gas - 6.5 Hrs
- PID - 6.5 Hrs
- Mini Ram - 6.5 Hrs
- (2) Baker Tank - 6.5 Hrs
- (3) Sand Filters - 6.5 Hrs
- (2) Pools - 6.5 Hrs
- Duel GAC Bed - 6.5 Hrs
- Generator - 6.5 Hrs
- Pressure Washer - 6.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Shipped 57 loads to Waste Management from grids 12 & 13

Discharged 8,000 gallons of treated water, PH 7.5

8-28-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 8-27-06
Report # 231

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE 0.0

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 10,332.00

TOTAL WORK HOURS FROM START OF CONSTRUCTION 10,332.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - Hrs

Water Truck - Hrs

JD 230 Excavator - Hrs

L-90 Loader - Hrs

Articulated Dump Truck - Hrs

JD 650 LGP Dozer - Hrs

LEL - 4 Gas - Hrs

PID - Hrs

Mini Ram - Hrs

(2) Baker Tank - Hrs

(3) Sand Filters - Hrs

(2) Pools - Hrs

Duel GAC Bed - Hrs

Generator - Hrs

Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today

Richard C. Kilmer
SUPERINTENDENT

8/28/06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-28-06

Report # 232

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Hot, Humid

PM WEATHER:
Sunny, Hot, Humid

MAX. TEMP: Deg. F
93

MIN. TEMP: Deg. F
76

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	9.5
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	11.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	11.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	11.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.5
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	11.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	11.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	11.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	113.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,332.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,445.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Shipping & Truck Traffic

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 11 Hrs
- Water Truck - 11 Hrs
- JD 230 Excavator - 11 Hrs
- L-90 Loader - 11 Hrs
- Articulated Dump Truck - 11 Hrs
- JD 650 LGP Dozer - 11 Hrs
- LEL - 4 Gas - 11 Hrs
- PID - 11 Hrs
- Mini Ram - 11 Hrs
- (2) Baker Tank - 11 Hrs
- (3) Sand Filters - 11 Hrs
- (2) Pools - 11 Hrs
- Duel GAC Bed - 11 Hrs
- Generator - 11 Hrs
- Pressure Washer - 11 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Shipped 128 loads to Waste Management from grids 12 & 13

Crew found (1) 40 MM spent shell casing & (1) 5" spent shell casing

Scheduled 20 trucks for tomorrow

Scheduled Water truck for service on Thursday

Richard C. Kilmer 8/29/06
SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-29-06

Report # 233

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Hot, Humid

PM WEATHER:
Sunny, Hot, Humid

MAX. TEMP: Deg. F
96

MIN. TEMP: Deg. F
77

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	11.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	11.0
6009900	Field Office Support	Kym Edelman	438410	H&S	11.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	7.0
7062000	Disposal Wood & Soils	Frank Smail	FSS1	Operator	11.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	11.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.5
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	11.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	11.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	11.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	116.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,445.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,562.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis Prepare for possible Hurricane
Stay Focused
Heat Stress

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 11 Hrs
Water Truck - 11 Hrs
JD 230 Excavator - 11 Hrs
L-90 Loader - 11 Hrs
Articulated Dump Truck - 11 Hrs
JD 650 LGP Dozer - 11 Hrs
LEL - 4 Gas - 11 Hrs
PID - 11 Hrs
Mini Ram - 11 Hrs
(2) Baker Tank - 11 Hrs
(3) Sand Filters - 11 Hrs
(2) Pools - 11 Hrs
Duel GAC Bed - 11 Hrs
Generator - 11 Hrs
Pressure Washer - 11 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Shipped 101 loads to Waste Management from grids 12 & 13

Preparing site for possible Hurricane later in the week

Discharged 5,000 gallons of treated water, PH 7.5

SUPERINTENDENT 8/30/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-30-06
Report # 234

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **87** MIN. TEMP: Deg. F **74**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	6.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	2.5
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	3.5
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	ON JOB SITE THIS DATE	71.5
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,562.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,633.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Prepare for possible Hurricane SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 10 Hrs
- Water Truck - 10 Hrs
- JD 230 Excavator - 10 Hrs
- L-90 Loader - 10 Hrs
- Articulated Dump Truck - 10 Hrs
- JD 650 LGP Dozer - 10 Hrs
- LEL - 4 Gas - 10 Hrs
- PID - 10 Hrs
- Mini Ram - 10 Hrs
- (2) Baker Tank - 10 Hrs
- (3) Sand Filters - 10 Hrs
- (2) Pools - 10 Hrs
- Duel GAC Bed - 10 Hrs
- Generator - 10 Hrs
- Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Shipped remaining Soil/Debris to Waste Management from grids 12 & 13. Soil/Debris from grids 12 & 13 have been completely shipped off site.

Shipped remaining Soil/Debris to Soilx from grid 11. Soil/Debris from grid 11 has been completely shipped off site.

Preparing site for possible bad weather later in the week.

Decomning of Cat 325 excavator.

9/5/06

 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 8-31-06

Report # 235

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	7.0
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	7.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,633.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,640.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

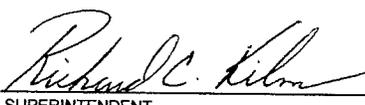
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - Hrs
 Water Truck - Hrs
 JD 230 Excavator - Hrs
 L-90 Loader - Hrs
 Articulated Dump Truck - Hrs
 JD 650 LGP Dozer - Hrs
 LEL - 4 Gas - Hrs
 PID - Hrs
 Mini Ram - Hrs
 (2) Baker Tank - Hrs
 (3) Sand Filters - Hrs
 (2) Pools - Hrs
 Duel GAC Bed - Hrs
 Generator - Hrs
 Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today


9/5/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-1-06
Report # 236

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	2.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	2.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,633.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,635.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Job Safety Analysis

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - Hrs
- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today


 SUPERINTENDENT

9/5/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-2-06 - 9-4-06

Report # 237 - 239

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,635.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,635.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - Hrs
 Water Truck - Hrs
 JD 230 Excavator - Hrs
 L-90 Loader - Hrs
 Articulated Dump Truck - Hrs
 JD 650 LGP Dozer - Hrs
 LEL - 4 Gas - Hrs
 PID - Hrs
 Mini Ram - Hrs
 (2) Baker Tank - Hrs
 (3) Sand Filters - Hrs
 (2) Pools - Hrs
 Duel GAC Bed - Hrs
 Generator - Hrs
 Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the Labor Holiday weekend


 SUPERINTENDENT

9/5/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-5-06

Report # 240

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Overcast

PM WEATHER:
Overcast

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Small	FSSI	Operator	8.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ON JOB SITE THIS DATE	49.0
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,635.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,684.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Evaluation of site	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 510 gallons of diesel fuel

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 8 Hrs
- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- L-90 Loader - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- LEL - 4 Gas - 8 Hrs
- PID - 8 Hrs
- Mini Ram - 8 Hrs
- (2) Baker Tank - 8 Hrs
- (3) Sand Filters - 8 Hrs
- (2) Pools - 8 Hrs
- Duel GAC Bed - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Set up 4" pump to drain new Lake from the storm on Friday, Sept 1st. Pumped water through silt bag and onto thr Rip Rap.


 SUPERINTENDENT

9/6/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-6-06

Report # 241

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Overcast, Light Rain

PM WEATHER:
Overcast

MAX. TEMP: Deg. F
80

MIN. TEMP: Deg. F
67

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	6.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	5.5
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	3.0
6009900	Field Office Support	James Wright	439167	H&S	6.0
6009900	Field Office Support	Kym Edelman	438410	H&S	3.5
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	5.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	5.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	3.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	3.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	5.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	3.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	3.0

JOB SAFETY

YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS	
ON JOB SITE THIS DATE	52.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,684.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,736.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Watch site conditions due to weather

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received JD 230 CLC Excavator

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 5 Hrs
- Water Truck - 5 Hrs
- JD 230 Excavator - 5 Hrs
- L-90 Loader - 5 Hrs
- Articulated Dump Truck - 5 Hrs
- JD 650 LGP Dozer - 5 Hrs
- LEL - 4 Gas - 5 Hrs
- PID - 5 Hrs
- Mini Ram - 5 Hrs
- (2) Baker Tank - 5 Hrs
- (3) Sand Filters - 5 Hrs
- (2) Pools - 5 Hrs
- Duel GAC Bed - 5 Hrs
- Generator - 5 Hrs
- Pressure Washer - 5 Hrs
- JD 230 Excavator - 0 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued to drain new Lake from the storm on Friday, Sept 1st. Pumped water through silt bag and onto thr Rip Rap.

All site activity stopped @ 1130 hrs due to weather & site conditions


9-7-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-7-06

Report # 242

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
79

MIN. TEMP: Deg. F
68

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	8.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: 0 auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	80.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,736.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,817.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Review Weekly Incident / Injury Report

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received (1) 4" Godwin Pump
 Received (2) 20' sections of suction hose
 Received (4) 50' lengths of discharge hose

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 8 Hrs
 Water Truck - 8 Hrs
 JD 230 Excavator - 8 Hrs
 L-90 Loader - 8 Hrs
 Articulated Dump Truck - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 LEL - 4 Gas - 8 Hrs
 PID - 8 Hrs
 Mini Ram - 8 Hrs
 (2) Baker Tank - 8 Hrs
 (3) Sand Filters - 8 Hrs
 (2) Pools - 8 Hrs
 Duel GAC Bed - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs
 JD 230 Excavator - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued to drain new Lake from the storm on Friday, Sept 1st. Pumped water through silt bag and onto thr Rip Rap.
 Set up 4" pump to pump water between Port - A - Dam & shore line
 Received Hotwork Permit from Navy Region Mid -Atlantic Fire & Emergency Services
 Began excavating & stockpiling grid # 6
 Found (4) 20 MM spent shell casings in grid # 6

9-8-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-8-06

Report # 243

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer
--	---------------------------------------

AM WEATHER: Overcast	PM WEATHER: Sunny	MAX. TEMP: Deg. F 82	MIN. TEMP: Deg. F 68
--------------------------------	-----------------------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	9.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	9.5
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	104.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,817.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,921.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Review Weekly Incident / Injury Report

SAFETY REQUIREMENTS HAVE BEEN MET.

Weekly Safety Topic - Keep hazardous materials away from your family

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 8 rolls of Silt Fence

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 10 Hrs
- Water Truck - 10 Hrs
- JD 230 Excavator - 10 Hrs
- L-90 Loader - 10 Hrs
- Articulated Dump Truck - 10 Hrs
- JD 650 LGP Dozer - 10 Hrs
- LEL - 4 Gas - 10 Hrs
- PID - 10 Hrs
- Mini Ram - 10 Hrs
- (2) Baker Tank - 10 Hrs
- (3) Sand Filters - 10 Hrs
- (2) Pools - 10 Hrs
- Duel GAC Bed - 10 Hrs
- Generator - 10 Hrs
- Pressure Washer - 10 Hrs
- JD 230 Excavator - 10 Hrs
- Godwin Pumps (4) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued to excavate & stockpile grid # 6. Pumped nuisance water from grid # 6 to WWT system.

Continued to pump water between Port - A - Dam & shore line

Found (46) 20 MM spent shell casings in grid # 6

Discharged 12,000 gallons of treated water with PH of 7.4

9-9-06

SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-9-06

Report # 244

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
82

MIN. TEMP: Deg. F
68

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	9.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	9.5
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	8.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE: **67.0**
 CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: **10,921.50**
 TOTAL WORK HOURS FROM START OF CONSTRUCTION: **10,988.50**

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Weekly Safety Message - Trailer Safety

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 8 Hrs
- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- L-90 Loader - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- LEL - 4 Gas - 8 Hrs
- PID - 8 Hrs
- Mini Ram - 8 Hrs
- (2) Baker Tank - 8 Hrs
- (3) Sand Filters - 8 Hrs
- (2) Pools - 8 Hrs
- Duel GAC Bed - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs
- JD 230 Excavator - 8 Hrs
- Godwin Pumps (4) 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued to excavate & stockpile grid # 6. Pumped nuisance water from grid # 6 to WWT system.

Continued to pump water between Port - A - Dam & shore line

Found (9) 20 MM spent shell casings in grid # 6

Discharged 30,000 gallons of treated water with PH of 7.6 - 7.7

Richard C. Kilmer
SUPERINTENDENT

9-11-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-10-06

Report # 245

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
82

MIN. TEMP: Deg. F
68

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	1.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	1.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,988.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	10,989.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - Hrs
- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PID - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs
- JD 230 Excavator - Hrs
- Godwin Pumps (4) Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Fueled Godwin Pump

Richard C. Kilmer
SUPERINTENDENT

9-11-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-11-06

Report # 246

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Overcast, Windy

PM WEATHER:
Overcast, Windy

MAX. TEMP: Deg. F
74

MIN. TEMP: Deg. F
68

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	5.5
6009900	Field Office Support	James Wright	439167	H&S	11.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	11.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	11.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	11.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	11.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	11.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	11.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: 0 auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	113.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10,989.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	11,103.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis Spiders

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 11 Hrs
- Water Truck - 11 Hrs
- JD 230 Excavator - 11 Hrs
- L-90 Loader - 11 Hrs
- Articulated Dump Truck - 11 Hrs
- JD 650 LGP Dozer - 11 Hrs
- LEL - 4 Gas - 11 Hrs
- PID - 11 Hrs
- Mini Ram - 11 Hrs
- (2) Baker Tank - 11 Hrs
- (3) Sand Filters - 11 Hrs
- (2) Pools - 11 Hrs
- Duel GAC Bed - 11 Hrs
- Generator - 11 Hrs
- Pressure Washer - 11 Hrs
- JD 230 Excavator - 11 Hrs
- Godwin Pumps (4) 11 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Continued pumping water between Port - A- Dam & shore line
- Completed excavating, backfilling & stockpiling grid # 6.
- Treated & discharged 10,000 gallons of nuisance water. PH 7.5
- Found (3) 20 MM spent shell casings

Richard C Kilmer
SUPERINTENDENT

9/12/06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-12-06

Report # 247

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny, Windy

PM WEATHER:
Sunny, Windy

MAX. TEMP: Deg. F
75

MIN. TEMP: Deg. F
67

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	4.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	ON JOB SITE THIS DATE	104.0
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11,103.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	11,207.00
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Weekly Incident / Injury Summary		<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 10 rolls of silt fence

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 10 Hrs
- Water Truck - 10 Hrs
- JD 230 Excavator - 10 Hrs
- L-90 Loader - 10 Hrs
- Articulated Dump Truck - 10 Hrs
- JD 650 L.G.P. Dozer - 10 Hrs
- LEL - 4 Gas - 10 Hrs
- PID - 10 Hrs
- Mini Ram - 10 Hrs
- (2) Baker Tank - 10 Hrs
- (3) Sand Filters - 10 Hrs
- (2) Pools - 10 Hrs
- Duel GAC Bed - 10 Hrs
- Generator - 10 Hrs
- Pressure Washer - 10 Hrs
- JD 230 Excavator - 10 Hrs
- Godwin Pumps (4) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Continued pumping water between Port - A- Dam & shore line
- Began grid 14 excavation, stockpiling & backfilling
- Pumped water from excavation to pools
- Scheduled up to 30 trucks for tomorrow to haul grid # 6 to Waste Management

9-13-06

SUPERINTENDENT

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-13-06
Report # 248

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116639

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Overcast

MAX. TEMP: Deg. F
75

MIN. TEMP: Deg. F
60

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.0
6009900	Field Office Support	James Wright	439167	H&S	9.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	9.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	9.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	9.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	9.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	9.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	9.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	9.0

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE 90.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 11,207.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION 11,297.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Decontamination of L-90 Loader		<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

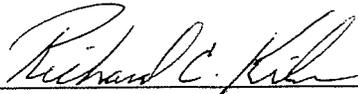
Received 399 gallons of Diesel Fuel

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY: INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 9 Hrs
- Water Truck - 9 Hrs
- JD 230 Excavator - 9 Hrs
- L-90 Loader - 9 Hrs
- Articulated Dump Truck - 9 Hrs
- JD 650 LGP Dozer - 9 Hrs
- LEL - 4 Gas - 9 Hrs
- PID - 9 Hrs
- Mini Ram - 9 Hrs
- (2) Baker Tank - 9 Hrs
- (3) Sand Filters - 9 Hrs
- (2) Pools - 9 Hrs
- Duel GAC Bed - 9 Hrs
- Generator - 9 Hrs
- Pressure Washer - 9 Hrs
- JD 230 Excavator - 9 Hrs
- Godwin Pumps (4) 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Continued pumping water between Port - A- Dam & shore line
- Shipped 75 loads from grid # 6 to Waste Management
- Found (6) 20 MM spent shell casings
- Treated 10,000 gallons of nuisance water, PH 7.6


9/14/06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-14-06

Report # 249

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Overcast, Light Rain

PM WEATHER:
Overcast

MAX. TEMP: Deg. F
74

MIN. TEMP: Deg. F
63

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	5.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ON JOB SITE THIS DATE	95.0
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11,207.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	11,302.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Drink Fluids, Buddy System

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

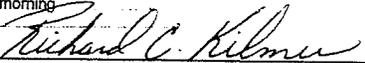
Received 466 Cubic Yard of Common fill today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - 10 Hrs
- Water Truck - 10 Hrs
- JD 230 Excavator - 10 Hrs
- L-90 Loader - 10 Hrs
- Articulated Dump Truck - 10 Hrs
- JD 650 LGP Dozer - 10 Hrs
- LEL - 4 Gas - 10 Hrs
- PID - 10 Hrs
- Mini Ram - 10 Hrs
- (2) Baker Tank - 10 Hrs
- (3) Sand Filters - 10 Hrs
- (2) Pools - 10 Hrs
- Duel GAC Bed - 10 Hrs
- Generator - 10 Hrs
- Pressure Washer - 10 Hrs
- JD 230 Excavator - 10 Hrs
- Godwin Pumps (4) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Continued pumping water between Port - A- Dam & shore line
- Found (64) 20 MM spent shell casings, (1) 3" spent shell casing & (1) 40 MM spent shell casing
- Negotiations went well with the Navy on the UXO Personnel & Stabilization of (3) grids
- Received email from Doug Taylor to begin staging soils/debris on Western end of Operable Unit # 2
- Scheduled End Dump & Dozer from Hertz to be delivered by 9/18/06
- Scheduled (2) Equipment Operators to be on site for Monday morning


9/15/06

 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 9-15-06
Report # 250

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539	
CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Rich Kilmer	
AM WEATHER: Partly Cloudy	PM WEATHER: Partly Cloudy	MAX. TEMP: Deg. F 78 MIN. TEMP: Deg. F 68

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	96.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11,302.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	11,398.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Hazwoper, Refresher, Physicals, Certificates			

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received JD 250D End Dump from Hertz

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 L-90 Loader - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 LEL - 4 Gas - 10 Hrs
 PID - 10 Hrs
 Mini Ram - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Godwin Pumps (4) 10 Hrs

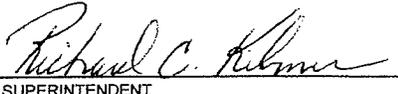
WORK PERFORMED, CHANGES AND REMARKS:

Continued pumping water between Port - A- Dam & shore line

Installed 1160' of Silt Fence on Operable Unit 2

Began moving grid 6 up onto Operable Unit 2

Found (29) 20 MM spent shell casing


 SUPERINTENDENT 9/16/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-16-06
Report # 251

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Cloudy, Rain

PM WEATHER:
Cloudy

MAX. TEMP: Deg. F
79

MIN. TEMP: Deg. F
66

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	5.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	2.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	2.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	2.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	2.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	2.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	2.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	2.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	2.0

<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	21.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Thunder & Lightning

SAFETY REQUIREMENTS HAVE BEEN MET.

Weekly Safety Message - Snakes In A House

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 2 Hrs
 Water Truck - 2 Hrs
 JD 230 Excavator - 2 Hrs
 L-90 Loader - 2 Hrs
 Articulated Dump Truck - 2 Hrs
 JD 650 LGP Dozer - 2 Hrs
 LEL - 4 Gas - 2 Hrs
 PID - 2 Hrs
 Mini Ram - 2 Hrs
 (2) Baker Tank - 2 Hrs
 (3) Sand Filters - 2 Hrs
 (2) Pools - 2 Hrs
 Duel GAC Bed - 2 Hrs
 Generator - 2 Hrs
 Pressure Washer - 2 Hrs
 JD 230 Excavator - 2 Hrs
 Godwin Pumps (4) 2 Hrs
 JD 250 End Dump 2 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued pumping water between Port - A- Dam & shore line

Pumped water from sumps in grids 6 & 14

Unable to haul waste up onto Operable Unit 2 (West) due to rain last night and it would rut it up. On Monday we will look into getting the weeds cut so it can dry out.

Treated & discharged 6,000 gallons of water (PH 7.4)

Richard C. Kilmer
SUPERINTENDENT

9/18/06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-17-06
Report # 252

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP: Deg. F

MIN. TEMP: Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	
6009900	Field Office Support	James Wright	439167	H&S	
6009900	Field Office Support	Kym Edelman	438410	H&S	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

YES NO

YES NO

YES NO

YES NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11,419.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
Job Safety Analysis

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

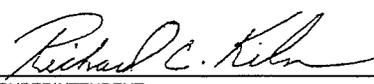
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Cat 325 Excavator - Hrs
- Water Truck - Hrs
- JD 230 Excavator - Hrs
- L-90 Loader - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- LEL - 4 Gas - Hrs
- PJD - Hrs
- Mini Ram - Hrs
- (2) Baker Tank - Hrs
- (3) Sand Filters - Hrs
- (2) Pools - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs
- JD 230 Excavator - Hrs
- Godwin Pumps (4) Hrs
- JD 250 End Dump Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today

9/
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 9-18-06 Report # 253	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 87	MIN. TEMP: Deg. F 66
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS ON JOB SITE THIS DATE	
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Slips, Trips, Falls				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
Received 20 tons of 21 A					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
Cat 325 Excavator - 10 Hrs					
Water Truck - 10 Hrs					
JD 230 Excavator - 10 Hrs					
L-90 Loader - 10 Hrs					
Articulated Dump Truck - 10 Hrs					
JD 650 LGP Dozer - 10 Hrs					
LEL - 4 Gas - 10 Hrs					
PID - 10 Hrs					
Mini Ram - 10 Hrs					
(2) Baker Tank - 10 Hrs					
(3) Sand Filters - 10 Hrs					
(2) Pools - 10 Hrs					
Duel GAC Bed - 10 Hrs					
Generator - 10 Hrs					
Pressure Washer - 10 Hrs					
JD 230 Excavator - 10 Hrs					
Godwin Pumps (4) 10 Hrs					
JD 250 End Dump 10 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Continued pumping water between the Port - A - Dam and the shore line					
Completed relocating grid # 6 to Operable Unit # 2					
Began relocating grid 14 / 15 to Operable Unit # 2					
Scheduled Durango from Hertz to be delivered tomorrow. This is going to be used to install silt fence around each grid per the Navy request.					
Crew found (1) 1.1", (1) 50 Cal, (17) 20 MM spent shell casings					
				9/19/06	
SUPERINTENDENT				DATE	

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 9-19-06

Report # 254

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Rich Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP: Deg. F
86

MIN. TEMP: Deg. F
70

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Britney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.5
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Steve Banks	438326	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	89.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11,507.00	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	
		11,596.50	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Incident / Injury Summary 9/8/06 - 9/15/06

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Hertz delivered Walk behind Trencher

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Cat 325 Excavator - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 L-90 Loader - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 LEL - 4 Gas - 10 Hrs
 PID - 10 Hrs
 Mini Ram - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Godwin Pumps (4) 10 Hrs
 JD 250 End Dump 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued pumping water between the Port - A - Dam and the shore line

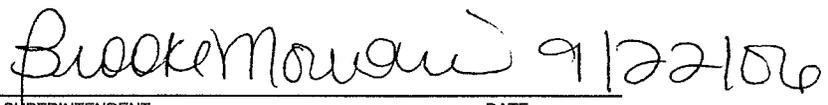
Completed relocating grid # 14 to Operable Unit # 2

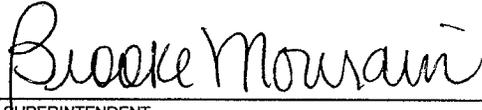
Held 0900 Weekly Meeting

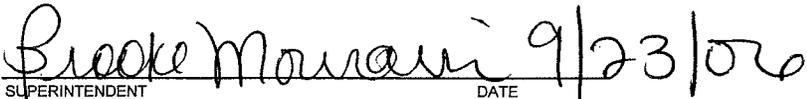
Crew found (16) 20 MM spent shell casing

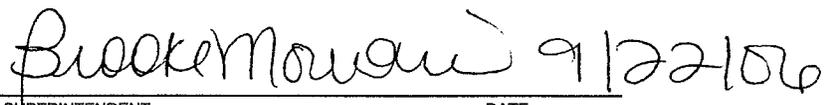

 SUPERINTENDENT

9/20/06
 DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 9-20-06 Report # 255	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 74	MIN. TEMP: Deg. F 70
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? (if YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (if YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (if YES attach statement or checklist showing inspection performed.)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (if YES attach description of incident and proposed action.)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Hard Hat / Safety Glasses				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
Received 51.37 tons of Portland Cement from LaFarge					
Received 20 rolls of Silt Fence from Whitlock Bros					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
JD 650 Dozer - 10 Hrs					
Water Truck - 10 Hrs					
JD 230 Excavator - 10 Hrs					
Articulated Dump Truck - 10 Hrs					
JD 650 LGP Dozer - 10 Hrs					
LEL - 4 Gas - 10 Hrs					
PID - 10 Hrs					
Mini Ram - 10 Hrs					
(2) Baker Tank - 10 Hrs					
(3) Sand Filters - 10 Hrs					
(2) Pools - 10 Hrs					
Duel GAC Bed - 10 Hrs					
Generator - 10 Hrs					
Pressure Washer - 10 Hrs					
JD 230 Excavator - 10 Hrs					
Godwin Pumps (4) 10 Hrs					
JD 250 End Dump 10 Hrs					
Durango Trencher - 10 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Continued pumping water between the Port - A - Dam and the shore line					
Began stabilizing grid # 8 with Portland Cement					
Installed Silt Fence around grid # 6 & 14 stockpiles on top of Operable Unit # 2					
Deconed JD 250 End Dump & exchanged with Hertz for newer End Dump					
Scheduled Smorgan Steel to deliver another roll - off container					
					
SUPERINTENDENT				DATE	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 9-21-06 Report # 256	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 74	MIN. TEMP: Deg. F 70
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	5.5
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.0
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block; text-align: center;"> JOB SAFETY </div> <p>WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If YES attach copy of the meeting minutes)</p> <p>WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach copy of completed OSHA report)</p> <p>WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach statement or checklist showing inspection performed.)</p> <p>WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES attach description of incident and proposed action.)</p>				TOTAL WORK HOURS ON JOB SITE THIS DATE	
				85.5	
				CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	
				11,676.50	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Heat Stress Stabilization				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
Received 52.49 tons of Portland Cement					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
JD 650 Dozer - 10 Hrs Water Truck - 10 Hrs JD 230 Excavator - 10 Hrs Articulated Dump Truck - 10 Hrs JD 650 LGP Dozer - 10 Hrs LEL - 4 Gas - 10 Hrs PID - 10 Hrs Mini Ram - 10 Hrs (2) Baker Tank - 10 Hrs (3) Sand Filters - 10 Hrs (2) Pools - 10 Hrs Duel GAC Bed - 10 Hrs Generator - 10 Hrs Pressure Washer - 10 Hrs JD 230 Excavator - 10 Hrs Godwin Pumps (4) 10 Hrs JD 250 End Dump 10 Hrs Durango Trencher - 10 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Continued pumping water between the Port - A - Dam and the shore line					
Continued stabilizing grid # 8 with Portland Cement. All Portland has been dispensed. Mixing operations to be completed tomorrow.					
Continued on site grading for wetlands					
Found 3 30 mm spent casings during mixing operations.					
 SUPERINTENDENT				9/22/06 DATE	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 9-22-06 Report # 257	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 74	MIN. TEMP: Deg. F 68
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Small	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Roy Romshak		Operator	10.0
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		ON JOB SITE THIS DATE
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Protecting your eyes Heat Stress Quiz				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
JD 650 Dozer - 10 Hrs Water Truck - 10 Hrs JD 230 Excavator - 10 Hrs Articulated Dump Truck - 10 Hrs JD 650 LGP Dozer - 10 Hrs LEL - 4 Gas - 10 Hrs PID - 10 Hrs Mini Ram - 10 Hrs (2) Baker Tank - 10 Hrs (3) Sand Filters - 10 Hrs (2) Pools - 10 Hrs Duel GAC Bed - 10 Hrs Generator - 10 Hrs Pressure Washer - 10 Hrs JD 230 Excavator - 10 Hrs Godwin Pumps (4) 10 Hrs JD 250 End Dump 10 Hrs Durango Trencher - 10 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Continued pumping water between the Port - A - Dam and the shore line					
Completed mixing operations in grid # 8 with Portland Cement. Collected samples to be analyzed for TCLP pb only, pH, and TPH					
Continued on site grading for wetlands					
Found 3 30 mm spent casings during mixing operations.					
Began excavating Grid 7 material and transporting to Operable unit #2. All material between 6" - 18" that was considered "clean" (minimal debris) was staged onsite to use as backfill material.					
				9/23/06	
SUPERINTENDENT				DATE	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 9-20-06 Report # 255	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 74	MIN. TEMP: Deg. F 70
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(if YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(if YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(if YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(if YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Hard Hat / Safety Glasses				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
Received 51.37 tons of Portland Cement from LaFarge					
Received 20 rolls of Silt Fence from Whitlock Bros					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
JD 650 Dozer - 10 Hrs					
Water Truck - 10 Hrs					
JD 230 Excavator - 10 Hrs					
Articulated Dump Truck - 10 Hrs					
JD 650 LGP Dozer - 10 Hrs					
LEL - 4 Gas - 10 Hrs					
PID - 10 Hrs					
Mini Ram - 10 Hrs					
(2) Baker Tank - 10 Hrs					
(3) Sand Filters - 10 Hrs					
(2) Pools - 10 Hrs					
Duel GAC Bed - 10 Hrs					
Generator - 10 Hrs					
Pressure Washer - 10 Hrs					
JD 230 Excavator - 10 Hrs					
Godwin Pumps (4) 10 Hrs					
JD 250 End Dump 10 Hrs					
Durango Trencher - 10 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Continued pumping water between the Port - A - Dam and the shore line					
Began stabilizing grid # 8 with Portland Cement					
Installed Silt Fence around grid # 6 & 14 stockpiles on top of Operable Unit # 2					
Deconed JD 250 End Dump & exchanged with Hertz for newer End Dump					
Scheduled Smorgan Steel to deliver another roll - off container					
					
SUPERINTENDENT				DATE	

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 9-23-06 Report # 258		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer			
AM WEATHER: Cloudy		PM WEATHER: Sunny	MAX. TEMP: Deg. F 88	MIN. TEMP: Deg. F 75		
WORK PERFORMED TODAY						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS	
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	3.0	
6009900	Field Office Support	James Wright	439167	H&S	8.0	
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	8.0	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.0	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0	
7062000	Disposal Wood & Soils	Roy Romshak		Operator	8.0	
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	8.0	
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	8.0	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	75.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11,860.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	11,935.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Safety Awards Slings Catepillars				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
JD 650 Dozer - 10 Hrs Water Truck - 10 Hrs JD 230 Excavator - 10 Hrs Articulated Dump Truck - 10 Hrs JD 650 LGP Dozer - 10 Hrs LEL - 4 Gas - 10 Hrs PID - 10 Hrs Mini Ram - 10 Hrs (2) Baker Tank - 10 Hrs (3) Sand Filters - 10 Hrs (2) Pools - 10 Hrs Duel GAC Bed - 10 Hrs Generator - 10 Hrs Pressure Washer - 10 Hrs JD 230 Excavator - 10 Hrs Godwin Pumps (4) 10 Hrs JD 250 End Dump 10 Hrs Durango Trencher - 10 Hrs						
WORK PERFORMED, CHANGES AND REMARKS:						
Continued pumping water between the Port - A - Dam and the shore line						
Continued on site grading for wetlands						
Continued excavating Grid 7 material and transporting to Operable unit #2.						
						
SUPERINTENDENT				DATE		

CONTRACTOR PRODUCTION REPORT				DATE: 9-24-06			
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				Report # 259			
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539					
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer				
AM WEATHER:		PM WEATHER:		MAX. TEMP: Deg. F	MIN. TEMP: Deg. F		
WORK PERFORMED TODAY							
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS		
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	0.0		
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0		
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0		
6009900	Field Office Support	James Wright	439167	H&S	0.0		
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0		
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0		
7062000	Disposal Wood & Soils	Frank Small	FSSI	Operator	0.0		
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0		
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0		
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0		
7062000	Disposal Wood & Soils	Roy Romshak		Operator	0.0		
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	0.0		
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	0.0		
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>			<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>			<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11,935.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>			<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	11,935.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>			<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED <small>Job Safety Analysis</small>				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.			
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB							
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY							
WORK PERFORMED, CHANGES AND REMARKS: No Site Activity.							
<i>Brooke Mourain</i>				<i>9/25/06</i>			
SUPERINTENDENT				DATE			

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 9-25-06 Report # 260		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Rich Kilmer			
AM WEATHER: Partly Cloudy		PM WEATHER: Sunny		MAX. TEMP: Deg. F 79	MIN. TEMP: Deg. F 68	
WORK PERFORMED TODAY						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS	
6009900	Field Office Support	Dennis Kelley	438102	Superintendent	4.5	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.5	
6009900	Field Office Support	James Wright	439167	H&S	8.5	
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.5	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	8.5	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	2.0	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	2.0	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.5	
7062000	Disposal Wood & Soils	Roy Romshak		Operator	8.5	
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	2.0	
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	8.5	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (if YES attach copy of the meeting minutes)		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (if YES attach copy of completed OSHA report)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	ON JOB SITE THIS DATE	68.0
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (if YES attach statement or checklist showing inspection performed.)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11,935.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (if YES attach description of incident and proposed action.)		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	12,003.00
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
JD 650 Dozer - 10 Hrs						
Water Truck - 10 Hrs						
JD 230 Excavator - 10 Hrs						
Articulated Dump Truck - 10 Hrs						
JD 650 LGP Dozer - 10 Hrs						
LEL - 4 Gas - 10 Hrs						
PID - 10 Hrs						
Mini Ram - 10 Hrs						
(2) Baker Tank - 10 Hrs						
(3) Sand Filters - 10 Hrs						
(2) Pools - 10 Hrs						
Duel GAC Bed - 10 Hrs						
Generator - 10 Hrs						
Pressure Washer - 10 Hrs						
JD 230 Excavator - 10 Hrs						
Godwin Pumps (4) 10 Hrs						
JD 250 End Dump 10 Hrs						
Durango Trencher - 10 Hrs						
WORK PERFORMED, CHANGES AND REMARKS:						
Rainday. No site activity except water treatment. UXO techs de-mil all of spent casings contained in the 55-gal drum container.						
Discharged approximately 20,000 gal of treated nuisance water from Tank 2. Total to date: 331, 000 gal.						
Scheduled Miller Fuel to be onsite tomorrow to refuel.						
Scheduled 30 loads of backfill from Sandy Bottoms to be delivered tomorrow.						
PHR&A on-site to survey and establish final subgrade elevations at the site.						
<i>Brooke Mourain</i>				9/26/06		
SUPERINTENDENT				DATE		

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 9-26-06 Report # 261	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Dennis Kelley		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 78	MIN. TEMP: Deg. F 62
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Small	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Roy Romshak		Operator	10.0
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	10.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.0
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Job Safety Analysis Tool Box Safety Eye Protection Safety Glasses				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
JD 650 Dozer - 10 Hrs Water Truck - 10 Hrs JD 230 Excavator - 10 Hrs Articulated Dump Truck - 10 Hrs JD 650 LGP Dozer - 10 Hrs LEL - 4 Gas - 10 Hrs PID - 10 Hrs Mini Ram - 10 Hrs (2) Baker Tank - 10 Hrs (3) Sand Filters - 10 Hrs (2) Pools - 10 Hrs Duel GAC Bed - 10 Hrs Generator - 10 Hrs Pressure Washer - 10 Hrs JD 230 Excavator - 10 Hrs Godwin Pumps (4) 10 Hrs JD 250 End Dump 10 Hrs Durango Trencher - 10 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Received 22 loads of backfill (416cy) and 521.6 gal of Diesel Fuel.					
Crew completed excavation of Grid 7 and transported to Operable Unit #2. Once the stockpile was completed, silt fence was installed around the perimeter					
During stabilization, the crew discovered 1-20mm casing and 1-50 caliber. All were deemed inert					
Continued pumping water between the Port-a Dam and the shoreline. Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control. The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.					
Held weekly Project Meeting at 0900 hrs.					
Dennis Kelley SUPERINTENDENT				9/26/2006 DATE	

CONTRACTOR PRODUCTION REPORT				DATE: 9-27-06		
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				Report # 262		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Dennis Kelley			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 79	MIN. TEMP: Deg. F 58	
WORK PERFORMED TODAY						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS	
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	10.0	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.0	
6009900	Field Office Support	James Wright	439167	H&S	10.0	
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0	
7062000	Disposal Wood & Soils	Roy Romshak		Operator	10.0	
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	10.0	
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.0	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOB SITE THIS DATE	106.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,151.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION	12,257.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Incident/Injury Summary Report Insect Bites 3-Point Contact Mounting and Dismounting of Equipment				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
JD 650 Dozer - 10 Hrs						
Water Truck - 10 Hrs						
JD 230 Excavator - 10 Hrs						
Articulated Dump Truck - 10 Hrs						
JD 650 LGP Dozer - 10 Hrs						
LEL - 4 Gas - 10 Hrs						
PID - 10 Hrs						
Mini Ram - 10 Hrs						
(2) Baker Tank - 10 Hrs						
(3) Sand Filters - 10 Hrs						
(2) Pools - 10 Hrs						
Duel GAC Bed - 10 Hrs						
Generator - 10 Hrs						
Pressure Washer - 10 Hrs						
JD 230 Excavator - 10 Hrs						
Godwin Pumps (4) 10 Hrs						
JD 250 End Dump 10 Hrs						
Durango Trencher - 10 Hrs						
WORK PERFORMED, CHANGES AND REMARKS:						
Received 27 loads of backfill (478cy)						
Crew began excavation of grid 1 and transportation to Operable Unit #2						
During stabilization, the crew discovered 1-40mm casing and 1-3" casing. All were deemed inert						
Continued pumping water between the Port-a Dam and the shoreline.						
Dust control was preformed in accordance with VA E&S standard & spec 3.39 Dust Control.						
The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.						
Dennis Kelley				9/27/2006		
SUPERINTENDENT				DATE		

CONTRACTOR PRODUCTION REPORT				DATE: 9-28-06		
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				Report # 263		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Dennis Kelley			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 81	MIN. TEMP: Deg. F 63	
WORK PERFORMED TODAY						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS	
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	10.0	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0	
6009900	Field Office Support	James Wright	439167	H&S	6.0	
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	7.0	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	7.0	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.0	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0	
7062000	Disposal Wood & Soils	Roy Romshak		Operator	10.0	
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	10.0	
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	7.0	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOB SITE THIS DATE	83.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,234.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION	12,317.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
	LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Incident/Injury Summary Report Staying Focused with task at hand 3-Point Contact Mounting and Dismounting of Equipment Slip Trips and Falls watch your footing EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
JD 650 Dozer - 10 Hrs						
Water Truck - 10 Hrs						
JD 230 Excavator - 10 Hrs						
Articulated Dump Truck - 10 Hrs						
JD 650 LGP Dozer - 10 Hrs						
LEL - 4 Gas - 10 Hrs						
PID - 10 Hrs						
Mini Ram - 10 Hrs						
(2) Baker Tank - 10 Hrs						
(3) Sand Filters - 10 Hrs						
(2) Pools - 10 Hrs						
Duel GAC Bed - 10 Hrs						
Generator - 10 Hrs						
Pressure Washer - 10 Hrs						
JD 230 Excavator - 10 Hrs						
Godwin Pumps (4) 10 Hrs						
JD 250 End Dump 10 Hrs						
Durango Trencher - 10 Hrs						
WORK PERFORMED, CHANGES AND REMARKS:						
Received 11 loads of backfill (206cy)						
Crew continued excavation of Grid 1 and transport to Operable Unit #2						
During excavation, the crew discovered 2-20mm casing. All were deemed inert						
Discharged approximately 10,000 gal. of treated nuisance water from tank 2. Total to date 341,000 gal.						
Continued pumping water between the Port-a Dam and the shoreline.						
Dust control was performed in accordance with VA E&S standard & spec 3.39 Dust Control.						
The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary.						
Dennis Kelley				9/28/2006		
SUPERINTENDENT				DATE		

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 9-29-06 Report # 264	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Dennis Kelley		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 78	
				MIN. TEMP: Deg. F 65	
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	2.0
6009900	Field Office Support	James Wright	439167	H&S	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	5.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	LUXO Tech	0.0
7062000	Disposal Wood & Soils	Roy Romshak		Operator	5.0
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	5.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	LUXO Tech	0.0
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> JOB SAFETY </div>		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED		<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
Changing weather conditions Staying Focused with task at hand 3-Point Contact Mounting and Dismounting of Equipment Slip Trips and Falls watch your footing EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY JD 650 Dozer - 10 Hrs Water Truck - 10 Hrs JD 230 Excavator - 10 Hrs Articulated Dump Truck - 10 Hrs JD 650 LGP Dozer - 10 Hrs LEL - 4 Gas - 10 Hrs PID - 10 Hrs Mini Ram - 10 Hrs (2) Baker Tank - 10 Hrs (3) Sand Filters - 10 Hrs (2) Pools - 10 Hrs Duel GAC Bed - 10 Hrs Generator - 10 Hrs Pressure Washer - 10 Hrs JD 230 Excavator - 10 Hrs Godwin Pumps (4) 10 Hrs JD 250 End Dump 10 Hrs Durango Trencher - 10 Hrs WORK PERFORMED, CHANGES AND REMARKS: Continued grading the western portion of the site to sub-grade elevations (grids 4, 5, 6, 10, 11, 12, 13, 14) Housekeeping Activities. Crew spread out the clay stockpile to dry out for backfill reuse. Continued pumping water between the Port-a Dam and the shoreline.					
Dennis Kelley			9/29/2006		
SUPERINTENDENT			DATE		

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 9-30-06, 10-01-06 Report # 265 & 266	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Dennis Kelley		
AM WEATHER: Partly Cloudy		PM WEATHER: Sunny	MAX. TEMP: Deg. F 79	MIN. TEMP: Deg. F 61	
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Roy Romshak		Operator	0.0
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
JD 650 Dozer - 10 Hrs Water Truck - 10 Hrs JD 230 Excavator - 10 Hrs Articulated Dump Truck - 10 Hrs JD 650 LGP Dozer - 10 Hrs LEL - 4 Gas - 10 Hrs PID - 10 Hrs Mini Ram - 10 Hrs (2) Baker Tank - 10 Hrs (3) Sand Filters - 10 Hrs (2) Pools - 10 Hrs Duel GAC Bed - 10 Hrs Generator - 10 Hrs Pressure Washer - 10 Hrs JD 230 Excavator - 10 Hrs Godwin Pumps (4) 10 Hrs JD 250 End Dump 10 Hrs Durango Trencher - 10 Hrs WORK PERFORMED, CHANGES AND REMARKS: No site Activity					
Dennis Kelley SUPERINTENDENT			10/2/2006 DATE		

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 10-02-06 Report # 267	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116538			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Dennis Kelley		
AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP: Deg. F 70	MIN. TEMP: Deg. F 57		
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	James Wright	439167	H&S	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	9.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Roy Romshak		Operator	10.0
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	10.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Getting back in a work frame of mind Staying focused on the task at hand Beware of your surroundings Ground personnel EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY JD 650 Dozer - 10 Hrs Water Truck - 10 Hrs JD 230 Excavator - 10 Hrs Articulated Dump Truck - 10 Hrs JD 650 LGP Dozer - 10 Hrs LEL - 4 Gas - 10 Hrs PID - 10 Hrs Mini Ram - 10 Hrs (2) Baker Tank - 10 Hrs (3) Sand Filters - 10 Hrs (2) Pools - 10 Hrs Duel GAC Bed - 10 Hrs Generator - 10 Hrs Pressure Washer - 10 Hrs JD 230 Excavator - 10 Hrs Godwin Pumps (4) 10 Hrs JD 250 End Dump 10 Hrs Durango Trencher - 10 Hrs WORK PERFORMED, CHANGES AND REMARKS: Continued pumping water between the Port-a-dam and the shoreline. Continued excavation, transport, and stockpile of Grid 1 material to Operable Unit #2 During excavation activities, 5 20 mm spent casings and 1 40 mm casing were discovered. All were deemed inert.					
<i>Brooke Mourain</i> SUPERINTENDENT				10/3/06 DATE	

CONTRACTOR PRODUCTION REPORT				DATE: 10-03-06	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				Report # 268	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Taylor Sword		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 77	MIN. TEMP: Deg. F 61
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	James Wright	439167	H&S	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0
7062000	Disposal Wood & Soils	Roy Romshak		Operator	10.0
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	10.0
7062000	Disposal Wood & Soils	Bruce Tinknell	440451	UXO Tech	10.0
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
Unknown substances After thoughts and regrets (Tool Box Topics)					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
Ordered 30 trucks of sand from Sandy Bottoms tomorrow. Also ordered diesel fuel from Miller.					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
JD 650 Dozer - 10 Hrs					
Water Truck - 10 Hrs					
JD 230 Excavator - 10 Hrs					
Articulated Dump Truck - 10 Hrs					
JD 650 LGP Dozer - 10 Hrs					
LEL - 4 Gas - 10 Hrs					
PID - 10 Hrs					
Mini Ram - 10 Hrs					
(2) Baker Tank - 10 Hrs					
(3) Sand Filters - 10 Hrs					
(2) Pools - 10 Hrs					
Duel GAC Bed - 10 Hrs					
Generator - 10 Hrs					
Pressure Washer - 10 Hrs					
JD 230 Excavator - 10 Hrs					
Godwin Pumps (4) 10 Hrs					
JD 250 End Dump 10 Hrs					
Durango Trencher - 10 Hrs					
WORK PERFORMED, CHANGES AND REMARKS:					
Continued pumping water between the Port-a-dam and the shoreline.					
Completed excavation, transport, and stockpile of Grid 1 material to Operable Unit #2 Installed silt fence around Grid 1 stockpile.					
Continued grading the site.					
Ordered 30 trucks of sand from Sandy Bottoms tomorrow. Also ordered diesel fuel from Miller.					
Held weekly Project Meeting at 0900 hrs.					
				10/4/06	
SUPERINTENDENT				DATE	

CONTRACTOR PRODUCTION REPORT				DATE: 10-04-06		
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				Report # 269		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116639				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Taylor Sword			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 77	MIN. TEMP: Deg. F 61	
WORK PERFORMED TODAY						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS	
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	0.0	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0	
6009900	Field Office Support	James Wright	439167	H&S	10.0	
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.0	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0	
7062000	Disposal Wood & Soils	Roy Romshak		Operator	10.0	
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	10.0	
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	100.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,438.00
	WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/DV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	12,538.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		
<p>Break for safety- pipefitter and electrical shock</p> <p>Food for thought- "Why doesn't glue stick to the bottle"!</p>						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
<p>Received 23 loads of Masory Sand @ 504 <i>tons BMM</i></p> <p>Received 687.2 gallons Diesel Fuel.</p> <p>Hertz onsite to repair hydraulic leak in the trencher</p>						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
<p>JD 650 Dozer - 10 Hrs</p> <p>Water Truck - 10 Hrs</p> <p>JD 230 Excavator - 10 Hrs</p> <p>Articulated Dump Truck - 10 Hrs</p> <p>JD 650 LGP Dozer - 10 Hrs</p> <p>LEL - 4 Gas - 10 Hrs</p> <p>PID - 10 Hrs</p> <p>Mini Ram - 10 Hrs</p> <p>(2) Baker Tank - 10 Hrs</p> <p>(3) Sand Filters - 10 Hrs</p> <p>(2) Pools - 10 Hrs</p> <p>Duel GAC Bed - 10 Hrs</p> <p>Generator - 10 Hrs</p> <p>Pressure Washer - 10 Hrs</p> <p>JD 230 Excavator - 10 Hrs</p> <p>Godwin Pumps (4) 10 Hrs</p> <p>JD 250 End Dump 10 Hrs</p> <p>Durango Trencher - 10 Hrs</p>						
WORK PERFORMED, CHANGES AND REMARKS:						
<p>Continued pumping water between the Port-a-dam and the shoreline.</p> <p>Began excavation, transport, and stockpile of Grid 8 material to Operable Unit #2</p> <p>Continued grading the site.</p>						
<p>Ordered 20 trucks of sand from Sandy Bottoms for tomorrow.</p> <p>Discovered 2 20mm and 1 40mm during excavation activities.</p>						
 SUPERINTENDENT				DATE <u>10/5/06</u>		

CONTRACTOR PRODUCTION REPORT				DATE: 10-05-06		
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				Report # 270		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116538				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Dennis Kelley			
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 81	MIN. TEMP: Deg. F 61	
WORK PERFORMED TODAY						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS	
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	10.0	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.0	
6009900	Field Office Support	James Wright	439167	H&S	10.0	
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.0	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.0	
7062000	Disposal Wood & Soils	Roy Romshak		Operator	10.0	
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	10.0	
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.0	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(if YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	86.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(if YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,524.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(if YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	12,610.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(if YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		
<p>Incident/Injury Summary Report</p> <p>3-Point Contact Mounting and Dismounting of Equipment</p> <p>Slip, Trips and Falls Watch your Footing</p> <p>EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB</p> <p>Received 17 loads of Masory Sand @ 391 Tons.</p>						
<p>CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY</p> <p>JD 650 Dozer - 10 Hrs</p> <p>Water Truck - 10 Hrs</p> <p>JD 230 Excavator - 10 Hrs</p> <p>Articulated Dump Truck - 10 Hrs</p> <p>JD 650 LGP Dozer - 10 Hrs</p> <p>LEL - 4 Gas - 10 Hrs</p> <p>PID - 10 Hrs</p> <p>Mini Ram - 10 Hrs</p> <p>(2) Baker Tank - 10 Hrs</p> <p>(3) Sand Filters - 10 Hrs</p> <p>(2) Pools - 10 Hrs</p> <p>Duel GAC Bed - 10 Hrs</p> <p>Generator - 10 Hrs</p> <p>Pressure Washer - 10 Hrs</p> <p>JD 230 Excavator - 10 Hrs</p> <p>Godwin Pumps (4) 10 Hrs</p> <p>JD 250 End Dump 10 Hrs</p> <p>Durango Trencher - 10 Hrs</p> <p>WORK PERFORMED, CHANGES AND REMARKS:</p> <p>Continued pumping water between the Port-a-dam and the shoreline.</p> <p>Continued excavation, transport, and stockpile of Grid 8 material to Operable Unit #2</p> <p>Continued grading the site.</p> <p>Installed Silt Fence around Stock Pile Grid 8.</p> <p>Prepared Site for the Inclement Weather Forecasted.</p> <p>Discovered 1 20mm casing during excavation activities.</p> <p>Dust control was performed in accordance with VA E&S standard & spec. 3.39 Dust Control</p> <p>The site is sprinkled with water from a water truck until the surface is wet to prevent dust, and repeated as necessary</p>						
Dennis Kelley			10/5/2006			
SUPERINTENDENT			DATE			

CONTRACTOR PRODUCTION REPORT				DATE: 10-06-06	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				Report # 271	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Dennis Kelley		
AM WEATHER: Rain	PM WEATHER: Rain	MAX. TEMP: Deg. F 71	MIN. TEMP: Deg. F 61		
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	4.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	4.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	4.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	4.0
7062000	Disposal Wood & Soils	Roy Romshak		Operator	4.0
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	4.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	4.0
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	36.0	
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
<p>Changing Weather Conditions</p> <p>3-Point Contact Mounting and Dismounting of Equipment</p> <p>Slip, Trips and Falls Watch your Footing</p> <p>EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB</p>					
<p>CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY</p> <p>JD 650 Dozer - 10 Hrs</p> <p>Water Truck - 10 Hrs</p> <p>JD 230 Excavator - 10 Hrs</p> <p>Articulated Dump Truck - 10 Hrs</p> <p>JD 650 LGP Dozer - 10 Hrs</p> <p>LEL - 4 Gas - 10 Hrs</p> <p>PID - 10 Hrs</p> <p>Mini Ram - 10 Hrs</p> <p>(2) Baker Tank - 10 Hrs</p> <p>(3) Sand Filters - 10 Hrs</p> <p>(2) Pools - 10 Hrs</p> <p>Duel GAC Bed - 10 Hrs</p> <p>Generator - 10 Hrs</p> <p>Pressure Washer - 10 Hrs</p> <p>JD 230 Excavator - 10 Hrs</p> <p>Godwin Pumps (4) 10 Hrs</p> <p>JD 250 End Dump 10 Hrs</p> <p>Durango Trencher - 10 Hrs</p> <p>WORK PERFORMED, CHANGES AND REMARKS:</p> <p>Continued pumping water between the Port-a-dam and the shoreline.</p> <p>House Keeping events was preformed for the up coming rain event.</p> <p>Continued grading the site.</p> <p>Installed Silt Fence around Stock Pile Grid 8.</p> <p>Prepared Site for the Inclement Weather Forecasted.</p>					
Dennis Kelley SUPERINTENDENT			10/6/2006 DATE		

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 10-07-06 Report # 272		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Dennis Kelley			
AM WEATHER: Rain		PM WEATHER: Rain		MAX. TEMP: Deg. F 75	MIN. TEMP: Deg. F 61	
WORK PERFORMED TODAY						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS	
6009900	Field Office Support	Dennis Kelley	439083	Superintendent	0.0	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0	
6009900	Field Office Support	James Wright	439167	H&S	0.0	
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	1.0	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0	
7062000	Disposal Wood & Soils	Roy Romshak		Operator	0.0	
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	0.0	
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	1.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,561.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	12,562.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
JD 650 Dozer - 10 Hrs Water Truck - 10 Hrs JD 230 Excavator - 10 Hrs Articulated Dump Truck - 10 Hrs JD 650 LGP Dozer - 10 Hrs LEL - 4 Gas - 10 Hrs PID - 10 Hrs Mini Ram - 10 Hrs (2) Baker Tank - 10 Hrs (3) Sand Filters - 10 Hrs (2) Pools - 10 Hrs Duel GAC Bed - 10 Hrs Generator - 10 Hrs Pressure Washer - 10 Hrs JD 230 Excavator - 10 Hrs Godwin Pumps (4) 10 Hrs JD 250 End Dump 10 Hrs Durango Trencher - 10 Hrs WORK PERFORMED, CHANGES AND REMARKS: No Site Activity						
Dennis Kelley SUPERINTENDENT			10/7/2006 DATE			

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 10-08-06 Report # 273		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Richard Kilmer			
AM WEATHER: Cloudy		PM WEATHER: Cloudy		MAX. TEMP: Deg. F 75	MIN. TEMP: Deg. F 61	
WORK PERFORMED TODAY						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS	
6009900	Field Office Support	Richard Kilmer		Superintendent	5.0	
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0	
6009900	Field Office Support	James Wright	439167	H&S	0.0	
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	5.0	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0	
7062000	Disposal Wood & Soils	Roy Romshak		Operator	0.0	
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	0.0	
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	ON JOB SITE THIS DATE	10.0
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,562.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	12,572.00
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
Godwin Pumps delivered 6" water pump						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
JD 650 Dozer - 10 Hrs						
Water Truck - 10 Hrs						
JD 230 Excavator - 10 Hrs						
Articulated Dump Truck - 10 Hrs						
JD 650 LGP Dozer - 10 Hrs						
LEL - 4 Gas - 10 Hrs						
PID - 10 Hrs						
Mini Ram - 10 Hrs						
(2) Baker Tank - 10 Hrs						
(3) Sand Filters - 10 Hrs						
(2) Pools - 10 Hrs						
Duel GAC Bed - 10 Hrs						
Generator - 10 Hrs						
Pressure Washer - 10 Hrs						
JD 230 Excavator - 10 Hrs						
Godwin Pumps (4) 10 Hrs						
JD 250 End Dump 10 Hrs						
Durango Trencher - 10 Hrs						
WORK PERFORMED, CHANGES AND REMARKS:						
Crew on site to check the condition of the site and to set up water pumps.						
Richard Kilmer SUPERINTENDENT				10/8/2006 DATE		

CONTRACTOR PRODUCTION REPORT

DATE: 10-09-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 274

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Richard Kilmer

AM WEATHER:

Overcast

PM WEATHER:

Overcast

MAX. TEMP: Deg. F

75

MIN. TEMP: Deg. F

60

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer		Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.5
7062000	Disposal Wood & Soils	Frank Small	FSSI	Operator	8.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Roy Romshak		Operator	8.0
7062000	Disposal Wood & Soils	Dan Rodgers		Operator	8.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	77.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,572.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	12,649.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Safe Driving Tips

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 8 Hrs
 Water Truck - 8 Hrs
 JD 230 Excavator - 8 Hrs
 Articulated Dump Truck - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 LEL - 4 Gas - 8 Hrs
 PID - 8 Hrs
 (2) Baker Tank - 8 Hrs
 (3) Sand Filters - 8 Hrs
 (2) Pools - 8 Hrs
 Duel GAC Bed - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs
 JD 230 Excavator - 8 Hrs
 Godwin Pumps (4) 8 Hrs
 JD 250 End Dump 8 Hrs
 Godwin Pumps 6" 8 Hrs
 Durango Trencher - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Pumped water with the 4" & 6" pump

Crew worked on installing silt fence for the remaining grids

Called Portadam Inc and spoke to Bill Fisher and told him we need them down here to repair Portadam from tidal surge over the weekend

Ordered 10 more rolls of Silt Fence

Richard C. Kilmer 10/10/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE: 10-10-06 Report # 275	
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539			
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Richard Kilmer		
AM WEATHER: Sunny		PM WEATHER: Sunny		MAX. TEMP: Deg. F 74	MIN. TEMP: Deg. F 62
WORK PERFORMED TODAY					
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	1084690	PBA	10.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.5
6009900	Field Office Support	James Wright	439167	H&S	10.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	10.5
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	10.5
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	10.5
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	10.5
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	10.5
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	
Discussed Heart Attacks					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
JD 650 Dozer - 10.5 Hrs Water Truck - 10.5 Hrs JD 230 Excavator - 10.5 Hrs Articulated Dump Truck - 10.5 Hrs JD 650 LGP Dozer - 10.5 Hrs LEL - 4 Gas - 10.5 Hrs PID - 10.5 Hrs (2) Baker Tank - 10.5 Hrs (3) Sand Filters - 10.5 Hrs (2) Pools - 10.5 Hrs Dual GAC Bed - 10.5 Hrs Generator - 10.5 Hrs Pressure Washer - 10.5 Hrs JD 230 Excavator - 10.5 Hrs Godwin Pumps (4) 10.5 Hrs JD 250 End Dump 10.5 Hrs Durango Trencher - 10.5 Hrs WORK PERFORMED, CHANGES AND REMARKS: Completed excavating grid # 9 down to clay. Scheduled PORTADAM INC for Thursday or Friday Began excavating grid # 2 and came across some clean material suitable to use for the benches. Called Tim Reisch and left a message. Tim called back and left me a message that any clean material free of wood debris can be used. Held Weekly Meeting @ 0900 hrs.					
Richard Kilmer SUPERINTENDENT			10/10/2006 DATE		

CONTRACTOR PRODUCTION REPORT				DATE: 10-11-06		
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				Report # 276		
CONTRACT NO.: N62470-03-D-4402		TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539				
CONTRACTOR: Shaw Environmental, Inc.			SUPERINTENDENT: Richard Kilmer			
AM WEATHER: Overcast		PM WEATHER: Overcast		MAX. TEMP: Deg. F 73	MIN. TEMP: Deg. F 61	
WORK PERFORMED TODAY						
Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS	
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	9.0	
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.0	
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.5	
6009900	Field Office Support	James Wright	438167	H&S	7.5	
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0	
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	7.5	
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	7.5	
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	7.5	
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	7.5	
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	7.5	
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	7.5	
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	7.5	
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	7.5	
JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	93.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	12,764.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	12,857.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.		
Slips, Trips, Falls (Watch Where You Step)						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
Received 10 rolls of Silt Fence						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
JD 650 Dozer - 7.5 Hrs						
Water Truck - 7.5 Hrs						
JD 230 Excavator - 7.5 Hrs						
Articulated Dump Truck - 7.5 Hrs						
JD 650 LGP Dozer - 7.5 Hrs						
LEL - 4 Gas - 7.5 Hrs						
PID - 7.5 Hrs						
(2) Baker Tank - 7.5 Hrs						
(3) Sand Filters - 7.5 Hrs						
(2) Pools - 7.5 Hrs						
Duel GAC Bed - 7.5 Hrs						
Generator - 7.5 Hrs						
Pressure Washer - 7.5 Hrs						
JD 230 Excavator - 7.5 Hrs						
Godwin Pumps (4) 7.5 Hrs						
JD 250 End Dump 7.5 Hrs						
Durango Trencher - 7.5 Hrs						
WORK PERFORMED, CHANGES AND REMARKS:						
Began excavating clay from grid # 8 and staged in laydown area						
PORTADAM INC. scheduled to be on site tomorrow						
Continued working on elevation (4) 10' wide bench						
Scheduled truck for tomorrow to remove the last of the concrete						
Crew had to stop work today @ 1415 hrs due to high tide water levels						
Discharged 6,000 gallons of treated water						
Richard Kilmer				10/11/2006		
SUPERINTENDENT				DATE		

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-12-06

Report # 277

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **78** MIN. TEMP: Deg. F **62**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	12.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.0
6009900	Field Office Support	James Wright	439167	H&S	8.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
97979797	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	12.0
97979797	Disposal Wood & Soils	Frank Smail	FSSI	Operator	8.5
97979797	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.5
97979797	Disposal Wood & Soils	Tom Bean	439878	Labor	8.5
97979797	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
97979797	Disposal Wood & Soils	Roy Romshak	440003	Operator	8.5
97979797	Disposal Wood & Soils	Dan Rodgers	438374	Operator	8.5
97979797	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	109.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		12,857.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		12,966.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Incident / Injury Summary 9/29/06 - 10/6/06

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 455.6 gallons of Diesel Fuel

Received 600 sand bags from Whitlock Bros

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 8.5 Hrs
 Water Truck - 8.5 Hrs
 JD 230 Excavator - 8.5 Hrs
 Articulated Dump Truck - 8.5 Hrs
 JD 650 LGP Dozer - 8.5 Hrs
 LEL - 4 Gas - 8.5 Hrs
 PID - 8.5 Hrs
 (2) Baker Tank - 8.5 Hrs
 (3) Sand Filters - 8.5 Hrs
 (2) Pools - 8.5 Hrs
 Duel GAC Bed - 8.5 Hrs
 Generator - 8.5 Hrs
 Pressure Washer - 8.5 Hrs
 JD 230 Excavator - 8.5 Hrs
 Godwin Pumps (4) 8.5 Hrs
 JD 250 End Dump 8.5 Hrs
 Durango Trencher - 8.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Shipped 1 load of concrete today, scheduled 1 load for tomorrow

PORTADAM INC. on site today working on Portadam

Richard Kilmer 10/12/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 10-13-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 278

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **78** MIN. TEMP: Deg. F **62**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.0
6009900	Field Office Support	James Wright	439167	H&S	2.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
97979797	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	7.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	8.0
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	0.0
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>			78.5
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>			
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>			

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Hot Work Permit	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Godwin Pumps (4) 10 Hrs
 JD 250 End Dump 10 Hrs
 Durango Trencher - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued removing clay from grid 8, having problems with dozer becoming stuck. Will change clay removal procedure after water situation is under control.

PORTADAM INC. on site today working on Portadam. Having problems with 1 section of Portadam crew is having bracing delivered tomorrow morning to help secure Portadam.

Have (1) 55 gallon drum of UXO scrap sealed pending Navy certification.

Richard Kilmer	10/13/2006
SUPERINTENDENT	DATE

CONTRACTOR PRODUCTION REPORT

DATE: 10-14-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 279

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT:
Richard Kilmer

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **62** MIN. TEMP: Deg. F **46**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
979797	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.5
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	0.0
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE: **37.0**
 CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: **12,966.50**
 TOTAL WORK HOURS FROM START OF CONSTRUCTION: **13,003.50**

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED SAFETY REQUIREMENTS HAVE BEEN MET.

OSHA Citation For Unsafe Excavation. Contractor at Camp Lejeune.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 (2) Baker Tank - 10 Hrs
 (3) Sand Filters - 10 Hrs
 (2) Pools - 10 Hrs
 Duel GAC Bed - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Godwin Pumps (4) 10 Hrs
 JD 250 End Dump 10 Hrs
 Durango Trencher - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew completed dismantling (1) 12K pool
 PORTADAM INC. on site today working on Portadam.
 Fueled all equipment for Monday morning
 Hertz on site servicing all Hertz equipment
 Installed 300' of Silt Fence for clay

Richard Kilmer 10/14/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 10-15-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 280

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT:
Richard Kilmer

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **62** MIN. TEMP: Deg. F **46**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	4.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	James Wright	439167	H&S	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
97979797	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	2.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	2.5
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Mario Villarreal	1056910	UXO Tech	0.0
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	0.0
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	0.0
7062000	Disposal Wood & Soils	Bruce Tincknell	440451	UXO Tech	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE 9.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 13,003.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION 13,012.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Reviewed JSA on pumping water

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 0 Hrs
 Water Truck - 0 Hrs
 JD 230 Excavator - 2.5 Hrs
 Articulated Dump Truck - 0 Hrs
 JD 650 LGP Dozer - 0 Hrs
 (1) Baker Tank - 0 Hrs
 (3) Sand Filters - 0 Hrs
 (1) Pools - 0 Hrs
 Duel GAC Bed - 0 Hrs
 Generator - 0 Hrs
 Pressure Washer - 0 Hrs
 JD 230 Excavator - 0 Hrs
 Godwin Pumps (4) 10 Hrs
 JD 250 End Dump 0 Hrs
 Durango Trencher - 0 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew set up pump to pump today and during the night

PORTADAM INC. on site today working on Portadam.

Richard Kilmer 10/15/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 10-16-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 281

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Richard Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP: Deg. F

67

MIN. TEMP: Deg. F

54

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	11.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	10.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	7.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	10.5
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	10.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	10.5
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	9.0
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	0.0
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	10.5



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE **79.5**

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT **13,012.50**

TOTAL WORK HOURS FROM START OF CONSTRUCTION **13,092.00**

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Reviewed Weekly Safety Message (Near Misses)

SAFETY REQUIREMENTS HAVE BEEN MET.

Be aware of site conditions that may have changed

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10.5 Hrs

Water Truck - 10.5 Hrs

JD 230 Excavator - 10.5 Hrs

Articulated Dump Truck - 10.5 Hrs

JD 650 LGP Dozer - 10.5 Hrs

(1) Baker Tank - 10.5 Hrs

(3) Sand Filters - 10.5 Hrs

(1) Pools - 10.5 Hrs

Duel GAC Bed - 10.5 Hrs

Generator - 10.5 Hrs

Pressure Washer - 10.5 Hrs

JD 230 Excavator - 10.5 Hrs

Godwin Pumps (3) 10.5 Hrs

JD 250 End Dump 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew conyining to remove clay from grid 8

Tom picking up all 4" hose on site not being utilized

Scheduled truck for Wednesday for last load of concrete

Scheduled common fill for tomorrow

Scheduled PHR&A for stake out on Wednesday

Richard Kilmer
SUPERINTENDENT

10/15/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-17-06

Report # 282

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Overcast, Rain

PM WEATHER:
Rain

MAX. TEMP. Deg. F
67

MIN. TEMP. Deg. F
54

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.0
6009900	Field Office Support	Mike Harrison	440300	H&S	7.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	7.0
7062000	Disposal Wood & Soils	Frank Small	FSSI	Operator	7.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	7.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	7.0
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	7.0
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	7.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE **63.5**

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT **13,092.00**

TOTAL WORK HOURS FROM START OF CONSTRUCTION **13,155.50**

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Weekly Safety Message (Electrical Safety Message)

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 264 yards of common fill today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- JD 650 Dozer - 7 Hrs
- Water Truck - 7 Hrs
- JD 230 Excavator - 7 Hrs
- Articulated Dump Truck - 7 Hrs
- JD 650 LGP Dozer - 7 Hrs
- (1) Baker Tank - 7 Hrs
- (3) Sand Filters - 7 Hrs
- (1) Poots - / Hrs
- Duel GAC Bed - 7 Hrs
- Generator - 7 Hrs
- Pressure Washer - 7 Hrs
- JD 230 Excavator - 7 Hrs
- Godwin Pumps (3) 7 Hrs
- JD 250 End Dump 7 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Godwin Pump picked up 2.5" pump today
- Scheduled sample containers to sample Carbon & Sand Cells tomorrow
- Concrete scheduled for pick up tomorrow morning @ 0700 hrs
- Crew worked on installing benches for the wetlands until it began raining
- Began taking down 2nd pool
- Began deconning JD 250 D End Dump Hertz # (626 25 6001)

Richard Kilmer
SUPERINTENDENT

10/17/2006
DATE

CONTRACTOR PRODUCTION REPORT

DATE: 10-18-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 283

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Overcast** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **75** MIN. TEMP: Deg. F **65**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Mike Harrison	440300	H&S	9.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	9.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	9.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	9.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	9.0
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	9.0
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ON JOB SITE THIS DATE	89.0
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,155.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	13,244.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Slips, Trips & 3 point contact rule
Sampling of potential pressurized vessels

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 9 Hrs
Water Truck - 9 Hrs
JD 230 Excavator - 9 Hrs
Articulated Dump Truck - 9 Hrs
JD 650 LGP Dozer - 9 Hrs
(1) Baker Tank - 9 Hrs
(3) Sand Filters - 9 Hrs
(1) Pools - 9 Hrs
Duel GAC Bed - 9 Hrs
Generator - 9 Hrs
Pressure Washer - 9 Hrs
JD 230 Excavator - 9 Hrs
Godwin Pumps (3) 9 Hrs
JD 250 End Dump 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Sampled Sand Cells & Carbon Cell, sent out for analysis

Last load of concrete picked up this morning

Completed dismantling of 2nd pool

Completed deconning JD 250 End Dump. Hertz # (626 - 25 - 6001)

Baker Tank picked up (1) 20,000 gallon storage tank

Richard Kilmer 10/18/2006
SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-19-06

Report # 284

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Overcast

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
75

MIN. TEMP. Deg. F
65

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.0
6009900	Field Office Support	Mike Harrison	440300	H&S	9.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	9.5
7062000	Disposal Wood & Soils	Frank Small	FSSI	Operator	8.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	8.5
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	8.5
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	8.5

<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <div style="text-align: center;"> <p>JOB SAFETY</p> </div> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ON JOB SITE THIS DATE	88.0
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,244.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	13,332.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Halloween Safety Tips	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 362.3 gallons of Diesel Fuel

Received 352 Cubic Yards of Common Fill today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 9 Hrs
 Water Truck - 9 Hrs
 JD 230 Excavator - 9 Hrs
 Articulated Dump Truck - 9 Hrs
 JD 650 LGP Dozer - 9 Hrs
 (1) Baker Tank - 9 Hrs
 (3) Sand Filters - 9 Hrs
 (1) Pools - 9 Hrs
 Duel GAC Bed - 9 Hrs
 Generator - 9 Hrs
 Pressure Washer - 9 Hrs
 JD 230 Excavator - 9 Hrs
 Godwin Pumps (3) 9 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Decoded the 2nd Baker Tank scheduled for pick up tomorrow morning

Scheduled 6" Godwin Pump for pick up tomorrow morning

Continued to pump water from wetlands area

Richard Kilmer
SUPERINTENDENT

10/19/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-20-06

Report # 285

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

Rain

PM WEATHER:

Partly Sunny

MAX. TEMP.: Deg. F

78

MIN. TEMP.: Deg. F

65

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	5.5
6009900	Field Office Support	Mike Harrison	440300	H&S	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	5.5
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	8.0
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	8.0
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	8.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	59.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,332.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	13,391.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Review Near Miss Reporting

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- JD 650 Dozer - 8 Hrs
- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- (1) Baker Tank - 8 Hrs
- (3) Sand Filters - 8 Hrs
- Duel GAC Bed - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs
- JD 230 Excavator - 8 Hrs
- Godwin Pumps (3) 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Baker Tank picked up 2nd (20,000) gallon storage tank

Hertz picked up JD 250 End Dump

Continued to pump water from wetlands area

Removed 1200' of Silt Fence

PHR&A on site doing stake out

Richard Kilmer
SUPERINTENDENT

10/20/2006
DATE

CONTRACTOR PRODUCTION REPORT

DATE: 10-21-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 286

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
61

MIN. TEMP. Deg. F
50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	2.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Mike Harrison	440300	H&S	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	8.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	0.0
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	8.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE 26.0

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 13,391.50

TOTAL WORK HOURS FROM START OF CONSTRUCTION 13,417.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Cell Phone Restrictions Of Use While Driving, State - By State

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- JD 650 Dozer - 8 Hrs
- Water Truck - 8 Hrs
- JD 230 Excavator - 8 Hrs
- Articulated Dump Truck - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- (3) Sand Filters - 8 Hrs
- Duel GAC Bed - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs
- JD 230 Excavator - 8 Hrs
- Godwin Pumps (2) 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued working on site grading & benches

Continued to pump water from wetlands area

Richard Kilmer
SUPERINTENDENT

10/21/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-22-06

Report # 287

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP. Deg. F

MIN. TEMP. Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Mike Harrison	440300	H&S	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
7062000	Disposal Wood & Soils	Mitch Coker	434457	Operator / Foreman	0.0
7062000	Disposal Wood & Soils	Frank Smail	FSSI	Operator	0.0
7062000	Disposal Wood & Soils	Paul Muzyka	438585	Operator	0.0
7062000	Disposal Wood & Soils	Tom Bean	439878	Labor	0.0
7062000	Disposal Wood & Soils	Roy Romshak	440003	Operator	0.0
7062000	Disposal Wood & Soils	Dan Rodgers	438374	Operator	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

TOTAL WORK HOURS

ON JOB SITE THIS DATE

0.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

13,417.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

13,417.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED



SAFETY REQUIREMENTS
HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- JD 650 Dozer - Hrs
- Water Truck - Hrs
- JD 230 Excavator - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- (3) Sand Filters - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs
- JD 230 Excavator - Hrs
- Godwin Pumps (2) Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today

Richard Kilmer
SUPERINTENDENT

10/22/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-23-06

Report # 288

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Windy** PM WEATHER: **Partly Sunny** MAX. TEMP: Deg. F **57** MIN. TEMP: Deg. F **54**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	11.5
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.5
9002100	Wetlands Bench / Final Grading	Frank Small	FSSI	Operator	10.5
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	0.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	10.5
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	70.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,417.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	13,487.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED SAFETY REQUIREMENTS HAVE BEEN MET.

Fire Prevention & Chemical Safety Tips

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 356 yards of common fill

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10.5 Hrs
 Water Truck - 10.5 Hrs
 JD 230 Excavator - 10.5 Hrs
 Articulated Dump Truck - 10.5 Hrs
 JD 650 LGP Dozer - 10.5 Hrs
 (3) Sand Filters - 10.5 Hrs
 Duel GAC Bed - 10.5 Hrs
 Generator - 10.5 Hrs
 Pressure Washer - 10.5 Hrs
 JD 230 Excavator - 10.5 Hrs
 Godwin Pumps (2) 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued pumping water from wetlands

Crew continued hauling out clay to meet elevations

Continued construction off the wetlands

Called Sandy Bottom and scheduled 30 loads of common fill for tomorrow

Richard Kilmer 10/23/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-24-06

Report # 289

CONTRACT NO.:	TITLE AND LOCATION:
N62470-03-D-4402	Paradise Creek Disposal Area Job # 116539

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Richard Kilmer
--	--

AM WEATHER: Sunny, Breezy, Cold	PM WEATHER: Sunny	MAX. TEMP. Deg. F 54	MIN. TEMP. Deg. F 44
---	-----------------------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	11.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	4.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	11.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSS1	Operator	11.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	11.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	11.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	11.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	78.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,487.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	13,565.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Reviewed Benefits Open Enrollment	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 428 yards of common fill

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 11 Hrs
 Water Truck - 11 Hrs
 JD 230 Excavator - 11 Hrs
 Articulated Dump Truck - 11 Hrs
 JD 650 LGP Dozer - 11 Hrs
 (3) Sand Filters - 11 Hrs
 Duel GAC Bed - 11 Hrs
 Generator - 11 Hrs
 Pressure Washer - 11 Hrs
 JD 230 Excavator - 11 Hrs
 Godwin Pumps (2) 11 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued pumping water from wetlands

Crew began deconing JD 230 Excavator scheduled for demobe Friday October 27th

Continued construction off the wetlands

Called Sandy Bottom and scheduled 500 tons of Masonry Sand for tomorrow

Called Calvin Petty @ IMS Enviromental and have them tentativly set up for Monday to Vaccum out the Carbon & Sand cells

Richard Kilmer	10/24/2006
SUPERINTENDENT	DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-25-06

Report # 290

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION: ▾
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny, Breezy, Cold

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
55

MIN. TEMP. Deg. F
42

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	1084690	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.5
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.5
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.5
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	10.5
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	10.5
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	82.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,565.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	13,648.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

The 3 Point Rule (Avoid Falls)

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 644 tons of Masonry Sand

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10.5 Hrs
 Water Truck - 10.5 Hrs
 JD 230 Excavator - 10.5 Hrs
 Articulated Dump Truck - 10.5 Hrs
 JD 650 LGP Dozer - 10.5 Hrs
 (3) Sand Filters - 10.5 Hrs
 Duel GAC Bed - 10.5 Hrs
 Generator - 10.5 Hrs
 Pressure Washer - 10.5 Hrs
 JD 230 Excavator - 10.5 Hrs
 Godwin Pumps (2) 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued pumping water from wetlands

Crew continued deconing JD 230 Excavator scheduled for demobe Friday October 27th

Continued construction off the wetlands

Called Sandy Bottom and scheduled 1,000 tons of Masonry Sand for tomorrow

Richard Kilmer
SUPERINTENDENT

10/25/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-26-06
Report # 291

CONTRACT NO.: **NG2470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Sunny, Cold** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **57** MIN. TEMP: Deg. F **40**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	11.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	2.5
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	9.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	10.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	71.5	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	13,719.50		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Weekly Safety Message (Yellowjacket Season)

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 1171 tons of Masonry Sand

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 (3) Sand Filters - 10 Hrs
 Duel GAC Bed - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued pumping water from wetlands

Crew completed deconing JD 230 Excavator scheduled for demobe tomorrow

Continued construction off the wetlands & benches

Shipped 2 drums of Acid back to supplier

Scheduled IMS Environmental for Monday to Vacuum out the Carbon & Sand Cells

Richard Kilmer 10/26/2006
SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 10-27-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 292

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Overcast

PM WEATHER:
Overcast

MAX. TEMP. Deg. F
58

MIN. TEMP. Deg. F
42

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	7.5
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	0.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSS1	Operator	8.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	8.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	8.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	8.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	55.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,719.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	13,775.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

The New Human Resources Help Desk

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 46 tons of Masonry Sand
Received 535.9 gallons of Diesel Fuel

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 8 Hrs
 Water Truck - 8 Hrs
 JD 230 Excavator - 8 Hrs
 Articulated Dump Truck - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 (3) Sand Filters - 8 Hrs
 Duel GAC Bed - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs
 JD 230 Excavator - 8 Hrs
 Godwin Pumps (2) 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued pumping water from wetlands
 Hertz picked up the JD 230 Excavator
 Continued construction off the wetlands & benches
 Crew performed general housekeeping around site

Richard Kilmer 10/27/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 10-28-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 293

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

A.M. WEATHER:

P.M. WEATHER:

MAX. TEMP. Deg. F

MIN. TEMP. Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	0.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	0.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	3.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	0.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	0.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

TOTAL WORK HOURS ON JOB SITE THIS DATE	3.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	13,775.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	13,778.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - Hrs
 Water Truck - Hrs
 JD 230 Excavator - Hrs
 Articulated Dump Truck - Hrs
 JD 650 LGP Dozer - Hrs
 (3) Sand Filters - Hrs
 Duel GAC Bed - Hrs
 Generator - Hrs
 Pressure Washer - Hrs
 JD 230 Excavator - Hrs
 Godwin Pumps (2) 3 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Pumped water from storm

Richard Kilmer
SUPERINTENDENT
10/28/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-29-06

Report # 294

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP. Deg. F

MIN. TEMP. Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	0.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	0.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	3.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	0.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	0.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	0.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(if YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(if YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(if YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(if YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	3.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14,778.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	14,781.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- JD 650 Dozer - Hrs
- Water Truck - Hrs
- JD 230 Excavator - Hrs
- Articulated Dump Truck - Hrs
- JD 650 LGP Dozer - Hrs
- (3) Sand Filters - Hrs
- Duel GAC Bed - Hrs
- Generator - Hrs
- Pressure Washer - Hrs
- Godwin Pumps (2) 3 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Pumped water from storm

Richard Kilmer
SUPERINTENDENT

10/29/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-30-06

Report # 295

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP. Deg. F: **72** MIN. TEMP. Deg. F: **45**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	8.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	0.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	2.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	8.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	8.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	68.5	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	14,781.00		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

Use of Vector (Wear hearing protection)
 Confine Space (Non Permitted)

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 8 Hrs
 Water Truck - 8 Hrs
 JD 230 Excavator - 8 Hrs
 Articulated Dump Truck - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 (3) Sand Filters - 8 Hrs
 Duel GAC Bed - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs
 Godwin Pumps (2) 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued to pump water from storm over the weekend

IMS Environmental on site with Vector cleaning out Sand & Carbon cells

Richard Kilmer
 SUPERINTENDENT

10/30/2006
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 10-31-06

Report # 296

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
72

MIN. TEMP. Deg. F
52

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	4.0
6009900	Field Office Support	Kym Edelman	438410	H&S	6.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	10.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p>JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	88.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14,849.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	14,937.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Heavy Equipment Operations Trips & Falls, Soft Sand Strains Halloween Safety Tips	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 (3) Sand Filters - 10 Hrs
 Duel GAC Bed - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued to pump water from storm over the weekend

Completed Vacuuming out the Sand & Carbon Cells, preparing for demobilization of all WWT equipment

Crew working on installing Benches & Swale to catch water run off from Operable Unit # 2

Held weekly meeting @ 0900 hrs

Richard Kilmer
SUPERINTENDENT

10/30/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-01-06
Report # 297

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP. Deg. F: **65** MIN. TEMP. Deg. F: **70**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSJ	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	10.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	88.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14,937.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,025.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 2007 Benefits Open Enrollment
 401K Contribution Increase
 Slips, Trips, Falls

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs

 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continue to work on installing benches and grading. Swale added to catch water run off from Operable Unit # 2 and prevent wash out from surface water. Also continued to pump water from the excavation area.
 Completed decon of cells. One cell and both pools were picked up and shipped off-site.
 Cleaned up NWT area. Removed wood boards from decon pad.
 Crew repaired silt fence around stockpiles 2 & 9.

 Samples taken from stockpiles with additional volume to comply w/disposal requirements.

Brooke Mourain 11/2/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-02-06

Report # 298

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Richard Kilmer
--	--

AM WEATHER: Sunny	PM WEATHER: Cloudy	MAX. TEMP. Deg. F 53	MIN. TEMP. Deg. F 70
-----------------------------	------------------------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	10.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	86.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,025.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,111.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Safety Observer: Good Communication Review Incident Summary PPE Use - Good! Watch clearance when moving equipment.	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Hertz onsite to repair the dozer H. A hot work permit was provided by the Fire Department.

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 Articulated Dump Truck - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs

Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continue to work on installing benches and grading.
 Also continued to pump water from the excavation area.
 Completed decon of end dump.

Brooke Mourain
SUPERINTENDENT

11/3/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-03-06

Report # 299

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP.: Deg. F
67

MIN. TEMP.: Deg. F
50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	10.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	86.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,111.50 4,544.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,507.50
	15,197.50

RCK
RCK

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Slips and Falls
Speak Up Hotline

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

End dump shipped offsite

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continue to work on installing benches and grading.
Also continued to pump water from the excavation area.

Brooke Mourain
SUPERINTENDENT

11/6/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-04-06

Report # 300

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

A.M. WEATHER:

Sunny

P.M. WEATHER:

Sunny

MAX. TEMP. Deg. F

60

MIN. TEMP. Deg. F

50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	0.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	0.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	10.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	40.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,197.50 1,564.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,237.50 1,594.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

RCK

RCK

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Slips, trips, Falls
Eqpt. Swing Area
Confined Work Area
Heavy and Sharp objects

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
Water Truck - 10 Hrs
JD 230 Excavator - 10 Hrs
JD 650 LGP Dozer - 10 Hrs
Generator - 10 Hrs
Pressure Washer - 10 Hrs
Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continue to work on installing benches
Also continued to pump water from the excavation area.

Brooke Mourain
SUPERINTENDENT

11/6/2006

DATE

CONTRACTOR PRODUCTION REPORT

DATE: 11-05-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 301

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP. Deg. F

MIN. TEMP. Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	0.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	0.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	0.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	0.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	0.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	0.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(if YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(if YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(if YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(if YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,237.50 4,554.50 RCK
TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,237.50 4,554.50 RCK

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

NO SITE ACTIVITY

Brooke Mourain
SUPERINTENDENT

11/6/2006
DATE

CONTRACTOR PRODUCTION REPORT

DATE: 11-6-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 302

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
64

MIN. TEMP. Deg. F
47

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	3.5
6009900	Field Office Support	Kym Edelman	438410	H&S	10.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	10.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.0

<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: auto; display: flex; align-items: center; justify-content: center;"> <p>JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	81.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,237.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,319.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Keep watch for visitors on site today Location Of Procedures	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued installing the benches & ditch

Scheduled diesel fuel for Tuesday

Visitors from CH2MHill, Tim Reisch, Steve Cobb on site today

Richard Kilmer
SUPERINTENDENT

11/7/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-7-06

Report # 303

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Cloudy, Light Rain

MAX. TEMP. Deg. F

64

MIN. TEMP. Deg. F

47

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	8.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	8.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	8.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	8.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	8.0

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS

ON JOB SITE THIS DATE

65.5

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

15,319.00

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

15,384.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Discussed slips, trips & falls

SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 621.9 gallons of Diesel Fuel

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 8 Hrs

Water Truck - 8 Hrs

JD 230 Excavator - 8 Hrs

JD 650 LGP Dozer - 8 Hrs

Generator - 8 Hrs

Pressure Washer - 8 Hrs

Godwin Pumps (2) 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed installation of the benches, waiting for sand

Weekly meeting held on site @ 0900 hrs

Installed silt fence around clay stockpile

Removed wet clay from wetlands to Operable Unit # 2

Richard Kilmer
SUPERINTENDENT

11/8/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-8-06

Report # 304

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Overcast

PM WEATHER:
Overcast

MAX TEMP: Deg. F
69

MIN. TEMP: Deg. F
55

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	8.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	8.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	8.0
9002100	Wetlands Bench / Final Grading	Tom Bean	439878	Labor	8.0
9002100	Wetlands Bench / Final Grading	Roy Romshak	440003	Operator	8.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p>JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	65.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,384.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,449.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Cordless Power Tool Use	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 8 Hrs
 Water Truck - 8 Hrs
 JD 230 Excavator - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs
 Godwin Pumps (2) 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Smorgan Steel Inc, picked up the last roll off container of scrap steel yesterday

Crew removed the remaining silt fence along the road

Crew began deconing equipment for demobilization

Port - A - Dam let loose during lunch and flooded site. Called Sandy Bottoms to get a couple loads of common fill but there pit was closed due to the rain - overnight. Set up for 2 loads of common fill and 1 load of Rip Rap. Will start work tomorrow @ 0600 hrs due to low tide .

Richard Kilmer
SUPERINTENDENT

11/9/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-9-06

Report # 305

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Partly Sunny** PM WEATHER: **Sunny, Breezy** MAX. TEMP. Deg. F: **68** MIN. TEMP. Deg. F: **58**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
98989898	Portadam Failure	Mitch Coker	434457	Operator / Foreman	8.0
98989898	Portadam Failure	Frank Smail	FSSI	Operator	8.0
98989898	Portadam Failure	Paul Muzyka	438585	Operator	8.0
98989898	Portadam Failure	Tom Bean	439878	Labor	8.0
98989898	Portadam Failure	Roy Romshak	440003	Operator	8.0
98989898	Portadam Failure	Dan Rodgers	438374	Operator	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	65.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,449.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,514.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Snakes

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 30 yards of common fill

Received 19.32 tons of class 2 backfill

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 8 Hrs
 Water Truck - 8 Hrs
 JD 230 Excavator - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs
 Godwin Pumps (2) 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew working on repair to Portadam

Crew pumping water from Portadam breach yesterday

Called Sandy Bottom and scheduled 50 loads of Masonry Sand for Saturday & Monday

Called Bill Fisher with Portadam and tentatively set them up for Mobilization on November 27th to remove Portadam beginning Tuesday 28th

Richard Kilmer 11/10/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-10-06

Report # 306

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
72

MIN. TEMP. Deg. F
56

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
98989898	Portadam Failure	Mitch Coker	434457	Operator / Foreman	8.0
98989898	Portadam Failure	Frank Smail	FSSI	Operator	3.5
98989898	Portadam Failure	Paul Muzyka	438585	Operator	8.0
98989898	Portadam Failure	Tom Bean	439878	Labor	5.0
98989898	Portadam Failure	Dan Rodgers	438374	Operator	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	40.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,514.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,555.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Weekly Safety Topic - Near Misses

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 33 yards of common fill

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- JD 650 Dozer - 8 Hrs
- JD 230 Excavator - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs
- Godwin Pumps (2) 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Crew continuing to pump water from Portadam breach on Wednesday
- Utilizing dozers to divert water to sump
- Called Sandy Bottom and scheduled 2 loads of Masonry Sand for today

Richard Kilmer
SUPERINTENDENT

11/10/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-11-06

Report # 307

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
72

MIN. TEMP. Deg. F
56

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QA/QC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetland Construction	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetland Construction	Frank Smail	FSSI	Operator	0.0
9002100	Wetland Construction	Paul Muzyka	438585	Operator	10.0
9002100	Wetland Construction	Tom Bean	439878	Labor	0.0
9002100	Wetland Construction	Dan Rodgers	438374	Operator	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	30.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,555.00
	WAS CRANEMAN/LIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,585.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Buddy System Monthly Safety Inspection	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 1035 tons of Masonry Sand

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 JD 230 Excavator - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continuing pumping water
 Continued construction of wetlands

Richard Kilmer
SUPERINTENDENT

11/13/2006
DATE

CONTRACTOR PRODUCTION REPORT

DATE: 11-12-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 308

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP. Deg. F

MIN. TEMP. Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Portadam Failure	Mitch Coker	434457	Operator / Foreman	0.0
9002100	Wetlands Construction	Frank Smail	FSSI	Operator	0.0
9002100	Wetlands Construction	Paul Muzyka	438585	Operator	0.0
9002100	Wetlands Construction	Tom Bean	439878	Labor	0.0
9002100	Wetlands Construction	Dan Rodgers	438374	Operator	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: fit-content; margin: auto;"> <p>JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,585.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,585.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - Hrs
 JD 230 Excavator - Hrs
 JD 650 LGP Dozer - Hrs
 Generator - Hrs
 Pressure Washer - Hrs
 Godwin Pumps (2) Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today

Richard Kilmer
SUPERINTENDENT
11/13/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-13-06

Report # 309

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Overcast, Windy

PM WEATHER:
Overcast, Windy

MAX. TEMP. Deg. F
60

MIN. TEMP. Deg. F
52

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Construction	Mitch Coker	434457	Operator / Foreman	5.0
9002100	Wetlands Construction	Frank Smail	FSSI	Operator	4.0
9002100	Wetlands Construction	Paul Muzyka	438585	Operator	4.0
9002100	Wetlands Construction	Dan Rodgers	438374	Operator	4.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE <hr/> 41.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT <hr/> 15,585.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION <hr/> 15,626.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Winter Fire Prevention In The Home	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 4 Hrs
 JD 230 Excavator - 4 Hrs
 JD 650 LGP Dozer - 4 Hrs
 Generator - 4 Hrs
 Pressure Washer - 4 Hrs
 Godwin Pumps (2) 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued to pump water

Canceled Masonry Sand for today due to heavy rains received yesterday

Crew left site @ 1030 hrs. Pumps are running & Mitch came back to fill the 2" pump

Demobilization of the Water Truck

Richard Kilmer
SUPERINTENDENT

11/14/2006
DATE

CONTRACTOR PRODUCTION REPORT

DATE: 11-14-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 310

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP. Deg. F

68

MIN. TEMP. Deg. F

55

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	11.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	6.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Construction	Mitch Coker	434457	Operator / Foreman	11.0
9002100	Wetlands Construction	Frank Smail	FSSI	Operator	11.0
9002100	Wetlands Construction	Paul Muzyka	438585	Operator	11.0
9002100	Wetlands Construction	Dan Rodgers	438374	Operator	11.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

TOTAL WORK HOURS

ON JOB SITE THIS DATE

70.5

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

15,626.00

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

15,696.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Don't become complacent



SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 1702 tons of Masonry Sand today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 11 Hrs

JD 230 Excavator - 11 Hrs

JD 650 LGP Dozer - 11 Hrs

Generator - 11 Hrs

Pressure Washer - 11 Hrs

Godwin Pumps (2) 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued to pump water

Continued wetlands construction

Called Kasi @ Sandy Bottom and we have 70 loads scheduled for tomorrow

Delivered (1) 55 gallon drum of inert / spent shell casing to Smorgan Steel

Crew of 4 men stopped by boat and were taking pictures of the site today

Richard Kilmer
SUPERINTENDENT

11/15/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-15-06

Report # 311

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Richard Kilmer
--	--

AIR WEATHER: Sunny	PM WEATHER: Overcast	MAX. TEMP. Deg. F 71	MIN. TEMP. Deg. F 55
------------------------------	--------------------------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	9.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	9.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Construction	Mitch Coker	434457	Operator / Foreman	11.0
9002100	Wetlands Construction	Frank Smail	FSSI	Operator	8.5
9002100	Wetlands Construction	Paul Muzyka	438585	Operator	11.0
9002100	Wetlands Construction	Dan Rodgers	438374	Operator	11.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(if YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE	69.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(if YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,696.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(if YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,765.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(if YES attach description of incident and proposed action.)</small>		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Be aware of additional trucks

New drivers not knowing routine

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 1173 tons of Masonry Sand today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 11 Hrs
 JD 230 Excavator - 11 Hrs
 JD 650 LGP Dozer - 11 Hrs
 Generator - 11 Hrs
 Pressure Washer - 11 Hrs
 Godwin Pumps (2) 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued to pump water

Continued wetlands construction

Scheduled 50 loads of Masonry Sand for tomorrow

Godwin Pump mechanic on site installing alternator and serving 4" pump

Verizon on site looking at phone line for internet hook up

Richard Kilmer	11/16/2006
SUPERINTENDENT	DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-16-06

Report # 312

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM W. WEATHER:

Overcast

PM W. WEATHER:

Windy, Rain

MAX. TEMP. Deg. F

71

MIN. TEMP. Deg. F

58

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	7.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	7.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Construction	Mitch Coker	434457	Operator / Foreman	5.0
9002100	Wetlands Construction	Frank Smail	FSSI	Operator	5.0
9002100	Wetlands Construction	Paul Muzyka	438585	Operator	5.0
9002100	Wetlands Construction	Dan Rodgers	438374	Operator	5.0

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

TOTAL WORK HOURS

ON JOB SITE THIS DATE

42.5

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

15,765.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

15,808.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Tornado watch, 50 MPH winds, Lightning

SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 690 tons of Masonry Sand today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 5 Hrs
 JD 230 Excavator - 5 Hrs
 JD 650 LGP Dozer - 5 Hrs
 Generator - 5 Hrs
 Pressure Washer - 5 Hrs
 Godwin Pumps (2) 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued to pump water

Continued wetlands construction

Shut down wetlands construction due to telephone / electrical pole snapped. Richard Hart notified Dominion Power of break and gave them pole #.

Richard Kilmer

SUPERINTENDENT



11/17/2006

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-17-06

Report # 313

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

sunny

PM WEATHER:

sunny

MAX. TEMP. Deg. F

55

MIN. TEMP. Deg. F

65

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	4.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	0.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	11.5
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	11.5
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	11.5

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	56.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,808.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	15,864.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

J Dozer blade broke today. Deconned. Hertz picked it up and delivered a new dozer. Called Dave and let him know the Air filter light is on in the new dozer.

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs

JD 230 Excavator - 10 Hrs

JD 650 LGP Dozer - 10 Hrs

Generator - 10 Hrs

Pressure Washer - 10 Hrs

Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued the wetlands construction/pumping water

Brooke Mourain 11/20/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-18-06

Report # 314

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

sunny

PM WEATHER:

sunny

MAX. TEMP. Deg. F

55

MIN. TEMP. Deg. F

65

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	11.5
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	11.5
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	11.5
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	11.5

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?

(if YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(if YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(if YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(if YES attach description of incident and proposed action.)

YES NO

TOTAL WORK HOURS

ON JOB SITE THIS DATE

46.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

15,864.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

15,910.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS
HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

The idler wheel collapsed on the oldest dozer today. Hertz came onsite and fixed the problem.

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs

JD 230 Excavator - 10 Hrs

JD 650 LGP Dozer - 10 Hrs

Generator - 10 Hrs

Pressure Washer - 10 Hrs

Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued the wetlands construction/pumping water

Brooke Mourain
SUPERINTENDENT

Brooke Mourain
11/20/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-19-06

Report # 315

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

sunny

PM WEATHER:

sunny

MAX. TEMP. Deg. F

55

MIN. TEMP. Deg. F

65

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	9.5
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	9.5
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	9.5
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	9.5

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

TOTAL WORK HOURS

ON JOB SITE THIS DATE

38.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

15,910.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

15,948.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Caution working around mud in dozer area

Shutdown equipment to work on it

SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

The other dozer idler wheel collapsed today. Hertz is bringing a new dozer before 1200 hrs on Monday.

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs

JD 230 Excavator - 10 Hrs

JD 650 LGP Dozer - 10 Hrs

Generator - 10 Hrs

Pressure Washer -

Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued the wetlands construction/pumping water

Brooke Mourain

SUPERINTENDENT

Brooke Mourain

DATE

11/20/2006

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-20-06

Report # 316

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
sunny

PM WEATHER:
sunny

MAX. TEMP. Deg. F
50

MIN. TEMP. Deg. F
65

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	10.0
6009900	Field Office Support	Kym Edelman	438410	H&S	10.5
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	11.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	11.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	11.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	11.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	64.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	15,948.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,013.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Holiday time - stay focused and aware of your surroundings - on and off site

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Hertz brought a new H LGP widetrack dozer at 1300 hrs on Monday.

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

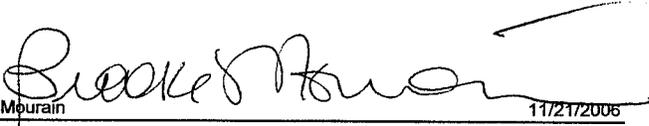
- JD 650 Dozer - 10 Hrs
- JD 230 Excavator - 10 Hrs
- JD 650 LGP Dozer - 6 Hrs
- Generator - 10 Hrs
- Pressure Washer - 2 hrs
- Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued the wetlands construction/pumping water.

Decconned the H LGP widetrack dozer to be picked up by Hertz.

Received 57 loads of masonry sand @ 23 tons ea.


 Brooke Mourain
 SUPERINTENDENT

11/21/2006
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-21-06

Report # 317

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEAATHER: **windy** PM WEAATHER: **windy,rain** MAX. TEMP. Deg. F: **45** MIN. TEMP. Deg. F: **55**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	6.5
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	6.5
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	6.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	6.5
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	6.5



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE 48.0

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 16,013.00

TOTAL WORK HOURS FROM START OF CONSTRUCTION 16,061.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

- High Winds/Watch out for power Lines
- Holiday Travel
- Excavation Procedures

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

- Received 678 gal Diesel from Miller Fuel
- Received 414 tons of Masonry Sand (18 loads @ 23 tons ea.)

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- JD 650 Dozer - 10 Hrs
- JD 230 Excavator - 10 Hrs
- JD 650 LGP Dozer - 6 Hrs
- Generator - 10 Hrs
- Godwin Pumps (2) 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew continued the wetlands construction (grading sand and building islands)/pumping water.

Crew prepared site for long holiday weekend/weather. All equipment brought to OU#2. The 4" pump was brought up by site trailer. The small pump was placed in connex box.

Diesel Storage tank was moved yesterday near OU2 by original laydown area.

Brooke Mourain 11/21/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-22, 23, 24, 25, 26-06

Report # 318, 319, 320, 321, 322

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Richard Kilmer
--	--

AM WEATHER:	PM WEATHER:	MAX. TEMP. Deg. F	MIN. TEMP. Deg. F
-------------	-------------	-------------------	-------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	0.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	0.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	0.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,061.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,061.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- JD 650 Dozer
- JD 230 Excavator
- JD 650 LGP Dozer
- Generator
- Godwin Pumps (2)

WORK PERFORMED, CHANGES AND REMARKS:

No site Activity

Brooke Mourain 11/27/2006
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-27-06

323

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Fog

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
62

MIN. TEMP. Deg. F
46

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	1.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	8.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Construction	Mitch Coker	434457	Operator / Foreman	0.0
9002100	Wetlands Construction	Frank Smail	FSSI	Operator	8.0
9002100	Wetlands Construction	Paul Muzyka	438585	Operator	8.0
9002100	Wetlands Construction	Dan Rodgers	438374	Operator	8.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	41.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,061.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,102.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Incident / Injury Summary 11/10/06 - 11/17/06

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 8 Hrs
 JD 230 Excavator - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs
 Godwin Pumps (2) 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Crew performed investigation / site walk to determin the extent of damage done from last weeks storm.

Crew set up 2" & 4" pumps to begin pumping water

Relocated sand stockpile from dedelivery last week so we can use it tomorrow

 SUPERINTENDENT DATE 11/28/2006

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-28-06

Report # 324

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Richard Kilmer
--	--

AM WEATHER: Sunny	PM WEATHER: Sunny	MAX. TEMP. Deg. F 68	MIN. TEMP. Deg. F 46
-----------------------------	-----------------------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	9.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	8.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	67.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,102.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,169.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Hazard Recognition	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 621 tons of Masonry Sand

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pumps (2) 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Continued pumping water from the wetlands

Continued construction of the wetlands

Held weekly progress meeting

Scheduled PHR&A Surveyors for 0800 Hrs on Thursday

Scheduled Portadam inc to remove Portadam beginning 12/4/06


 SUPERINTENDENT

11/29/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-29-06

Report # 325

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Richard Kilmer
--	--

AM WEATHER: Overcast, Shower	PM WEATHER: Overcast	MAX. TEMP. Deg. F 68	MIN. TEMP. Deg. F 55
--	--------------------------------	--------------------------------	--------------------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	10.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE: 60.0 CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT: 16,169.50 TOTAL WORK HOURS FROM START OF CONSTRUCTION: 16,229.50
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Natural Gas Pipeline Explosion	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 3 rolls of filter fabric for road construction for TO 28

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pumps (2) 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Continued pumping water from the wetlands

Continued construction of the wetlands

Crew built (2) platforms to haul Portadam materials next week

SUPERINTENDENT

11/30/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 11-30-06

Report # 326

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Overcast, Shower** PM WEATHER: **Overcast** MAX. TEMP. Deg. F: **74** MIN. TEMP. Deg. F: **58**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	7.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	9.5
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	10.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)
 YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)
 YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)
 YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	66.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,229.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,296.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Rental Car Safety

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 268.71 tons of 21A for the road construction for TO # 28

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 650 Dozer - 10 Hrs
 Water Truck - 10 Hrs
 JD 230 Excavator - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pumps (2) 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Continued pumping water from the wetlands

Continued construction of the wetlands

General clean - up around wetlands area removed tent, fence post, tables, chairs, ect

Deconed JD 650 Dozer

Demobilization of the JD 650 Dozer

Demobilization of the Godwin 2" Honda Pump

SUPERINTENDENT 12/1/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-1-06
327

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Sunny, Breezy** PM WEATHER: **Rain** MAX. TEMP. Deg. F: **74** MIN. TEMP. Deg. F: **65**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	5.5
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	8.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	6.5
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	8.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	44.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,296.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,340.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Follow - up to rental car safety

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 229.8 tons of 21A for the road construction for TO # 28

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2)
 JD 230 Excavator - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs
 Godwin Pumps 1 Day
 Loader L-90 (1) Week

WORK PERFORMED, CHANGES AND REMARKS:

Continued pumping water from the wetlands

Continued construction of the wetlands

Began construction of the road for the loadout of soil for TO # 28

SUPERINTENDENT

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-2-06 & 12-3-06

Report # 328 & 329

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Richard Kilmer
--	--

AM WEATHER.	PM WEATHER.	MAX. TEMP. Deg. F	MIN. TEMP. Deg. F
-------------	-------------	-------------------	-------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	0.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	0.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	0.0
9002100	Wetlands Bench / Final Grading	Dan Rodgers	438374	Operator	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (if YES attach copy of the meeting minutes)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (if YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,340.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (if YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,340.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (if YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
--	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pickup Trucks (2)
- JD 230 Excavator - Hrs
- JD 650 LGP Dozer - Hrs
- Generator - Hrs
- Pressure Washer - Hrs
- Godwin Pumps 2 Days

WORK PERFORMED, CHANGES AND REMARKS:

No site activity over the weekend kept 4" pump running over the weekend to keep wetlands dewatered

SUPERINTENDENT	DATE
----------------	------

CONTRACTOR PRODUCTION REPORT

DATE: 12-4-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 330

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Sunny, Windy** PM WEATHER: **Sunny, Windy** MAX. TEMP. Deg. F: **51** MIN. TEMP. Deg. F: **42**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.5
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Jim Mouser	438265	Operator	10.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	51.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,296.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,347.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED SAFETY REQUIREMENTS HAVE BEEN MET.

Discussed 2006 Safety Achievements And 2007 Refocus Directive

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 331.4 gallons of Diesel Fuel

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs
 Godwin Pump 1 Days

WORK PERFORMED, CHANGES AND REMARKS:

Crew pulled Godwin 4" pump and prepared it for demobilization
 Crew assisted Portadam in the Portadam removal
 Reddy Ioe picked up the Ice machine today
 Installed silt fence along the bank of the outfall

SUPERINTENDENT 12-5-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-5-06

Report # 331

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny, Windy

PM WEATHER:
Sunny

MAX. TEMP.: Deg. F
53

MIN. TEMP.: Deg. F
42

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	2.5
6009900	Field Office Support	Kym Edelman	438410	H&S	1.5
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Jim Mouser	438265	Operator	10.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	54.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,347.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,401.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Stay Well Online Health Assessment

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pickup Trucks (2) 1 Day
- JD 230 Excavator - 10 Hrs
- JD 650 LGP Dozer - 10 Hrs
- Generator - 10 Hrs
- Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Godwin picked up 4" pump today

Crew assisted Portadam in the Portadam removal

Held weekly meeting @ 0900 hrs

Crew worked on installing the road for TO 28

12-6-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-6-06

Report # 332

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
53

MIN. TEMP. Deg. F
35

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Jim Mouser	438265	Operator	10.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	50.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,401.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,451.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Vacation Carry Over Allowance And Payment

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pickup Trucks (2) 1 Day
- JD 230 Excavator - 10 Hrs
- JD 650 LGP Dozer - 10 Hrs
- Generator - 10 Hrs
- Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew assisted Portadam in the Portadam removal

Portadam shipped (1) flatbed load of frames off site today

Completed road installation for the loadout of soil for TO 28

12-7-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 12-7-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 333

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Partly Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
58

MIN. TEMP. Deg. F
54

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	2.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.5
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.5
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.5
9002100	Wetlands Bench / Final Grading	Jim Mouser	438265	Labor	10.5



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	54.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,451.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,505.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Holiday Safty In The Home

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 10.5 Hrs
 JD 650 LGP Dozer - 10.5 Hrs
 Generator - 10.5 Hrs
 Pressure Washer - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Crew assisted Portadam in the Portadam removal

Portadam scheduled flatbed for tomorrow

SUPERINTENDENT 12-8-06
 DATE

CONTRACTOR PRODUCTION REPORT

DATE: 12-8-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 334

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Cold, Windy, Sunny

PM WEATHER:
Cold, Windy Sunny

MAX. TEMP. Deg. F
35

MIN. TEMP. Deg. F
29

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.0
9002100	Wetlands Bench / Final Grading	Jim Mouser	438265	Labor	10.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	50.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,505.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,555.50
<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Winter Driving

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 10 Hrs
 JD 650 LGP Dozer - 10 Hrs
 Generator - 10 Hrs
 Pressure Washer - 10 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Shipped (1) load of Portadam equipment
 Crew assisted Portadam in the Portadam removal

12-9-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-9-06

Report # 335

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

A.M. WEATHER:
Cold, Sunny

P.M. WEATHER:
Cold, Sunny

MAX. TEMP. Deg. F
47

MIN. TEMP. Deg. F
35

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	11.5
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	11.5
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	0.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	12.0
9002100	Wetlands Bench / Final Grading	Jim Mouser	438265	Labor	10.5



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE 45.5

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 16,555.50

TOTAL WORK HOURS FROM START OF CONSTRUCTION 16,601.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Make This A Holiday Season

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

3" Trash Pump w/ 50' discharge & 20' suction hose

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 12 Hrs
 JD 650 LGP Dozer - 12 Hrs
 Generator - 12 Hrs
 Pressure Washer - 12 Hrs
 3" Trash Pump w/ 50' discharge & 20' suction hose

WORK PERFORMED, CHANGES AND REMARKS:

Crew completed Portadam removal will load out last load on Monday

Richard C. Kilmer
SUPERINTENDENT

12-11-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-10-06

Report # 336

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
49

MIN. TEMP. Deg. F
38

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	5.0
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	5.0
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	0.0
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	5.0
9002100	Wetlands Bench / Final Grading	Jim Mouser	438265	Labor	5.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	20.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,601.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,621.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Preventing CO Poisoning

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pickup Trucks (2) 1 Day
- JD 230 Excavator - 5 Hrs
- JD 650 LGP Dozer - 5 Hrs
- Generator - 5 Hrs
- Pressure Washer - 5 Hrs
- 3" Trash Pump w/ 50' discharge & 20' suction hose

WORK PERFORMED, CHANGES AND REMARKS:

Continued on final wetlands construction

12-11-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-11-06

Report # 337

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
60

MIN. TEMP. Deg. F
40

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Richard Kilmer	438102	Superintendent	10.5
6009900	Field Office Support	Brittney Franklin	1084690	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	3.0
6009900	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Bench / Final Grading	Mitch Coker	434457	Operator / Foreman	10.5
9002100	Wetlands Bench / Final Grading	Frank Smail	FSSI	Operator	10.5
9002100	Wetlands Bench / Final Grading	Paul Muzyka	438585	Operator	10.5
9002100	Wetlands Bench / Final Grading	Jim Mouser	438265	Labor	10.5



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE **55.5**

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT **16,601.00**

TOTAL WORK HOURS FROM START OF CONSTRUCTION **16,656.50**

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Cooking Safety

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pickup Trucks (2) 1 Day
- JD 230 Excavator - 10.5 Hrs
- JD 650 LGP Dozer - 10.5 Hrs
- Generator - 10.5 Hrs
- Pressure Washer - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Capatol Environmental called and said we have between 18 - 20 trucks scheduled for tomorrow

Continued on final wetlands construction, ditches

Ecological Restoration & Management on site today

Shipped remaining equipment back to Portadam

Richard C. Kilmer
SUPERINTENDENT

12-12-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-12-06
Report # 338

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
57

MIN. TEMP. Deg. F
43

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	10.5
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	1.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	10.5
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	10.5
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	10.5
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	10.5

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	53.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,656.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,710.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Paradise Creek Manhours Accident Free 17,053

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 355.7 gallons of diesel fuel

ERM has received 66,591 plants, trees, shrubs

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
JD 230 Excavator - 10.5 Hrs
JD 650 LGP Dozer - 10.5 Hrs
Generator - 10.5 Hrs
Pressure Washer - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Ecological Restoration & Management on site planting trees, scrubs, plants

Held Weekly meeting

Began the load out of soils staged on Operable Unit 2, shipped 85 load to WMI today

Scheduled 20 - 25 trucks for tomorrow to continue T&D load out

CH2MHILL on site observing the goose fence installation

SUPERINTENDENT

12-13-06

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-13-06

Report # 339

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

A.M. WEATHER:

Overcast

P.M. WEATHER:

Sunny

MAX. TEMP. Deg. F

62

MIN. TEMP. Deg. F

50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	10.5
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	1.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	10.5
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	10.5
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	10.5
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	10.5



WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Privacy Of Employee Information

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pickup Trucks (2) 1 Day
- JD 230 Excavator - 10.5 Hrs
- JD 650 LGP Dozer - 10.5 Hrs
- Generator - 10.5 Hrs
- Pressure Washer - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Ecological Restoration & Management on site planting trees, shrubs, plants
 Received a call from Capitol Environmental still no approval on the remaining grids
 Continued the load out of soils staged on Operable Unit 2, shipped 95 load to WMI today. Grids 6 & 14 all shipped

SUPERINTENDENT 12-14-06
 DATE

TOTAL WORK HOURS ON JOB SITE THIS DATE **53.5**

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT **16,710.00**

TOTAL WORK HOURS FROM START OF CONSTRUCTION **16,763.50**

SAFETY REQUIREMENTS HAVE BEEN MET.

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-14-06

Report # 340

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

(MAX. TEMP. Deg. F
68

(MIN. TEMP. Deg. F
50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
9002100	Wetlands Construction	Mitch Coker	434457	Operator / Foreman	8.5
9002100	Wetlands Construction	Frank Smail	FSSI	Operator	8.5
9002100	Wetlands Construction	Paul Muzyka	438585	Operator	8.5
9002100	Wetlands Construction	Jim Mouser	438265	Labor	8.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	44.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	16,807.50		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Defensive Driving	<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET.
---	--

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 8.5 Hrs
 JD 650 LGP Dozer - 8.5 Hrs
 Generator - 8.5 Hrs
 Pressure Washer - 8.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Ecological Restoration & Management on site planting trees, shrubs, plants

Crew completed wetland ditch at each end per Navy request

Cleaned out connex box

Received 500 manifest from Capitol Environmental

Received call from Capitol Environmental on approvals to ship remaining grids

12-15-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-15-06

Report # 341

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
68

MIN. TEMP. Deg. F
48

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	10.5
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	1.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	6.0
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	10.5
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	10.5
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	10.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	49.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,807.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,856.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Discussed Safety Council Meeting From Yesterday

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 231.5 gallons of diesel fuel today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 10.5 Hrs
 JD 650 LGP Dozer - 10.5 Hrs
 Generator - 10.5 Hrs
 Pressure Washer - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Ecological Restoration & Management on site planting trees, shrubs, plants

Shipped 109 loads to WMI Today

Scheduled 15 trucks for Saturday & 20 trucks for Mon, Tues, Wed & Thur of next week

CH2MHILL on site today observing goose fence installation

12-16-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-16-06

Report # 342

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Richard Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP. Deg. F

59

MIN. TEMP. Deg. F

48

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.5
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	0.0
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	7.5
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	0.0
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	7.5

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

TOTAL WORK HOURS

ON JOB SITE THIS DATE

23.5

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

16,856.50

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

16,880.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Watch for increased traffic, black ice, aggressive driving

Continue to stay focused on your task

SAFETY REQUIREMENTS

HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day

JD 230 Excavator - 6 Hrs

JD 650 LGP Dozer - 8 Hrs

Generator - 8 Hrs

Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Shipped 54 loads to WMI Today

Richard C. Kilmer

SUPERINTENDENT

12-18-06

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-17-06

Report # 343

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Richard Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP. Deg. F

MIN. TEMP. Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	0.0
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	0.0
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	0.0
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

TOTAL WORK HOURS

ON JOB SITE THIS DATE

0.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

16,880.00

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

16,880.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS
HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - Hrs
 JD 650 LGP Dozer - Hrs
 Generator - Hrs
 Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed today

Richard C. Kilmer
 SUPERINTENDENT

12-18-06
 DATE

CONTRACTOR PRODUCTION REPORT

DATE: 12-18-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 344

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP.: Deg. F
70

MIN. TEMP.: Deg. F
50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	11.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	1.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	0.0
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	10.5
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	10.5
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	11.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	44.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,880.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	16,924.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

Buddy system & radio communication

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 10.5 Hrs
 JD 650 LGP Dozer - 10.5 Hrs
 Generator - 10.5 Hrs
 Pressure Washer - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

ERM on site planting trees, shrubs, plants
 Shipped 102 loads to WMI today
 Scheduled 20 trucks for Tuesday, Wednesday, Thursday

SUPERINTENDENT 12/19/06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-19-06

Report # 345

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Overcast

MAX. TEMP. Deg. F
54

MIN. TEMP. Deg. F
50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	10.5
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	3.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	0.0
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	10.5
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	11.0
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	11.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	46.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	16,970.00		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

H&S Best Practices Competition

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

ERM received final delivery of plants

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 10.5 Hrs
 JD 650 LGP Dozer - 10.5 Hrs
 Generator - 10.5 Hrs
 Pressure Washer - 10.5 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

ERM on site planting trees, shrubs, plants

Shipped 98 loads to WMI today

12-20-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 12-20-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 346

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
54

MIN. TEMP. Deg. F
45

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	10.5
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	0.0
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	11.0
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	11.0
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	11.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	43.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	16,970.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,013.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Helpful Holiday Hints

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 11 Hrs
 JD 650 LGP Dozer - 11 Hrs
 Generator - 11 Hrs
 Pressure Washer - 11 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

ERM on site planting trees, shrubs, plants

Shipped 101 loads to WMI today

Completed shipping grid 8 & grid 2 today, began shipping grid # 9

12-20-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

DATE: 12-21-06

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report # 347

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
51

MIN. TEMP. Deg. F
43

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	6.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	0.0
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	10.5
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	8.0
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	8.0



YES NO WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	32.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,013.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,046.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Wood - Burning Heat Safety

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

ERM on site planting trees, shrubs, plants

Shipped 17 loads to WMI today

Completed shipping grid # 9, possibly 1 final load next week from clean up

Richard C. Kilmer
SUPERINTENDENT

12-27-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-21-06

Report # 347

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

Sunny

PM WEATHER:

Sunny

MAX. TEMP. Deg. F

51

MIN. TEMP. Deg. F

43

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	6.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	0.0
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	10.5
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	8.0
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	8.0

JOB
SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	32.5
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,013.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,046.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Wood - Burning Heat Safety

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

ERM on site planting trees, shrubs, plants

Shipped 17 loads to WMI today

Completed shipping grid # 9, possibly 1 final load next week from clean up

Richard C. Kilmer
SUPERINTENDENT

12-27-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-22-06 - 12-26-06

Report # 348,349,350,351,352

CONTRACT NO.: N62470-03-D-4402	TITLE AND LOCATION: Paradise Creek Disposal Area Job # 116539
--	---

CONTRACTOR: Shaw Environmental, Inc.	SUPERINTENDENT: Richard Kilmer
--	--

AM WEATHER:	PM WEATHER:	MAX. TEMP. Deg. F	MIN. TEMP. Deg. F
-------------	-------------	-------------------	-------------------

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30001000	Load Out T&D Soils	Mitch Coker	434457	Operator / Foreman	0.0
30001000	Load Out T&D Soils	Frank Smail	FSSI	Operator	0.0
30001000	Load Out T&D Soils	Paul Muzyka	438585	Operator	0.0
30001000	Load Out T&D Soils	Jim Mouser	438265	Labor	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,046.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,046.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) Day
 JD 230 Excavator - Hrs
 JD 650 LGP Dozer - Hrs
 Generator - Hrs
 Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity during this period

Richard C. Kil
SUPERINTENDENT

12-27-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-27-06

Report # 353

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP. Deg. F: **51** MIN. TEMP. Deg. F: **39**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	8.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	8.0
30003000	Site Restoration	Jim Mouser	438265	Labor	8.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE	34.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,046.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,080.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Pressure Washing

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

ERM on site planting trees, shrubs, plants

Began site restoration

12-28-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-28-06

Report # 354

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP. Deg. F: **57** MIN. TEMP. Deg. F: **39**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	10.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050836	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	8.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	8.0
30003000	Site Restoration	Jim Mouser	438265	Labor	8.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	34.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,080.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,114.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Cleaning your windshield off before traveling during the winter

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Tractor W / Rake Attachment

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Trucks (2) 1 Day
 JD 230 Excavator - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

ERM completed planting trees, shrubs, plants

Continued site restoration on Operable Unit 2

Washed crane mats ready to ship next week

Richard C. Kilmer
SUPERINTENDENT

12-29-06
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-29-06

Report # 355

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
60

MIN. TEMP. Deg. F
39

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	8.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	8.0
30003000	Site Restoration	Jim Mouser	438265	Labor	8.0



YES NO
 WAS A JOB SAFETY MEETING HELD THIS DATE?
(If YES attach copy of the meeting minutes)

YES NO
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?
(If YES attach copy of completed OSHA report)

YES NO
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?
(If YES attach statement or checklist showing inspection performed.)

YES NO
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	32.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,114.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,146.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Safe driving for the holiday weekend

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pickup Trucks (2) 1 Day
- JD 230 Excavator - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs
- Tractor W/ Rake - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

General clean up for demobilization

Continued site restoration on Operable Unit 2

12-30-06
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-30-06

Report # 356

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
59

MIN. TEMP. Deg. F
40

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	5.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	0.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	5.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,146.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,151.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

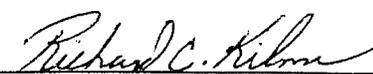
SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day
 JD 230 Excavator - Hrs
 JD 650 LGP Dozer - Hrs
 Generator - Hrs
 Pressure Washer - Hrs
 Tractor W/ Rake - Hrs

WORK PERFORMED, CHANGES AND REMARKS:
 No field activity performed today


 SUPERINTENDENT 12-30-06
 DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 12-31-06 - 1-1-07

Report # 357 & 358

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AIR WEATHER:

PM WEATHER:

MAX. TEMP. Deg. F

MIN. TEMP. Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	0.0
30003000	Site Restoration	Frank Small	FSS	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

TOTAL WORK HOURS

ON JOB SITE THIS DATE

0.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

17,151.00

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

17,151.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED



SAFETY REQUIREMENTS
HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day
JD 230 Excavator - Hrs
JD 650 LGP Dozer - Hrs
Generator - Hrs
Pressure Washer - Hrs
Tractor W/ Rake - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed Sunday & Monday

Richard C. Kilmer 1-2-07
SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-2-07

Report # 359

CONTRACT NO.:
N62470-03-D-4482

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
53

MIN. TEMP. Deg. F
39

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	8.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	8.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE 24.0

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 17,151.00

TOTAL WORK HOURS FROM START OF CONSTRUCTION 17,175.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Don't become complacent

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pickup Truck 1 Day
- JD 230 Excavator - 8 Hrs
- JD 650 LGP Dozer - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs
- Tractor W/ Rake - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued with site restoration of Operable Unit # 2

Richard C. Kilmer
SUPERINTENDENT

1-3-07
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-3-07

Report # 360

CONTRACT NO.:	TITLE AND LOCATION:	
N62470-03-D-4402	Paradise Creek Disposal Area Job # 116539	

CONTRACTOR:	SUPERINTENDENT:
Shaw Environmental, Inc.	Richard Kilmer

AM WEATHER:	PM WEATHER:	MAX. TEMP. Deg. F	MIN. TEMP. Deg. F
Sunny	Sunny	55	39

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	8.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	8.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: 0 auto;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>	TOTAL WORK HOURS ON JOB SITE THIS DATE 24.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 17,175.00
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or checklist showing inspection performed.)</small>	TOTAL WORK HOURS FROM START OF CONSTRUCTION 17,199.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action.)</small>	

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Deconning equipment

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day
 JD 230 Excavator - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs
 Tractor W/ Rake - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued with site restoration of Operable Unit # 2

Deconning equipment

1-4-07

 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-4-07

Report # 361

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Overcast** MAX. TEMP. Deg. F: **63** MIN. TEMP. Deg. F: **47**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	8.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	8.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; width: 60px; margin: auto;"> <p style="margin: 0;">JOB SAFETY</p> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	24.0	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION		
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	17,223.00		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Buddy System

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day
 JD 230 Excavator - 8 Hrs
 JD 650 LGP Dozer - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued with site restoration of Operable Unit # 2

Completed decon of the Loader, Dozer, Excavator

Scheduled JD 650 Dozer for pick up 1/5/07

Richard C. Kilmer
1-5-07
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-5-07

Report # 362

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Richard Kilmer**

AM WEATHER: **Light rain** PM WEATHER: **Overcast** MAX. TEMP. Deg. F: **72** MIN. TEMP. Deg. F: **60**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	8.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	16.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,223.00
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,239.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pickup Truck 1 Day
- JD 230 Excavator - 8 Hrs
- Generator - 8 Hrs
- Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued with site restoration of Operable Unit # 2
 Cleaned parking lot where Port - A - Dam was staged
 Demobilization activities

SUPERINTENDENT 1-6-07
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-6-07

Report # 363

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:

Light rain

PM WEATHER:

Overcast

MAX. TEMP. Deg. F

72

MIN. TEMP. Deg. F

60

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	6.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	6.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS

ON JOB SITE THIS DATE 12.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT 17,239.00

TOTAL WORK HOURS FROM

START OF CONSTRUCTION 17,251.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

Silt Fence Inspection



SAFETY REQUIREMENTS
HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day

JD 230 Excavator - 6 Hrs

Generator - 6 Hrs

Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued with site restoration of Operable Unit # 2

Commercial Seeding Inc, on site Hydroseeding, completed Hydroseeding

Demobilization activities

Richard C. Kilmer
SUPERINTENDENT

1-8-07
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-7-07

Report # 364

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AMW WEATHER:

PM WEATHER:

MAX. TEMP. Deg. F

MIN. TEMP. Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	0.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE 0.0

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 17,251.00

TOTAL WORK HOURS FROM START OF CONSTRUCTION 17,251.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day
JD 230 Excavator - Hrs
Generator - 6 Hrs
Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

No site activities today

Richard C. Kilmer

SUPERINTENDENT

1-8-07

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-8-07

Report # 365

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Rain

PM WEATHER:
Overcast

MAX. TEMP. Deg. F
67

MIN. TEMP. Deg. F
53

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	8.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0

**JOB
SAFETY**

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANEMANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS

ON JOB SITE THIS DATE

16.0

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

17,251.00

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

17,267.00

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED



SAFETY REQUIREMENTS
HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day
JD 230 Excavator - Hrs
Generator - 6 Hrs
Pressure Washer - Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Demobilization activities
Demobe of the JD 650 Dozer

Richard C. Kilmer

SUPERINTENDENT

1-9-07

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-9-07

Report # 366

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

A.M. WEATHER:

Sunny

P.M. WEATHER:

Sunny

MAX. TEMP. Deg. F

54

MIN. TEMP. Deg. F

39

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	2.5
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	8.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS

ON JOB SITE THIS DATE

18.5

CUMULATIVE TOTAL OF WORK

HOURS FROM PREVIOUS REPORT

17,267.00

TOTAL WORK HOURS FROM

START OF CONSTRUCTION

17,285.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED



SAFETY REQUIREMENTS
HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day
JD 230 Excavator - 8 Hrs
Generator - 8 Hrs
Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Demobilization activities

Demobe of the Fuel Tank

Demobilization of materials from the connex box

Held weekly meeting @ 0900 hrs. Went on a site walk after meeting to get everyones approvals on the site restoration and how the site will be left. Received approval from Richard Hart, Lt Fred Kelly & Steve Cobb. Stece Cobb & Jan Niesen made a site visit @ 11:15 and called Richard Hart with an area of concern. Richard came over and we looked at the area and I told Richard we will try and repair area the best we could without causing more problems.

Richard C. Kilmer
SUPERINTENDENT

1-10-07
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-10-07

Report # 367

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
49

MIN. TEMP. Deg. F
38

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	5.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	8.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? (If YES attach copy of the meeting minutes)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	21.0
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (If YES attach copy of completed OSHA report)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,285.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (If YES attach statement or checklist showing inspection performed.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,306.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (If YES attach description of incident and proposed action.)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day
 JD 230 Excavator - 8 Hrs
 Generator - 8 Hrs
 Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Demobilization activities

Repaired area of concern on Landfill. Received approval from Richard Hart.

Demobilization of materials from the connex box

Washed Shaw Truck # 99861 going to another project tomorrow

1-10-07
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-11-07

Report # 368

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
54

MIN. TEMP. Deg. F
40

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	0.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	8.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	16.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,306.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,322.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

- Pickup Truck 1 Day
- Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

- Demobilization activities
- Demobilization of the Loader
- Demobilization of the JD Excavator
- Washed Shaw Truck # 100659
- Delivered files to the Norfolk office

1/12/07
 SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-12-07

Report # 369

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AM WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
61

MIN. TEMP. Deg. F
50

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	8.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	0.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	8.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO
(If YES attach copy of the meeting minutes)
 WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO
(If YES attach copy of completed OSHA report)
 WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO
(If YES attach statement or checklist showing inspection performed.)
 WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE	16.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,322.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,338.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Demobilization activities
 Bay Electric on site and disconnected power to office trailer
 Demobilization of the Dumpster
 Removed communication cables to office trailer
 Demobilization of the Portable Toilets
 Demobilization of misc Shaw Supplies
 Demobilization of the office furniture
 Demobilization of the office copier

SUPERINTENDENT

1-12-07
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-13-07 & 1-14-07

Report # 370 & 371

CONTRACT NO.:

N62470-03-D-4402

TITLE AND LOCATION:

Paradise Creek Disposal Area Job # 116539

CONTRACTOR:

Shaw Environmental, Inc.

SUPERINTENDENT:

Richard Kilmer

AM WEATHER:

PM WEATHER:

MAX. TEMP. Deg. F

MIN. TEMP. Deg. F

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	0.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	0.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	0.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE?

(If YES attach copy of the meeting minutes)

YES NO

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?

(If YES attach copy of completed OSHA report)

YES NO

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?

(If YES attach statement or checklist showing inspection performed.)

YES NO

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?

(If YES attach description of incident and proposed action.)

YES NO

TOTAL WORK HOURS ON JOB SITE THIS DATE	0.0
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	17,338.50
TOTAL WORK HOURS FROM START OF CONSTRUCTION	17,338.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 2 Days

WORK PERFORMED, CHANGES AND REMARKS:

No site activity performed over the weekend

Richard C. Kilmer
SUPERINTENDENT

1-15-07
DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 1-15-07

Report # 372

CONTRACT NO.:
N62470-03-D-4402

TITLE AND LOCATION:
Paradise Creek Disposal Area Job # 116539

CONTRACTOR:
Shaw Environmental, Inc.

SUPERINTENDENT:
Richard Kilmer

AIR WEATHER:
Sunny

PM WEATHER:
Sunny

MAX. TEMP. Deg. F
75

MIN. TEMP. Deg. F
65

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
99003000	Field Office Support	Richard Kilmer	438102	Superintendent	2.0
99003000	Field Office Support	Brittney Franklin	1084690	PBA	3.0
99003000	Field Office Support	Brooke Mourain	1050936	QAQC/Engineer	0.0
99003000	Field Office Support	Kym Edelman	438410	H&S	0.0
30003000	Site Restoration	Mitch Coker	434457	Operator / Foreman	0.0
30003000	Site Restoration	Frank Smail	FSSI	Operator	0.0
30003000	Site Restoration	Paul Muzyka	438585	Operator	0.0
30003000	Site Restoration	Jim Mouser	438265	Labor	0.0



WAS A JOB SAFETY MEETING HELD THIS DATE? YES NO

(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? YES NO

(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? YES NO

(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? YES NO

(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE THIS DATE 5.0

CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 17,338.50

TOTAL WORK HOURS FROM START OF CONSTRUCTION 17,343.50

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pickup Truck 1 Day
JD 230 Excavator - 8 Hrs
Generator - 8 Hrs
Pressure Washer - 8 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Completed demobilization activities.
Demobilized office trailer from William Scotsman and the Connex from Allied

Brooke Mourain
SUPERINTENDENT

1/16/07
DATE

Sample/Discharge Log
Paradise Creek 116539

Sheet # 1

callb.
1.00

Date	Time	Type (strip/meter)/pH	Pool/Tank	Time Discharged	Quantity (M)	Cummulative gal	Visual Observations	Signature
7/1/06	0730	METER / 8.10	TANK 1	0735	10,000	10,000	clear	Brooke Monahan
7/7/06	0730	STRIP / ~8	TANK 1				no sheen	Brooke Monahan
7/11/06	1245	STRIP / 7.5-8.2	POOL #2					Paul Maffei
7/18/06	0800	STRIP / ~8	POOL #2					Paul Maffei
7/11/06	0730	METER / 7.8	TANK 1	0730	20,000	40,000 gal	clear / no sheen	Brooke Monahan
7/20/06	0715	STRIP / 7.5	POOL #2	0855				JL Be
7/21/06	0710	STRIP / 7.3	POOL #2	0945				JL Be
7/21/06	0915	METER / 7.1	TANK 1	1600	20,000	60,000	clear	Brooke Monahan
7/21/06	0945	METER / 7.2	POOL #2					JL Be
7/23/06	0745	METER / 7.1	TANK #2	1030	20,000	80,000	Clear / No odor / No sheen	JL Be
7/24/06	0930	METER / 7.2	POOL #2					JL Be
7/24/06	1000	METER / 7.3	TANK #1	1615	10,000	90,000	Clear / No odor / No sheen	JL Be
7/25/06	0715	METER / 7.5	POOL #2					JL Be
7/26/06	0950	METER / 7.0	POOL #2					JL Be
7/27/06	1100	METER / 7.2	TANK #1	1000	20,000	110,000	Clear / No odor / No sheen	JL Be
7/28/06	0715	METER / 7.2	POOL #2					JL Be
7/28/06	1415	METER / 7.2	TANK #2	1635	10,000	120,000	Clear / No odor / No sheen	JL Be
7/31/06	0710	METER / 7.2	POOL #2					JL Be
8/3/06	0730	METER / 7.2	TANK #2	1415	10,000	130,000	Clear / No odor / No sheen	JL Be
8/3/06	0800	METER / 7.5	POOL #2					JL Be
8/8/06	1315	METER / 7.3	TANK #2	1430	20,000	150,000	Clear / No odor / No sheen	JL Be
8/9/06	1415	METER / 7.3	POOL #2					JL Be
8/10/06	1415	METER / 7.4	TANK #2	1830	14,000	164,000	Clear / No odor / No sheen	JL Be

Visual Observation Criteria Examples:

- Sediment and particulates
- Machine lubricants, hydraulic fluids, coolants, and fuels
- Chemicals and explosives
- Pesticides, herbicides, and fertilizers
- Paints and solvents
- Floating solids, visible foam, surface sheen

Sample/Discharge Log
Paradise Creek 116539

Sheet # 2

Date	Time	Type (strip/meter)/pH	Pool/Tank	Time Discharged	Quantity	Cummulative	Visual Observations	Signature
			Carry over from sheet #1		164,000			
8/11/06	1100	Meter 7.3	Pool #2					JL Bea
8/14/06	1030	Meter 7.4	Tank # 2	16 30	18,000	182,000	Clear No odor	JL Bea
8/14/06	1330	Meter 7.5	Pool #2					JL Bea
8/15/06	0945	Meter 7.5	Pool #2					JL Bea
8/15/06	1600	Meter 7.6	Tank # 2	16 15	12,000	194,000	Clear No odor	JL Bea
8-21-06	0700	Meter 7.6	Pool #2					JL Bea
8-21-06	1100	Meter 7.4	Tank # 2	11 30	16,000	210,000	Clear No odor	JL Bea
8-23-06	0930	Meter 7.5	Pool # 2					JL Bea
8-23-06	1330	Meter 7.4	Tank # 2	16 00	10,000	220,000	Clear No odor	JL Bea
8-25-06	1100	Meter 7.5	Pool # 2					JL Bea
8-26-06	0840	Meter 7.5	Tank # 2	13 30	8,000	228,000	Clear No odor	JL Bea
8-29-06	0815	Meter 7.6	Pool # 2					JL Bea
8-29-06	1030	Meter 7.5	Tank # 2	16 15	5,000	233,000	Clear No odor	JL Bea
9-8-06	0900	Meter 7.6	Pool # 2					JL Bea
9-8-06	1400	Meter 7.4	Tank # 2	15 40	12,000	245,000	Clear No odor	JL Bea
9-9-06	0740	Meter 7.8	Pool # 2					JL Bea
9-9-06	0830	Meter 7.5	Pool # 2					JL Bea
9-9-06	0900	Meter 7.7	Tank # 2	09 00	20,000	265,000	Clear No odor	JL Bea
9-9-06	1200	Meter 7.5	Pool # 2					JL Bea
9-9-06	1430	Meter 7.6	Tank # 2	15 00	10,000	275,000	Clear No odor	JL Bea
9-11-06	0900	Meter 7.6	Pool # 2					JL Bea
9-11-06	1400	Meter 7.5	Tank # 2	16 00	10,000	285,000	Clear No odor	JL Bea

Visual Observation Criteria Examples:

- Sediment and particulates
- Machine lubricants, hydraulic fluids, coolants, and fuels
- Chemicals and explosives
- Pesticides, herbicides, and fertilizers
- Paints and solvents
- Floating solids, visible foam, surface sheen
- Quantities in gallons

FSSI TASK ORDER 17
PARADISE CREEK

TRANSPORT / DISPOSAL MATERIALS LOG

Date	Vendor/Hauler	Arrival time	Depart time	Material Type	Quantity	Units
1/23/2006	ITI Inc.	0930	1030	Scrap Rail Steel	1739.29	tons
1/23/2006	ITI Inc.	1200	1300	Scrap Rail Steel	1843.75	tons
1/25/2006	ITI Inc.	1000	1015	Scrap Steel	757.14	tons
1/27/2006	ITI Inc.	1130	1200	Scrap Steel	635.71	tons
2/2/2006	ITI Inc.	10:30	11:00	Scrap Rail Steel	250	tons
2/7/2006	ECSI	0810	1445	Railroad Spur (Cross ties)	8.01	tons
2/7/2006	ECSI	0810	1445	Railroad Spur (Cross ties)	11.9	tons
2/7/2006	ECSI	0810	1445	Railroad Spur (Cross ties)	13.57	tons
2/7/2006	ECSI	0810	1445	Railroad Spur (Cross ties)	12.01	tons
2/8/2006	ECSI	0745	0900	Railroad Spur (Cross ties)	17.91	tons
5/1/2006	ECSI			Concrete Debris	4	loads
5/2/2006	ECSI			Concrete Debris	3	loads
6/2/2006	Waterway materials	0730	0800	Concrete Blocks	20	yd
6/21/2006	Meeks			Concrete Blocks	1	load
8/22/2006	Waterway materials			Concrete Blocks	4	loads
10/12/2006	Waterway materials			Concrete Blocks	1	loads
10/18/2006	Waterway materials			Concrete Blocks	1	loads



FROEHLING & ROBERTSON, INC.
 GEOTECHNICAL • ENVIRONMENTAL • MATERIALS
 ENGINEERS • LABORATORIES
"OVER ONE HUNDRED YEARS OF SERVICE"
 833 Professional Place West | Chesapeake, VA 23320
 Telephone (757) 436-1111 • Fax (757) 436-1674

FIELD DENSITY TEST REPORT

Client: Shaw Environmental
 5700 Thurston Avenue, Suite 116
 Virginia Beach, VA 23455

Fill Location: Roadway

Fill Material: Crushed Stone

Attention: Mr. Taylor Sword

Date of Test: March 13, 2006
 March 15, 2006

Project: Paradise Creek Disposal Yard
 Norfolk Naval Shipyard
 Portsmouth, VA

Technician: D. Armenta

Test No.	Test Location	Elevation	Field Moisture Content (%)	Field Dry Density (pcf)	Percent of Maximum Dry Density		Field Test Type	Proctor No.	
					Act	Spec.			
1	Sta. 0+50, West Side of Road	Top of Stone	2.7	140.7	98	95	NG	96455	
2	Sta. 1+00, East Side of Road	Top of Stone	2.7	141.1	99	95	NG	96455	
3	Sta. 1+50, West Side of Road	Top of Stone	2.7	142.5	100	95	NG	96455	
4	Sta. 2+00, East Side of Road	Top of Stone	2.6	144.6	100+	95	NG	96455	
5	Sta. 2+50, West Side of Road	Top of Stone	2.7	141.4	99	95	NG	96455	
6	Sta. 3+00, East Side of Road	Top of Stone	2.2	140.1	98	95	NG	96455	
7	Sta. 3+50, West Side of Road	Top of Stone	2.9	141.0	99	95	NG	96455	
8	Sta. 4+00, East Side of Road	Top of Stone	2.7	138.9	97	95	NG	96455	
9	Sta. 4+50, West Side of Road	Top of Stone	2.8	138.6	97	95	NG	96455	
10	Sta. 5+00, East Side of Road	Top of Stone	3.1	135.8	95	95	NG	96455	
Proctor No.	Max. Dry Density (pcf)	Optimum Moisture (%)	Soil Class	Lab Test Type	Note: The above tests represent spot tests only at the locations noted. Fulltime visual observation of material placed on methods of placement should not be inferred.			KEY: NG - Nuclear Gauge (ASTM D2922 & D3017) STD - (ASTM D698) MOD. - (ASTM D1557)	
96455	142.9	5.9	--	STD					

HEADQUARTERS: 3015 DUMBARTON ROAD • BOX 27524 • RICHMOND, VA 23261-7524
 TELEPHONE (804) 264-2701 • FAX (804) 264-1202 • www.FandR.com

BRANCHES: ASHEVILLE, NC • BALTIMORE, MD • CHARLOTTE, NC • CHESAPEAKE, VA
 CROZET, VA • FAYETTEVILLE, NC • FREDERICKSBURG, VA • GREENVILLE, SC
 HICKORY, NC • RALEIGH, NC • ROANOKE, VA • STERLING, VA

F&R Record No. G61-248T
 F&R Report Serial No. G248T-FDR1
 March 16, 2006
 Page 1 of 4



FIELD DENSITY TEST REPORT

Client: Shaw Environmental
 5700 Thurston Avenue, Suite 116
 Virginia Beach, VA 23455

Fill Location: Roadway

Fill Material: Crushed Stone

Attention: Mr. Taylor Sword

Date of Test: March 13, 2006
 March 15, 2006

Project: Paradise Creek Disposal Yard
 Norfolk Naval Shipyard
 Portsmouth, VA

Technician: D. Armenta

Test No.	Test Location	Elevation	Field Moisture Content (%)	Field Dry Density (pcf)	Percent of Maximum Dry Density		Field Test Type	Proctor No.
					Act	Spec.		
11	Sta. 5+50, West Side of Road	Top of Road	2.8	138.1	97	95	NG	96455
12	Sta. 6+00, East Side of Road	Top of Road	2.7	137.4	96	95	NG	96455
13	Sta. 6+50, West Side of Road	Top of Road	2.8	140.7	99	95	NG	96455
14	Sta. 7+00, East Side of Road	Top of Road	3.2	137.4	96	95	NG	96455
15	Sta. 7+50, West Side of Road	Top of Road	2.7	139.7	98	95	NG	96455
16	Sta. 8+00, East Side of Road	Top of Road	2.5	137.3	96	95	NG	96455
17	Sta. 8+50, West Side of Road	Top of Road	8.5	99.0	96	95	NG	96455
18	Sta. 9+00, East Side of Road	Top of Road	8.5	99.0	96	95	NG	96455
19	Sta. 9+50, West Side of Road	Top of Road	8.5	99.0	96	95	NG	96455
20	Sta. 10+00, East Side of Road	Top of Road	8.5	99.0	96	95	NG	96455
Proctor No.	Max. Dry Density (pcf)	Optimum Moisture (%)	Soil Class	Lab Test Type	Note: The above tests represent spot tests only at the locations noted. Fulltime visual observation of material placed on methods of placement should not be inferred.		KEY: NG - Nuclear Gauge (ASTM D2922 & D3017) STD - (ASTM D698) MOD. - (ASTM D1557)	
96455	142.9	5.9	--	STD				



FIELD DENSITY TEST REPORT

Client: Shaw Environmental
 5700 Thurston Avenue, Suite 116
 Virginia Beach, VA 23455

Fill Location: Roadway

Fill Material: Crushed Stone

Attention: Mr. Taylor Sword

Date of Test: March 13, 2006
 March 15, 2006

Project: Paradise Creek Disposal Yard
 Norfolk Naval Shipyard
 Portsmouth, VA

Technician: D. Armenta

Test No.	Test Location	Elevation	Field Moisture Content (%)	Field Dry Density (pcf)	Percent of Maximum Dry Density		Field Test Type	Proctor No.
					Act	Spec.		
21	Sta. 10+50, West Side of Road	Top of Road	3.3	141.0	99	95	NG	96455
22	Sta. 11+00, East Side of Road	Top of Road	3.2	137.7	96	95	NG	96455
23	Sta. 11+50, West Side of Road	Top of Road	3.0	141.3	99	95	NG	96455
24	Sta. 12+00, East Side of Road	Top of Road	2.8	137.6	96	95	NG	96455
25	Sta. 12+50, West Side of Road	Top of Road	2.2	135.8	95	95	NG	96455
26	Sta. 13+00, East Side of Road	Top of Road	2.1	135.9	95	95	NG	96455
27	Sta. 13+50, West Side of Road	Top of Road	2.1	138.1	97	95	NG	96455
28	Sta. 14+00, East Side of Road	Top of Road	2.0	135.7	95	95	NG	96455
29	Sta. 14+50, West Side of Road	Top of Road	2.0	136.2	95	95	NG	96455
30	Sta. 15+00, East Side of Road	Top of Road	2.3	136.4	95	95	NG	96455
Proctor No.	Max. Dry Density (pcf)	Optimum Moisture (%)	Soil Class	Lab Test Type	Note: The above tests represent spot tests only at the locations noted. Fulltime visual observation of material placed on methods of placement should not be inferred.		KEY: NG - Nuclear Gauge (ASTM D2922 & D3017) STD - (ASTM D698) MOD. - (ASTM D1557)	
96455	142.9	5.9	--	STD				



FIELD DENSITY TEST REPORT

Client: Shaw Environmental
 5700 Thurston Avenue, Suite 116
 Virginia Beach, VA 23455

Fill Location: Roadway

Fill Material: Crushed Stone

Attention: Mr. Taylor Sword

Date of Test: March 13, 2006
 March 15, 2006

Project: Paradise Creek Disposal Yard
 Norfolk Naval Shipyard
 Portsmouth, VA

Technician: D. Armenta

Test No.	Test Location	Elevation	Field Moisture Content (%)	Field Dry Density (pcf)	Percent of Maximum Dry Density		Field Test Type	Proctor No.
					Act	Spec.		
31	Sta. 15+50, West Side of Road	Top of Road	2.2	136.8	96	95	NG	96455
32	Sta. 16+00, East Side of Road	Top of Road	2.1	136.4	96	95	NG	96455
33	Sta. 16+50, West Side of Road	Top of Road	2.7	137.6	96	95	NG	96455
34	Sta. 17+00, East Side of Road	Top of Road	2.9	136.8	96	95	NG	96455
35	Sta. 17+50, West Side of Road	Top of Road	2.5	144.1	96	95	NG	96455
36	Sta. 18+00, West Side of Road	Top of Road	2.1	136.6	96	95	NG	96455
Proctor No.	Max. Dry Density (pcf)	Optimum Moisture (%)	Soil Class	Lab Test Type	Note: The above tests represent spot tests only at the locations noted. Fulltime visual observation of material placed on methods of placement should not be inferred.			KEY: NG - Nuclear Gauge (ASTM D2922 & D3017) STD - (ASTM D698) MOD. - (ASTM D1557)
96455	142.9	5.9	--	STD				

3cc: Client

Respectfully,
FROEHLING & ROBERTSON, Inc.

INCOMING MATERIALS LOG

Date	Vendor/Hauler	Material Type	Quantity	Units
1/9/2006	Allied	Connex		
1/9/2006	Hertz	Trencher	1	
1/9/2006	Whitlock Bros	E & S Supplies (Silt Fence,Orange Fence,T-Post)	50/10/50	
1/9/2006	William/ Scotman	Office Trailer	1	
1/10/2006	Aarons	Office Furniture		
1/10/2006	Hertz	Front- End- Loader	1	
1/10/2006	Lowses	Presure Washer/ Generator	1&1	
1/10/2006	TCS	VDOT # 1	2	Tons 35.34
1/10/2006	Whitlock Bros	Geotextile # 3	1 Roll	
1/12/2006	BASE Electric	Electrical Supplies and Trl Set Up		
1/13/2006	ITI	Metal Bin	1	
1/16/2006	Spectra	Utility Locator	1/ FM & 1 Lab	
1/17/2006	Hertz	Excavator	1	
1/17/2006	Miller	500 Gal Fuel Tank with 248 gal of Fuel	1	
1/18/2006	Arcet	ACETYLENE/Oxygen	2 & 4	Bottles
1/18/2006	Comm Ready Mix	Concrete	3 Yards	
1/18/2006	TCS	21 A	20.45	Tons
1/19/2006	Arcet	Acetylene	1	Bottles
1/19/2006	Miller	Fuel	240	Gal
1/19/2006	Verizone	4 Phone Lines	2	Phones
1/20/2006	NNSY	Base Electrical/ Power Disconnect	5	Poles
1/23/2006	ITI	Metal Bin	1	
1/23/2006	ITI	Remove Railroad steel	3	Loads
1/25/2006	Hertz	Hydraulic Hammer	1	
1/25/2006	ITI	Metal Bin	1	
1/25/2006	TCS	1 VDOT/ 1 21A	1 of Each	
1/26/2006	NNSY	OWS Clean		
1/26/2006	PHR+A	Surveyors marking Drainage Ditch		
2/2/2006	ITI	Remove Railroad steel	1	Load
2/2/2006	TCS	21 A	3	53.61 Tons
2/7/2006	ECSI	2 Trucks/ Remove Crossies		
2/7/2006	Southern States	Kentucky 31/ Annaul Rye	1 of Each	
2/7/2006	TCS	1 VDOT/ 1 21A	1 of Each	
2/8/2006	ITI	Metal Bin	1	
2/9/2006	Hertz	Chop Saw with extra Blades	1	
2/10/2006	Miller Fuel	New Fuel Tank with containment	1/ Tank w.500gal	
2/10/2006	NPCC	End Walls for 18" DIA PIPE	3	
2/10/2006	Whitlock Bros	Temp Erosion Matting,6" Staples,GeoGrid	10-EM/2 box/1rl	
2/13/2006	Hertz	Dump Truck	1	6 Yard
2/14/2006	APP&C	(6) 18" HDPE With Connectors		
2/15/2006	NPCC	End Walls for 18" DIA PIPE	3	
2/20/2006	Skaps Ind	Geotextile # 3	14	Rolls
2/20/2006	TCS	VDOT # 1(1 load)	17.67	tons
2/21/2006	TCS	VDOT # 1(1 load)	17.77	tons
2/22/2006	Sandy Bottom	57 Stone(3 loads)	56.64	tons
2/24/2006	Sandy Bottom	57 Stone(1 load)	19.49	tons
2/27/2006	Hertz	4 x 4 Back Hoe		
2/27/2006	Sandy Bottom	Class 1 Rip Rap(1 load)	22.53	tons
2/28/2006	Godwin	Self Priming Pump	6"	
2/28/2006	Jett & Co	Permanent Erosion Matting	13	Rolls
2/28/2006	Sandy Bottom	Class 1 Rip Rap (6 loads)	89.86	tons
2/28/2006	Whitlock Bros	2 Roll of Type III Geotextile	2x 300'	
3/7/2006	Sandy Bottom	21A Stone(32 loads)	635.94	tons
3/8/2006	Miller Fuel	Diesel Fuel	435.5	Gallons
3/8/2006	Sandy Bottom	21A Stone(47 loads)	913.97	tons
3/9/2006	Sandy Bottom	21A Stone(39 loads)	804.86	tons
3/10/2006	Sandy Bottom	21A Stone(10 loads)	209.26	tons
3/14/2006	Sandy Bottom	21A Stone(2 loads)	42.65	tons
3/14/2006	Sandy Bottom	Top Soil(3 loads)	60	tons
4/3/2006	Cat Rental	Small Excavator		
4/3/2006	Hertz	Large Excavator		
4/3/2006	Sunbelt	12" Chipper		
4/4/2006	ECSI	Roll/off (Box rejected)	10	Empty
		" " " " " "	36"x 100'	Silt Fence
		" " " " " "	5' (80 ct)	Metal T Post
4/6/2006	ECSI	Roll/ Off for wood debris	30	Empty
4/7/2006	ECSI	Roll/Off for Wood Debris	40	Empty
4/10/2006	ECSI	Roll/Off for Wood Debris	2/40	Empty
4/11/2006	ECSI	Roll/Off for Wood Debris	40	Empty

Date	Vendor/Hauler	Material Type	Quantity	Units
4/11/2006	Miller	Diesel Fuel	540	gal
4/12/2006	ECSI	Roll/Off for Wood Debris	40	Empty
4/13/2006	ECSI	Roll/Off for Wood Debris	40	Empty
4/18/2006	ECSI	Roll/Off for Wood Debris	40	cy
4/18/2006	IWT Cargo	Sand Bags	100	50 lbs
4/18/2006	IWT Cargo	Super Sacks	25	1 cy
4/19/2006	ECSI	(2) Roll/Off for Wood Debris	40	cy
4/20/2006	Hertz	Dump Truck	1	10 cy cap
4/20/2006	Sandy Bottom	2 Loads Planting Sand	18	cy
4/20/2006	Sandy Bottom	21A	38.21	Tons
4/21/2006	Sandy Bottom	2 Loads Planting Sand	18	cy
4/24/2006	Miller Fuel	Diesel Fuel	395.3	Gals
4/24/2006	Witlock Bros	Erosion & Settlement Material & Misc Items	4'x100'	Safety Fence
4/25/2006	IWT	Super Sacks	25	1 cy
4/25/2006	Sandy Bottom	21 A Stone	33.99	Tons
4/25/2006	Sandy Bottom	Planting Sand	20	Tons
4/26/2006	Godwin	1 Self Priming 4" Diesel Pump with hoses	3 sec/ suc	250' dis hose
4/26/2006	Sandy Bottom	Class 1 Rip Rap (6 loads)	85.73	tons
4/26/2006	Southern States	Kentucky 31/ Annaul Rye	100/20	lbs
4/27/2006	Sandy Bottom	Class 1 Rip Rap	14 Loads	255.95 Tons
4/27/2006	Southern States	Polytank	750	gal
5/1/2006	Port-A-Dam	Frame Equipment		1000'
5/1/2006	Sandy Bottom	Class 1 Rip Rap(5 loads)	75.48	tons
5/2/2006	Port-A-Dam	Frame Equipment		
5/2/2006	Sandy Bottom	Planting Sand	20	Tons
5/2/2006	Whitlock Bros	Sand Bags	1500	50 lbs
5/3/2006	Sandy Bottom	21 A Stone	16.02	Tons
5/9/2006	Godwin	Self Priming Pump (For Port-A-Dam)	1	6"
5/10/2006	Capital	Fly Ash	7	120.72 Tons
5/10/2006	Johnson Lum	Swamp Mfts (4' x 16')	14	
5/10/2006	Lowes	Visqueen (20' x 100')	10	Rolls
5/10/2006	Miller Fuel	Diesel Fuel	213.9	Gal
5/10/2006	Sandy Bottom	21 A	1	15.32
5/10/2006	Sandy Bottom	Sand	1	18
5/10/2006	Shaw	L-90 Front End Loader		
5/11/2006	Capital	Fly ash	6	123.09
5/12/2006	Capital	Fly Ash	1	14.97
5/13/2006	Capital	Fly Ash	2	33.1
5/15/2006	Shaw	Carbon Tank	1	
5/16/2006	Hertz	New Bucket for excavator.	1	2.5 yd
5/16/2006	Miller Fuel	Diesel Fuel	285.3	gals
5/16/2006	Sandy Bottom	21 A Stone	3	60.82 Tons
5/16/2006	Sandy Bottom	Sand	5	98 Tons
5/16/2006	Shaw	Dual Carbon Tank	2	
5/17/2006	Sandy Bottom	Sand	2	32.11 Tons
5/18/2006	Capital	Fly Ash	99.77	tons
5/18/2006	IWS Cargo	Filter Bags (large-pool 1)	4	bags
5/19/2006	Capital	Fly Ash (11 loads)	139.65	tons
5/20/2006	Capital	Fly Ash (12 loads)	224.59	tons
5/22/2006	Miller Fuel	Diesel Fuel	471.1	gal
5/23/2006	Industrial Chemicals	Hydrochloric Acid (2 55 gal drums)	110	gal
5/24/2006	Carbon Activated Corp.	Activated Carbon (5 super sacs)	5,500	lbs.
5/26/2006	US Silica Co.	torpedo sand, filter sand, peagravel (424 bags)	42,400	lbs.
5/30/2006	I-Chem	Vials for WT samples		
5/31/2006	McMaster/Grainger	Backflow preventer parts		
5/31/2006	Sandy Bottom	Common Fill	75	cy
6/1/2006	Baker Tanks	Baker Tank	20,000	gal
6/1/2006	Sandy Bottom	Common Fill	86	cy
6/2/2006	Baker Tanks	Baker Tank	20,000	gal
6/2/2006	Meeks	Rolloff Box	40	cy
6/2/2006	Miller Fuel	Diesel Fuel	303.5	gal
6/2/2006		Water Truck		
6/6/2006	Godwin	6" Pump	1	pump
6/6/2006	Hertz	Longreach		
6/7/2006	Godwin	6" Pump	2	pump
6/7/2006	Sandy Bottom	Rip Rap	164.55	tons
6/8/2006	Sandy Bottom	Rip Rap	79.54	tons
6/15/2006	Godwin	Hoses for WT		
6/19/2006	Sandy Bottom	Common Fill	164	cy
6/19/2006	Sandy Bottom	Masonry Sand	298	tons
6/20/2006	Sandy Bottom	Common Fill	324	cy
6/21/2006	Godwin	Pumps and hoses		
6/21/2006	Miller Fuel	Diesel Fuel	495	gal
6/21/2006	Sandy Bottom	Common Fill	844	cy
6/22/2006	Hertz	Articulated Dump Truck		
6/22/2006	Hertz	Dozer		
6/22/2006	Sandy Bottom	21 A Stone	35.82	tons
6/22/2006	Sandy Bottom	Common Fill	840	cy
7/6/2006	Sandy Bottom	VDOT #1	16.11	tons
7/7/2006	Ferguson Enterprises, Inc.	Steel 21ft	1	pipe
7/7/2006	Sandy Bottom	Common Fill	593	cy
7/7/2006	Sandy Bottom	VDOT #1	16.48	

Date	Vendor/Hauler	Material Type	Quantity	Units
7/11/2006	Miller Fuel	Diesel Fuel	363.8	gal
7/13/2006	Whitlock Bros	Silt Fence	4	rolls
7/17/2006	Capital	Fly Ash	33.48	tons
7/19/2006	Bock Drum	55 gallon drum	2	drums
7/20/2006	Capital	Fly Ash	51.21	tons
7/20/2006	Miller Fuel	Diesel Fuel	205.4	gal
7/21/2006	Godwin	2" x 20' hose	1	hose
7/21/2006	Sandy Bottom	Common Fill	905	cy
7/21/2006	Sandy Bottom	Fly Ash	116.56	tons
7/24/2006	Capital	Fly Ash	71.64	tons
7/24/2006	Sandy Bottom	Common Fill	988	cy
7/25/2006	Capital	Fly Ash	33.4	tons
7/25/2006	Sandy Bottom	Common Fill	809	cy
7/26/2006	IWT Cargo	Filter Bags (large-pool 1)	12	bags
7/26/2006	Miller Fuel	Diesel Fuel	497.4	gal
7/26/2006	Sandy Bottom	Common Fill	764	cy
7/27/2006	Sandy Bottom	Common Fill	520	cy
7/31/2006	Capital	Fly Ash	38.52	tons
7/31/2006	Car Eqmt. Rental	325 Cat Excavator	1	excavator
7/31/2006	Sandy Bottom	Common Fill	437	cy
8/1/2006	Lafarge	Portland Cement	25.04	tons
8/2/2006	Lafarge	Portland Cement	25.08	tons
8/2/2006	Sandy Bottom	Common Fill	272	cy
8/3/2006	Lafarge	Portland Cement	25.06	tons
8/3/2006	Sandy Bottom	Common Fill	997	cy
8/8/2006	Lafarge	Portland Cement	25.09	tons
8/8/2006	Sandy Bottom	Common Fill	408	cy
8/9/2006	Lafarge	Portland Cement	25.07	tons
8/9/2006	Sandy Bottom	Common Fill	416	cy
8/10/2006	Lafarge	Portland Cement	25.06	tons
8/10/2006	Sandy Bottom	Common Fill	540	cy
8/11/2006	Lafarge	Portland Cement (2 loads)	50.01	tons
8/15/2006	Miller Fuel	Diesel Fuel	590.4	gal
8/16/2006	Sandy Bottom	Common Fill	379	cy
8/17/2006	Sandy Bottom	Common Fill	835	cy
8/18/2006	Capital	Fly Ash	112.39	tons
8/18/2006	Sandy Bottom	Common Fill	704	cy
8/21/2006	Capital	Fly ash	41.1	tons
8/22/2006				
8/23/2006	Capital	Fly ash	113.55	tons
8/26/2006	Capital	Fly Ash	57.92	tons
8/26/2006	Miller Fuel	Diesel Fuel	448.2	gal
9/7/2006	Godwin	20' suction hose	2	hose
9/7/2006	Godwin	50' discharge hose	4	hose
9/8/2006	Whitlock Brothers	Silt Fence	8	Rolls
9/12/2006	Whitlock Brothers	Silt Fence	10	rolls
9/13/2006	Miller Fuel	Diesel Fuel	398.7	gal
9/14/2006	Sandy Bottom	Common Fill	466	cy
9/18/2006	Sandy Bottom	21A Stone	20	tons
9/19/2006	Miller Fuel	Diesel Fuel	508.2	gal
9/20/2006	Lafarge	Portland Cement (2 loads)	51.37	tons
9/20/2006	Whitlock Brothers	Silt Fence	20	Rolls
9/21/2006	Lafarge	Portland Cement (2 loads)	52.49	tons
9/25/2006	ECSI	Rolloff Box		
9/26/2006	Miller Fuel	Diesel Fuel	521.6	gal
9/26/2006	Sandy Bottom	Common Fill	416	cy
9/27/2006	Sandy Bottom	Common Fill	478	cy
9/28/2006	Sandy Bottom	Common Fill	206	cy
10/4/2006	Sandy Bottom	Masonry Sand	504	tons
10/4/2006	Miller Fuel	Diesel Fuel	687.2	gal
10/5/2006	Sandy Bottom	Masonry Sand	391	tons
10/11/2006	Whitlock Brothers	Silt Fence	10	rolls
10/11/2006	Miller Fuel	Diesel Fuel	455.6	gal
10/17/2006	Sandy Bottom	Common Fill	264	cy
10/19/2006	Sandy Bottom	Common Fill	352	cy
10/19/2006	Miller Fuel	Diesel Fuel	362.3	gal
10/23/2006	Sandy Bottom	Common Fill	356	cy
10/24/2006	Sandy Bottom	Common Fill	428	cy
10/26/2006	Sandy Bottom	Masonry Sand	1171	tons
10/27/2006	Sandy Bottom		46	tons
11/7/2006	Miller Fuel	Diesel Fuel	621.9	gal
10/9/2006	Sandy Bottom	Common Fill	30	cy
10/9/2006	Sandy Bottom	Class II RipRap	19.32	tons
11/10/2006	Sandy Bottom	Common Fill	33	cy
11/11/2006	Sandy Bottom	Masonry Sand	1305	tons
11/14/2006	Sandy Bottom	Masonry Sand	1702	tons
11/15/2006	Sandy Bottom	Masonry Sand	1103	tons
11/20/2006	Sandy Bottom	Masonry Sand	1311	tons
11/21/2006	Sandy Bottom	Masonry Sand	414	tons
11/21/2006	Miller Fuel	Diesel Fuel	678	gal
11/28/2006	Sandy Bottom	Masonry Sand	621	tons
11/29/2006	Whitlock Brothers	Type 3 geotextile	3	Rolls
11/30/2006	Sandy Bottom	21 A stone	268.71	tons
12/1/2006	Sandy Bottom	21 A stone	229.8	tons
12/4/2006	Miller Fuel	Diesel Fuel	331.4	gal
12/12/2006	Miller Fuel	Diesel Fuel	355.7	gal

Date	Vendor/Hauler	Material Type	Quantity	Units
12/15/2006	Miller Fuel	Diesel Fuel	231.5	gal
1/2/2006	Miller Fuel	Diesel Fuel	58	gal

NPCC-Nansemond Precast Concrete Co
APP&C= American Plastic Pipe & Co

1 1/4/06
2 Summary of meeting
3 Meeting 1pm - Pre construction meeting for Paradise Creek, FSSI Task Order 17
4

5 Attendees:

6 Greg Hedley ROICC
7 Tim Reisch RPM
8 Taylor Sword Shaw PM
9 Gary Stewary - Shaw Cost Eng
10 Richard Kilmer Shaw Site Superintendent
11 Archie Vega - Shaw QA/QC
12 Paul Karmazinski - FSSI - Pgm Mgr
13 Jim Dunn Shaw - Pgm Mgr
14 Pete Clifford - NNSY
15 Michael Sutton ROICC

16 Greg Hedley led meting - went throu ROICC guidelines document encompassing:
17 Responsibilities of ROICC, AROICC, Engineering Tech, Contract Specialist, Prime
18 Contractor,

19 Estimated start date - mobilize of jan 9, 2006 is planned

20 Security paperwork for Taylor Sword to fill out and fax back to G. Hedley, ROICC for
21 NNSY security approvals. **ACTION ITEM**

23 Greg - asked if any material delys expected at this time - no not at this time. ANS -
24 Contract Completion date in the field is currently planned at 15 June 2006

25 ENG Tech for site to be assigned

26 Discussed:

- 27 • Site laydown area
- 28 • Work hours 7-4pm normally, admin hrs in field may occur to later in day 5-530pm
- 29 • Normal days Monday thru Friday, if exceptions, we'll notify and get ROICC
30 approval first
- 31 • Holidays - normally we have some federal holidays but not all, we will notify
32 ROICC of which ones we would likely be working. Notification that the federal

1 holiday of Martin Luther King day Jan 16, 2006 will be a working day for
2 Shaw/FSSI

- 3 • Weekly QA/QC meetings, every Wednesday 9am at the field trailer
- 4 • Laura Lathrope (sp?) has to assign ROICC authority for administration of
5 contract, as of yet not happened - Greg to follow up on.
- 6 • QA/QC to submit - Letter of transmittal of submittals that have been
7 transferred to date, re work plan and elements thereto ---

8 In qc plan one error, needs to remove reference to Adam Forshey

- 9 • SWPPP event have to be reported and recorded, in log to SWPPP, Amendments
10 tracked and attached to at the end of the plan to document progress/ changes.
- 11 • Map of SWPPP needs to be kept up to date at the site trailer, REDLINE changes
12 via annotations, and additional Erosion measures taken.

13 Daily reports: also make mention of the SWPPP actions, for post precipitation events.
14 Log must also be kept up in SWPPP of maintenance activities.

15
16 Need to provide ROICC with schedule of prices - Sword action item to get with Ralph
17 Buckles FSSI to get total schedule of prices to provide to ROICC.

18
19 Project schedule, update as of precon meeting and provide to ROICC - Gary Stewart to
20 do, provide to Taylor, Taylor transmit to ROICC ---asap.

21
22 Review spec 1200 for invoice process and requirements for submittal.

QC Meeting Minutes
Weekly QC Meeting
1/11/2006
Work performed from 1/2/06 to 1/10/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1

Meeting was conducted by: Archie Vega, Shaw E & I

ATTENDEES: NAVFAC RPM – Tim Reisch
 NAVFAC CO Rep. – Zane Perry
 Navy ROICC – Greg Hedley
 Navy Eng. Tech – Richard Hart
 FSSI/Shaw – Taylor Sword, PM
 FSSI/Shaw – Rich Kilmer, Site Manager
 FSSI/Shaw – Archie Vega, SSO/QC
 FSSI/Shaw – Brooke Mourain
 FSSI/Shaw – Gary Stewart

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 4.0	Mobilization	1/9/2006	1/9/2006		Ongoing
WP 5.0	Construction Facilities Setup	1/9/2006	1/9/2006		Ongoing
WP 5.3	OWS/Oily-Water Sampling	1/9/2006	1/9/2006		1/10/2006

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Utility Search	Pending
Silt Fence Installation	Pending
Construction Road Entrance	1/11/2006
OWS Oily-Water Disposal & Demo/Removal	1/13/2006

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
NA		

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA	001: All Pre-Construction Submittals	1/11/06		GVMT
1.3	002: 1200 Price and Payment Procedures- Schedule of Prices	1/11/06		GVMT

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
01561	Filter Fabric 2.3.2.1	1/11/06	1/13/06	CONTR

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
NA		

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	OWS Sampling	1/10/2006

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
NA		

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	1/13/06
Submittal Register	
Rework Items List	
Test Plan and Log	

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

NA

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- Utility disconnect of the metal tank and aluminum building will take place this week. FSSI/Shaw will also remove power poles as needed as stated in WP 6.2 (approximately 5 at this time).
- Zane Perry discussed Fixed Price contacts to reiterate that there will be no variance requests or concurrence letters. FSSI/Shaw shall only submit RFI's and Changed Conditions for possible Modifications. All changes are to filter through Richard Hart or Greg Hedley.
- FSSI/Shaw will have a private utility locator on-site Friday or Monday to verify lines do not cross areas for the silt fence installation, the access road, or the ditch.
- The submittal register must be updated with each monthly invoice and at every QC meeting.
- FSSI/Shaw must hang emergency contact information on front door and MSDSs inside the trailer for easy access from anyone.
- There needs to be a shake-down area by the construction road entrance to prevent contamination off-site near the main road.
- FSSI/Shaw sign is currently in the procurement process. It will be posted as soon as possible.
- FSSI/Shaw needs to notify Tim Reisch if any person/vehicle is utilizing the access road.
- United Winners will be providing rolloff boxes throughout the duration of this phase for demolition, debris, and recyclables.
- The air compressor found in the building for demolition will be given to the Shipyard if they need it or resold for project credits, possibly towards the site gate. The shipyard contact is P. Clifford 396-3632.
- DEQ will be on-site Jan. 31, Feb. 1, or Feb 2.

11. ACTION ITEMS:

- Revise the schedule to include the actual time in days for railroad track removal.
- FSSI/Shaw will revise the project schedule every two weeks and submit to Greg Hedley.
- QC Alternate Paper work needs to be submitted to the ROICC.

12. DATE OF NEXT SCHEDULED QC MEETING:

Wednesday, January 18, 2005 at 0900 hrs at the Shaw Trailer

Project Meeting Minutes
Weekly QC Meeting
1/18/2006
Work performed from 1/11/06 to 1/17/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1

Meeting was conducted by: Archie Vega, Shaw E & I

ATENDEES: FSSI/Shaw – Taylor Sword, PM
 FSSI/Shaw – Archie Vega, SSO/QC
 FSSI/Shaw – Brooke Mourain
 FSSI/Shaw – Gary Stewart

Called Richard Hart at 9:15 am. Advised us to conduct meeting without Navy Representatives.

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 4.0	Mobilization	1/9/2006	1/9/2006		On going
WP 5.0	Construction Facilities Setup	1/9/2006	1/9/2006		1/20/2006
WP 5.3	OWS/Oily-Water Sampling	1/9/2006	1/9/2006		Complete
WP 5.3	Utility Search	1/16/2006	1/16/2006		1/17/2006
WP 5.5	Erosion and Sediment Controls	1/16/2006	1/16/2006		On going

b. Work to be accomplished before the next Project Meeting includes both on-site and off-site work and testing.

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
The removal of the steel from the railroad spur	1/17/06
Silt Fence Installation along the Access Road	1/16/06
Complete the drum storage pad pressure washing	1/18/06
Plug drain boxes located in the center of the drum storage pads	1/18/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
NA		

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA	001: All Pre-Construction Submittals	1/11/06		GVMT
1.3	002: 1200 Price and Payment Procedures-Schedule of Prices	1/11/06	Rejected: Resubmit as 002b	GVMT
01561	Filter Fabric 2.3.2.1	1/11/06	1/13/06	CONTR

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
01500	Backflow Preventer Tests/Backflow Tester	1/18/06	ASAP	GVMT
03300	Mix Design: Concrete	1/20/06		GVMT

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	OWS Sampling	1/10/2006

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	OWS	Accepted by Vendor

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	1/20/06
Submittal Register	1/25/06
Rework Items List	
Test Plan and Log	

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

NA

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed the construction entrance on January 11th.
- FSSI/Shaw began pressure washing the 4 drum storage pads on Thursday, January 12th, and finished on Friday, January 13th.
- FSSI/Shaw received 35.34 tons of VDOT1 for the construction entrance.
- FSSI/Shaw had C&M Industries on-site Friday, January 13, 2006 to vacuum out the OWS. C&M vacuumed out 6,658 gallons. Directly following this, the pipes were plugged. However, Monday morning the OWS filled up again. C&M Industries will have to return to re-vacuum the OWS.
- FSSI/Shaw received metal bin (roll-off box) for scrap metal on-site.
- Spectic Group was on-site Monday, January 16th to perform the utility search.
- Richard Hart has contacted the base electrical. He showed them the Quonset Hut where the power needs to be disconnected.
- Reviewed project schedule.

11. ACTION ITEMS:

- Complete electrical disconnections.
- Discuss the water intrusion in the OWS and find the influent sources. Decide on a plan of action.

12. DATE OF NEXT SCHEDULED PROJECT MEETING:

Wednesday, January 25, 2005 at 0900 hrs at the Shaw Trailer

**Project Meeting Minutes
Weekly QC Meeting
1/25/2006**

**Work performed from 1/18/06 to 1/24/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1**

Meeting was conducted by: Archie Vega, Shaw E & I

ATTENDEES: FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No Changes

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 4.0	Mobilization	1/9/2006	1/9/2006		1/25/06
WP 5.0	Construction Facilities Setup	1/9/2006	1/9/2006		2/1/06
WP 5.5	Erosion and Sediment Controls	1/16/2006	1/16/2006		2/6/06
WP 6.1	Railroad Spur Removal	1/16/2006	1/16/2006		1/24/06
WP 5.3	Utility Removal	1/20/2006	1/20/2006		1/24/06
WP 6.3	Demolition of Building	1/24/2006	1/24/2006		1/24/06

b. Work to be accomplished before the next Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Drainage Ditch/Culvert Construction	1/30/06
Oil Reclamation Area Demo and Removal	1/26/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
01561	003:Filter Fabric 2.3.2.1	1/11/06

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA	001: All Pre-Construction Submittals	1/11/06		GVMT
1.3	002: 1200 Price and Payment Procedures-Schedule of Prices	1/11/06	REJECTED	GVMT
01500	004:Backflow Preventer Tests/Backflow Tester	1/24/06	ASAP	GVMT
03300	005: Concrete Mix Design	1/24/06		GVMT

5c.Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
1.3	002a: 1200 Price and Payment Procedures-Schedule of Prices:Resubmittal	1/27/06	ASAP	GVMT
C-10	Seeding	2/3/06		CONTR
C-10	Erosion Control Blanket	2/3/06		CONTR
02315	Aggregate (Rock Check Dam/Access Road)	2/3/06		CONTR

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	LEL/ O ₂ /CO	1/23/06
	LEL/ O ₂ /CO	1/24/06
	LEL/ O ₂ /CO	1/25/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
NA		

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	LEL/ O ₂ /CO (0%/20.6%/0ppm)	1/23/06
	LEL/ O ₂ /CO (0%/20.6%/0ppm)	1/24/06
	LEL/ O ₂ /CO (0%/20.8%/0ppm)	1/25/06

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	1/27/06
Submittal Register	2/1/06
Rework Items List	
Test Plan and Log	2/1/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

NA

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed cleaning the four drum storage pads and filled the sumps with concrete on January 18, 2006.
- Verizon installed communication lines on January 19, 2006. The site phone number is 393-4807. The fax number is 393-4816.
- FSSI/Shaw had the power/utilities disconnected from the Quonset Hut on January 20, 2006. The equipment inside the Quonset Hut was removed on January 23, 2006 and then the building was demolished.
- FSSI/Shaw completed the removal of the Railroad spur on January 23, 2006. All scrap metal was shipped off site for recycle to ITI Inc. Railroad ties are staged for disposal onsite so disposal status is pending.
- FSSI/Shaw began demolition of storage tank on January 23, 2006 and removed 5 utility poles.
- FSSI/Shaw will finish vacuuming out the OWS on January 26, 2006 and clean up in preparation for demolition.
- FSSI/Shaw will also demolish the drum storage pads on January 26, 2006.
- The survey for the drainage ditch installation will be conducted on January 26, 2006. Construction of the drainage ditch/culvert is scheduled for January 30, 2006 and silt fence will be placed as applicable.

11. ACTION ITEMS:

- Taylor Sword/Rich Kilmer must call Paul Landon with CH2MHILL when FSSI/Shaw stakes out the ditch.
- Rich Kilmer must report the fence length and condition to the government by January 26, 2006. A determination will then be made regarding changed conditions for possible modification to the Scope of Work.

12. DATE OF NEXT SCHEDULED QC MEETING:

Wednesday, February 1, 2006 at 0900 hrs at the Shaw Trailer

**Project Meeting Minutes
Weekly QC Meeting
2/01/2006**

**Work performed from 1/25/06 to 1/31/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1**

Meeting was conducted by: Archie Vega, Shaw E & I

ATTENDEES: FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No changes.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
PCN No. 001	1/25/06	Removal of Fence	Awaiting direction of government

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 4.0	Mobilization	1/9/2006	1/9/2006	Complete	1/25/06
WP 5.0	Construction Facilities Setup	1/9/2006	1/9/2006	Complete	2/01/06
WP 5.5	Erosion and Sediment Controls	1/16/2006	1/16/2006		2/06/06
WP 6.1	Railroad Spur Removal	1/16/2006	1/16/2006	95% Complete	2/10/06
WP 6.2	Utility Removal	1/20/2006	1/20/2006	Complete	1/24/06
WP 6.3	Demolition of Building	1/24/2006	1/24/2006	Complete	1/24/06
WP 6.3	Demolition of OWS	1/24/2006	1/24/2006	Complete	2/06/06
WP 6.0	Clearing / Grubbing	1/30/2006	1/30/2006		2/03/06

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Drainage Ditch/Culvert Construction	2/07/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA	001: All Pre-Construction Submittals	1/11/06		GVMT
1.3	002: 1200 Price and Payment Procedures-Schedule of Prices	1/11/06	REJECTED	GVMT
01500	004:Backflow Preventer Tests/Backflow Tester	1/24/06	2/03/06	GVMT
03300	005: Concrete Mix Design	1/24/06		GVMT

5c.Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
1.3	002a: 1200 Price and Payment Procedures-Schedule of Prices:Resubmittal	2/1/06	2/8/06	GVMT
C-10	Seeding	2/5/06		CONTR
C-10	Erosion Control Blanket	2/5/06		CONTR
02315	Aggregate (Rock Check Dam/Access Road)	2/5/06		CONTR

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
NA		

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
NA		

6c.Testing results pending/received since last meeting

SPEC.	DESCRIPTION OF TEST	STATUS

SECTION		
NA		

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	2/03/06
Submittal Register	2/01/06
Rework Items List	
Test Plan and Log	
Materials Log	
T&D Log	

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

NA

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw received 21a stone and VDOT #1 stone on January 25, 2006.
- FSSI/Shaw crew completed demolition of tank on January 25, 2006.
- FSSI/Shaw plugged two 10' lines connected to the manhole which overflows into the OWS on January 25, 2006.
- C & M pumped approximately 6500 gallons of oil/water/sludge from OWS and FSSI/Shaw finished pressure washing OWS on January 26, 2006. Received verbal approval from Dee Durant to begin hoe ramming side walls and bottom. This task was completed on January 27, 2006.
- FSSI/Shaw had surveyors onsite January 26 and 27, 2006.
- FSSI/Shaw began installing silt fence on January 27, 2006.
- FSSI/Shaw began clearing and grubbing activities on January 30, 2006.
- FSSI/Shaw installed E & S controls for the temporary soil stockpile area on January 31, 2006.
- February 8, 2006: Clearing and Grubbing Contractors will be onsite for a site walk.
- February 13, 2006: Aqua Dam/Port-a Dam will be onsite for a site walk.

11. ACTION ITEMS:

- Taylor Sword must follow-up on the Fence Removal (PCN No. 001) which is considered 5 day critical path.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Wednesday, February 08, 2005 at 0900 hrs at the Shaw Trailer

**Project Meeting Minutes
Weekly QC Meeting
2/08/2006**

**Work performed from 2/01/06 to 2/07/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1**

Meeting was conducted by: Taylor Sword, Shaw E & I

ATTENDEES: Navy Eng. Tech – Richard Hart
NNSY – Pete Clifford
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
PCN No. 001	1/25/06	Removal of Fence	RFP Submitted 2/6 Responded 2/7

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.5	Erosion and Sediment Controls	1/16/2006	1/16/2006		2/8/06
WP 6.1	Railroad Spur Removal	1/16/2006	1/16/2006	Complete	2/8/06
WP 6.0	Clearing / Grubbing	1/30/2006	1/30/2006		2/9/06

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Drainage Ditch/Culvert Construction	2/9/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
C-10	006:Seeding	2/3/06
C-10	006:Erosion Control Blanket	2/3/06
02315	006:Aggregate (Rock Check Dam/Access Road)	2/3/06
01500	004:Backflow Preventer Tests/Backflow Tester	2/1/06

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA	001: All Pre-Construction Submittals	1/11/06		GVMT
1.3	002a: 1200 Price and Payment Procedures-Schedule of Prices	2/3/06	REJECTED	GVMT
03300	005: Concrete Mix Design	1/24/06		GVMT

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
1.3	002b: 1200 Price and Payment Procedures-Schedule of Prices:Resubmittal	2/8/06	2/8/06	GVMT

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	Soil sampling for TPH/BTEX (Ditch area); CH2MHILL	2/6/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
NA		

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	Soil sampling TPH/BTEX (Ditch area); CH2MHILL	Pending

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	2/10/06
Submittal Register	2/08/06
Rework Items List	NA
Test Plan and Log	2/13/06
Materials Log	2/10/06
T&D Log	2/10/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- Railroad tie disposal completed on February 8, 2006.
- Port-a Dam/Aqua Dam subcontractors will be on site Tuesday, February 14, 2006 for a site walk.
- Meetings may be changed to accommodate all Government personnel. Suggestions needed.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Wednesday, February 22, 2005 at 0900 hrs at the Shaw Trailer
- **Tentative**

**Project Meeting Minutes
Weekly QC Meeting
2/15/2006**

**Work performed from 2/08/06 to 2/14/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1**

Meeting was conducted by: Taylor Sword, Shaw E & I

ATTENDEES: FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
PCN No. 001	1/25/06	Removal of Fence	Approved

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.5	Erosion and Sediment Controls	1/16/2006	1/16/2006	Complete	2/8/06
WP 6.1	Railroad Spur Removal	1/16/2006	1/16/2006	Complete	2/8/06
WP 6.0	Clearing / Grubbing	1/30/2006	1/30/2006	Complete	2/9/06
WP 5.6	Drainage Ditch/Culvert Construction	2/13/2006	2/13/2006		3/6/06

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
1.3	002b: 1200 Price and Payment Procedures-Schedule of Prices:Resubmittal	2/13/06

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA	001: All Pre-Construction Submittals	1/11/06		GVMT
03300	005: Concrete Mix Design	1/24/06		GVMT

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	Soil sampling 2:TPH/BTEX (Ditch area); CH2MHILL	2/9/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	Soil sampling 1:TPH/BTEX (Ditch area); CH2MHILL	Pending
	Soil sampling 2:TPH/BTEX (Ditch area); CH2MHILL	Pending

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	2/17/06
Submittal Register	2/15/06
Rework Items List	NA
Test Plan and Log	As Needed
Materials Log	2/17/06
T&D Log	2/17/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS TO DISCUSS:

- Porta Dam/Aqua Dam subcontractors for the temporary dam construction under MOD 2 were on site Monday, February 13, 2006 for a site walk.

11. ACTION ITEMS:

- Taylor Sword:
 - Discuss the last ~620 ft. of the ditch with the Navy
 - Follow-up on compaction testing
 - Make a decision on Materials Bid Tab

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, February 21, 2006 at 0800 hrs at the Shaw Trailer

**Project Meeting Minutes
Weekly QC Meeting
2/21/2006**

**Work performed from 2/15/06 to 2/20/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1**

Meeting was conducted by: Archie Vega, Shaw E & I

ATTENDEES: NAVFAC RPM – Tim Reisch
NNSY – Pete Clifford
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Frank Smail
Navy Eng. Tech Alternate – Mark Percifield

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.6	Drainage Ditch/Culvert Construction	2/13/2006	2/13/2006		3/3/06

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Install Rock Check Dam	2/20/2006
Place End Walls	2/22/2006

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA	001: All Pre-Construction Submittals	1/11/06		GVMT
03300	005: Concrete Mix Design	1/24/06		GVMT

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	Soil sampling 1:TPH/BTEX (Ditch area); CH2MHILL	Pending
	Soil sampling 2:TPH/BTEX (Ditch area); CH2MHILL	Pending

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	2/23/06
Submittal Register	2/21/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	2/23/06
T&D Log	2/23/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed digging the ditch on Friday, February 17, 2006 (with the exception of the entrance and the last 500 ft).
- FSSI/Shaw began constructing Rock Check Dams on Monday, February 20, 2006. Surveyors were on site to verify the positions of the Rock Check Dams, End Wall locations, and the actual depth of the ditch.
- FSSI/Shaw will begin end wall installation on Wednesday, February 22, 2006.
- FSSI/Shaw received bids back from Clearing/Grubbing estimates. Bids were well over cost allowance. FSSI/Shaw will perform the clearing/grubbing activities as opposed to contracting it out.
- Road Construction is planned to begin March 6, 2006. The projected finish of Phase I is March 24, 2006.
- FSSI/Shaw will begin placing Temporary erosion control matting and seeding within the ditch next week.
- FSSI/Shaw uncovered a piece of thick metal sticking out by the ditch construction and a manhole within the ditch.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, February 28, 2006 at 0800 hrs at the Shaw Trailer

Project Meeting Minutes
Weekly QC Meeting
2/28/2006
Work performed from 2/21/06 to 2/27/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1

Meeting was conducted by: Archie Vega, Shaw E & I

ATTENDEES: Navy Eng. Tech – Richard Hart
 FSSI/Shaw – Taylor Sword, PM
 FSSI/Shaw – Archie Vega, SSO/QC

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.6	Drainage Ditch/Culvert Construction	2/13/2006	2/13/2006		3/3/06

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Site Restoration (OWS, Concrete Pads, RR tracks, between ditch and new road)	3/6/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
03300	005: Concrete Mix Design	2/21/06

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA	001: All Pre-Construction Submittals	1/11/06		GVMT

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	Soil sampling 1:TPH/BTEX (Ditch area); CH2MHILL	Analysis Received
	Soil sampling 2:TPH/BTEX (Ditch area); CH2MHILL	Analysis Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	3/2/06
Submittal Register	3/2/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	3/2/06
T&D Log	3/2/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS TO DISCUSS:

- FSSI/Shaw completed Rock Check Dams on February 21, 2006.
- FSSI/Shaw demolished the manhole in the ditch on February 21, 2006. The walls were knocked in and the pipe was plugged with concrete. The area was then backfilled.
- FSSI/Shaw began installation of the temporary erosion control matting within the ditch on February 22, 2006. This task is scheduled for completion on March 3, 2006.
- FSSI/Shaw continued constructing the trench and culvert crossings. This task is scheduled for completion on March 2, 2006.
- FSSI/Shaw plans to cut scrap metal in ditch and lower the existing catch basin on March 1, 2006.
- Air Compressor removed from Quanset Hut has been removed from site and transported to Navy Ship Yard. (2-27-06)
- FSSI/Shaw has analysis for the sampling performed (By CH2M Hill) at the drainage ditch area. All data show that samples were non-detect and meets clean fill requirements. Data will be on site.
- FSSI/ Shaw will have a subcontractor (Fishburne Drilling) to abandon IR03-MW011-C1(3-1-06)

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, March 7, 2006 at 0800 hrs at the Shaw Trailer

**Project Meeting Minutes
Weekly QC Meeting
3/07/2006**

**Work performed from 2/29/06 to 3/06/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1**

Meeting conducted by: Taylor Sword, Shaw E & I

INVITEES: NNSY – Pete Clifford
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Paul Karmazinski

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.6	Drainage Ditch/Culvert Construction	2/13/2006	2/13/2006		3/3/06
WP 6.4	Monitoring Well Abandonment of MW 011	2/13/2006	2/13/2006		3/1/2006
WP 5.6	Lowered Catch Basin	2/13/2006	2/13/2006		3/22/2006

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Preparatory for the Construction of the Access Road	3/7/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA	001: All Pre-Construction Submittals	1/11/06		GVMT

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
02315	3.11.2.3; SD-06 Test Reports; Density Tests (Compaction Testing)	As Required	As Required	CONTR

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
NA		

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
02315	3.11.2.3: Density Tests (Compaction testing)	3/15/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	3/9/06
Submittal Register	3/9/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	3/9/06
T&D Log	3/9/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

- Updated weekly

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed the placement of the permanent and temporary matting. Crew seeded all denuded areas pertaining to and within the drainage ditch task (March 2, 2006).
- FSSI/Shaw knocked down the 8” to 12” Metal Plate below surface. Crew also lowered the Catch Basin from elevation 6.9 to 5.9 (Per drawing C-10) located at the 355’. Both are located within the Drainage Ditch. (March 2, 2006) Waiting on cover for Catch Basin.
- FSSI/Shaw contracted Fishburne Drilling to Abandon MW011. (March 1, 2006)
- FSSI/Shaw did have some visitors on site for potential contractors of the Calcium Hydroxide transportation and disposal. (March 2, 2006)
- FSSI/Shaw Surveyors on site to stake out Access Road and confirm locations for the Rock Check Dams and End Walls. (March 3, 2006)
- FSSI/Shaw has contracted Piedmont Fabricators to fabricate steel grating for the Catch Basin located within the Drainage Ditch. (Ordered March 2, 2006)
- FSSI/Shaw performed site restoration [Grading & Seeding](OWS, Concrete Pads & Railroad Tracks) (3/6/2006)
- FSSI/Shaw will start placing Geotextile # 3 and start accepting 21A Stone delivered by Sandy Bottom Materials (3/7/2006). The road width will be altered in various places throughout the access road due to in place utility poles and other obstructions not accounted for in the specifications and the work plan. The Navy is aware of this deviation from the work plan.
- FSSI/Shaw will begin performing final restoration activities following 3/17/06.

11. ACTION ITEMS:

- FSSI/Shaw will self perform the 3.5 Clearing and Grubbing at Site 7.
- Gary Stewart to provide a schedule update, an estimate in excel for Modification 2, and a schedule for Modification 2.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, March 14, 2006 at 0800 hrs at the Construction Site Trailer

Project Meeting Minutes
Weekly QC Meeting
3/14/2006
Work performed from 3/07/06 to 3/13/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1

Meeting conducted by: Taylor Sword, Shaw E & I

ATTENDEES: NAVFAC RPM – Tim Reisch
NNSY – Pete Clifford
Navy ROICC – Greg Hedley
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.7	Construction of the Access Road	3/07/2006	3/07/2006		3/14/06

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Received Catch Basin Cover (Grating)	3/17/06
Complete the Construction of the Access Road	3/14/06
Chipper on site to mulch wood debris accumulated during Phase I activities.	3/14/006

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
3/13/06	Compaction of Access Road (last 250 feet)	3/15/06

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
NA	001: All Pre-Construction Submittals	3/9/06

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
2315	3.8.2 Compaction Testing	3/20/06	As Needed	CONTR

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
2315	3.8.2 Compaction Testing	3/13/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
2315	3.8.2 Compaction Testing	3/15/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
2315	3/13/06 Compaction Testing	Last 250 ft. did not meet 95%
2315	3/15/06 Compaction Testing	PASSED

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	3/16/06
Submittal Register	3/16/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	3/16/06
T&D Log	3/16/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

- Up-to-date

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- Piedmont Fabricators completing fabrication and will deliver the steel grating for the Catch Basin located within the Drainage Ditch. This will complete the Construction of the Drainage Ditch Task. (Grating was ordered March 2, 2006)
- FSSI/Shaw contracted Froehling & Robertson to perform compaction testing on the access road at a frequency of 1 per 50'. All compaction will be 95% or greater. (3/13/2006)
- FSSI/Shaw began placing Type 3 Geotextile and accepting loads of 21A Stone (128 loads @ 2564.03 tons) delivered by Sandy Bottom Materials. (3/7/2006- 3/10/06)

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, March 21, 2006 at 0800 hrs at the Construction Site Trailer

**Project Meeting Minutes
Weekly QC Meeting
3/21/2006**

**Work performed from 3/14/06 to 3/20/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1**

Meeting to be conducted by: Taylor Sword, Shaw E & I

INVITEES: NNSY – Pete Clifford
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.8	Perform Chipping of material accumulated during the Phase 1 Task	3/15/2006	3/15/2006		3/14/06

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Received & Place Catch Basin Cover (Grating)	3/24 /06
Complete Punch List	3/24/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
02315	3.8.2 Compaction Testing	3/20/06	As Needed	Info Only
02315	1.6/1.6.1 Chemical Testing for Off/Site Topsoil	Upon receipt of analyticals	ASAP	GA

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
02315	3.8.2 Compaction Test	3/13/06
02315	1.6/ 1.6.6 Chemical Testing of Off/ Site Top Soil	3/22/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
02315	3.8.2 Compaction Test	3/15/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
02315	3.8.2 Compaction Test	All Pass

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	3/23/06
Submittal Register	3/23/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	3/23/06
T&D Log	3/23/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS TO DISCUSS:

- Piedmont Fabricators had issues with the dimension of the steel grating to be place on the Catch Basin opening. (Cover was reordered March 17, 2006 and should be on site 3/23/2006)
- FSSI/Shaw subcontractor Froehling & Robertson back on site to retest failed areas. Shaw placed more stone and rolled with the compactor. Failed areas retested and passed at a frequency of 1/ per 50'. All compaction were 95% or greater. As specified in Specs 02315 para 3.8.2 (3/15/2006)
- FSSI/Shaw had a 12" chipper delivered on site.All wood debris material accumulated during the Phase 1 activities was grinded and place within the staging area perimeter.
- All rental equipment will be off rent and demob, Except the Office Trailer and Connex.

11. ACTION ITEMS:

- Crew will demob until funding is awarded.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Pending Funding

**Project Meeting Minutes
Weekly QC Meeting
4/04/2006**

**Work performed from 3/22/06 to 4/03/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase 1**

Meeting conducted by: Taylor Sword, Shaw E & I

ATTENDEES: NNSY – Pete Clifford
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.6	Crew to place grating to catch Basin located within the Drainage Ditch	2/17/2006	3/27/2006		3/28/06

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Start up the Clearing & Grubbing task.	4/04/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
02315	Chemical Testing for borrowed source Para 1.6 & 1.6.1	Upon receipt of Analysis	As Needed	GVMT

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
02315	Off site Borrow source 1.6/ 1.6.1(from Sandy Bottom)	3/22/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
NA		

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
NA		

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	4/06/06
Submittal Register	4/06/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	4/06/06
T&D Log	4/06/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- Piedmont Fabricators delivered the Catch Basin cover (grating) and placed March 27, 2006.
- FSSI/Shaw will have a 12" chipper delivered on site. Crew will have a Preparatory Meeting & Review the Site JSA/ AHA'S for Clearing & Grubbing the morning of April 4, 2006.
- Frank Smail commented that the grass in the ditch is growing well. It is approximately 2-3 inches.
- Pete Clifford inquired about the survival of the wetland plants and contractual requirements.
- John Steck will be replacing Greg Hedley, Navy ROICC.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, April 11, 2006 at 0800 hrs at the Construction Site Trailer

**Project Meeting Minutes
Weekly QC Meeting
4/11/2006**

**Work performed from 4/04/06 to 4/10/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase II**

Meeting conducted by: Rich Kilmer, Shaw E & I

ATTENDEES: FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.8	Clearing and Grubbing	4/04/2006	4/05/2006		4/26/06
WP 5.8	Manifest stumps and vines				As Needed

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Continue with the Clearing & Grubbing at Site 7	See Work Schedule

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
02315	Chemical Testing for borrowed source Para 1.6 & 1.6.1	Upon receipt of Analysis	As Needed	GVMT

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
02315	Off site Borrow source 1.6/ 1.6.1	3/24/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
NA		

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
NA		

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	4/13/06
Submittal Register	4/13/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	4/13/06
T&D Log	4/13/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- FSSI/ Shaw had a 12” Chipper (Sunbelt Rental), Large Excavator (Hertz), and Small Excavator (Cat Rental) delivered for Clearing & Grubbing task. (4/04/06).
- FSSI/ Shaw had a 30 cy rolloff delivered for misc. wood (stumps, vines, debris larger than 12”) debris accumulated during the Clearing & Grubbing Task. (4/06/06). 40 cy rolloff boxes will now be used as an alternative for the remainder of the clearing and grubbing to get closer to weight limits per load.
- FSSI/Shaw will secure the Job Site and demob for the Easter Weekend on 4/13/06 and return on 4/18/06 to complete the Clearing & Grubbing task.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, April 18, 2006 at 0800 hrs at the Construction Site Trailer

**Project Meeting Minutes
Weekly QC Meeting
4/18/2006**

**Work performed from 4/11/06 to 4/17/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

ATTENDEES: Navy ROICC – John Steck
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
NA			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.8	Clearing and Grubbing	4/04/2006	4/05/2006		4/26/06
WP 5.8	Manifest Wood debris				As Needed

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Continue with the Clearing & Grubbing at Site 7	See Work Schedule

4. REWORK STATUS**4a. Rework items identified and pending correction**

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:**5a. Submittals reviewed and approved since last meeting**

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
02315	Chemical Testing for borrowed source Para 1.6 & 1.6.1	4/25/06	As Needed	GVMT

6. TESTING:**6a. Testing performed since last meeting**

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
NA		

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
02315	Chemical Testing for borrowed source Para 1.6 & 1.6.1	Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	4/20/06
Submittal Register	4/20/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	4/20/06
T&D Log	4/20/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- FSSI/ Shaw will continue the clearing & grubbing task which began on 4/04/2006.
- FSSI/Shaw would like permission (with the Navy's assistance) to remove 4 utility posts located west of Channel 006 and North of Site 7. Richard Hart is checking who has ownership of the power lines.
- FSSI/Shaw will be ordering the approved Backflow Preventer with the meter attachment. Where is the nearest hydrant located? The nearest live hydrant is in the adjacent parking lot by the City of Portsmouth Building.

11. ACTION ITEMS:

- FSSI/Shaw has accumulated numerous concrete blocks during the clearing & grubbing activities. A decision needs to be made concerning the removal/disposal. FSSI/Shaw will submit a RFI concerning this matter.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, April 25, 2006 at 0800 hrs at the Construction Site Trailer

**Project Meeting Minutes
Weekly QC Meeting
4/25/2006**

**Work performed from 4/18/06 to 4/24/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

ATTENDEES: NNSY – Pete Clifford
Navy ROICC – John Steck
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
001	4/19/2006	Concrete blocks uncovered during the Clearing & Grubbing Task.	Proposal ready 4/27/06

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 5.8	Completed the Clearing and Grubbing	4/04/2006	4/05/2006		4/21/06
WP 5.8	Complete the disposal of Wood debris				4/21/06
WP 7.0	Prep for the Outfall Settlement Removal	4/24/2006	4/24/2006		5/11/06

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Start the Clearing & Grubbing Task that pertains to the clearing of Outfall 006	4/24/2006
(Subcontractor) Start the placement of the Turbidity Curtain	4/25/2006
Start the excavation of Outfall 006	4/27/2006

4. REWORK STATUS**4a. Rework items identified and pending correction**

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:**5a. Submittals reviewed and approved since last meeting**

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
02315	Chemical Testing for borrowed source Para 1.6 & 1.6.1	4/25/06	ASAP	GVMT
01550	Backflow Preventer	4/25/06	ASAP	GVMT

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:**6a. Testing performed since last meeting**

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
NA		

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
NA		

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	4/27/06
Submittal Register	4/27/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	4/27/06
T&D Log	4/27/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- FSSI/ Shaw completed the Clearing & Grubbing Task on 4/21/2006
- FSSI/ Shaw completed the removal of wood debris (Stumps, vines, debris larger than 12”) accumulated during the Clearing & Grubbing Task. Estimated amount to date: 11 Loads/ manifested 430 CY.
- FSSI/Shaw awaiting decision on the removal of the 4 utility post located west of the Channel 006 and North of Site 7.
- FSSI/Shaw does have concerns about the embankment removal to Outfall 006.
- Port-a-dam is scheduled to be on-site May 9, 2006. Trying to schedule Port-a-dam on-site next week.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, May 2, 2006 at 0900 hrs at the Construction Site Trailer

**Project Meeting Minutes
Weekly QC Meeting
5/02/2006**

**Work performed from 4/25/06 to 5/01/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

ATTENDEES: NNSY – Pete Clifford
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Ralph Buckles

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
001	4/19/2006	Concrete block uncovered during the Clearing & Grubbing Task.	FSSI/ Shaw; pricing received, materials will be shipped to recycling center.

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 7.0	Prep for the Outfall Settlement Removal	4/24/2006	4/24/2006		Week of May 12, 2006
WP 7.0	Started and completed Clearing & Grubbing for Outfall 006	4/24/2006	4/24/2006		Completed 4/24/2006
WP 7.0	Started the soil removal of outfall 006 West Bank	4/25/2006	4/25/2006		Completed 4/ 27/ 2006
WP 7.0	Started Receiving Class 1Riprap	4/26/2006		Current status thru 5/01/06 31 Lds @ 507.04 Tons	
WP 8.1	Install Port-A-Dam	5/01/2006			Complete 5/12/2006
WP 8.2	Concrete Disposal	5/01/2006			Complete 5/01/2006

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Abandon Monitoring Wells IR03-MW 037 & MW 118 (Fishburne Drilling)	5/02/2006
Complete the Port- A- Dam placement	5/12/2006
Complete the delivery of Rip Rap	Week Ending 5/05/2006

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
01500	Backflow Preventer para 1.4/ 1.4.1/ 1.6/ 2.1/ 3.3	4/25/2006
02315	Chemical Test for Borrowed (Top Soil) Source (Para 1.6 & 1.6.1)	4/26/2006

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
NA				

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
02315	Chemical Testing of Borrow Source (Back Fill, Topsoil, & Planting Sand) Para 1.6/1.6.1	5/1/2006

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
NA		

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
02315	Chemical Testing for Off Site Borrow Source (Top Soil)	Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	5/04/06
Submittal Register	5/04/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	5/04/06
T&D Log	5/04/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- FSSI/ Shaw has completed the Clearing & Grubbing Task of the West Bank of Outfall 006. 4/24/2006 The stored logs still need to be disposed.
- FSSI/ Shaw started and completed the surface debris removal of the West Bank of Outfall 006. The removal was at 12" in depth and excavated material was placed within the levies of Site 7. (4/25/2006 to 4/26/2006)
- FSSI/Shaw has contracted Sandy Bottoms to deliver Class I Rip Rap to be used at Outfall 006.
- Concrete debris for disposal will go to a recycle center. Concrete blocks do have rebar.
- There have been no observations of turbidity past the turbidity curtain during earth disturbing activities.
- SPSA will be on site 5/2/2006 at 1300 to discuss T&D issues. FSSI/Shaw will talk to the vendors later this week. SPSA Re-use form to be filled out.
- FSSI/Shaw conducting waste characterization samples on 5/2/2006.

11. ACTION ITEMS:

- Richard Hart is currently still resolving details concerning the telephone poles matter.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, May 09, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
5/09/2006**

**Work performed from 5/02/06 to 5/08/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting to be conducted by: Taylor Sword, Shaw E & I

ATTENDEES: NNSY – Pete Clifford
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Gary Stewart

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
001	4/19/2006	Concrete block uncovered during the Clearing & Grubbing Task.	All concrete debris off site

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
NA			

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 7.0	Continue with the Outfall 006 activity	4/24/2006	4/24/2006		Week of May 19, 2006
WP 7.0	Continue with Port-A-Dam installations	4/24/2006	4/24/2006		To Be Completed 5/12/2006
WP 7.0	Started building a 12 X 16' Decon Pad	4/25/2006	5/3/2006		Completed 5/ 10/ 2006
WP 6.4	Abandon MW-037 & 118 By Fishburne Drilling all three complete				5/ 02/2006

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Complete the Port- A- Dam placement	5/12/2006
Complete the delivery of Rip Rap	Week Ending 5/19/2006

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
NA				

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
02315	Chemical Testing of Borrow Source (Back Fill & Planting Sand) Para 1.6/1.6.1 [results due 5/12/06]	5/1/2006
WP 8.2 & 11.2	Waste Characterizations (By FSSI)	5/2/2006

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
NA		

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
NA		

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	5/11/06
Submittal Register	5/11/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	5/11/06
T&D Log	5/11/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS TO DISCUSS:

- FSSI/Shaw had vendors on site May 2, 2006 to visually inspect the material to be used as landfill cover.
- Concrete debris for disposal was shipped off-site to a recycle center Waterway Materials. Concrete block did have rebar.
- FSSI/Shaw will begin shipping material to SPSA for beneficial reuse this week.

11. ACTION ITEMS:

- Richard Hart is currently still resolving details concerning the telephone poles matter.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, May 16, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
5/16/2006**

**Work performed from 5/09/06 to 5/15/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: Navy ROICC – John Steck
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
N/A			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
002	5/15/06	Test Pit Results/Decision	TBD

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 7.0	Outfall 006 activity (On Hold)	4/24/2006	4/24/2006		Mid June
WP 7.0	Completed the Port-A-Dam installations	4/24/2006	4/24/2006	Installed and working/Pump not running at this time.	Completed 5/11/2006
WP 7.0	Completed the Decon Pad placement.	4/25/2006	5/3/2006		Completed 5/ 11/ 2006
WP 8.4	Receiving Fly Ash	4/25/2006	5/10/2006		8/03/2006
WP 8.5	Soil Disposal	4/25/2006	5/10/2006		8/03/2006
01580	Site Sign on site & place	5/10/2006	Place 5/15/2006		5/15/2006

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Start installing Water Treatment Plant	5/18/2006

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
5/16/06	Project Sign	

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
NA				

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
02315	Chemical Testing of Borrow Source (Back Fill & Planting Sand) Para 1.6/1.6.1	5/1/2006
WP 8.2 & 11.2	Waste Characterizations (By FSSI)	5/2/2006

6b. Testing scheduled prior to next meeting

SPEC.	SCHEDULED

SECTION	DESCRIPTION OF TEST	DATE
NA	Hard Pan/Wood Debris Soil Samples	5/17/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
NA		

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	5/18/06
Submittal Register	5/18/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	5/18/06
T&D Log	5/18/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- Preconstruction meeting held with the disposal contractor on 5/11/2006.
- What is the current status on the utility post removal? Still working on this matter.
- FSSI/ Shaw has received permission to remove the Silt Fence along slope below where former railroad track was.
- Materials manifested 5/11/2006/ 42 Loads @ 774.35 Tons
5/13/2006/ 26 Loads est. 490 Tons

11. ACTION ITEMS:

- Make sure all material sent to the landfill is loaded and dumped the same day.
- The area where the former drum storage pad was is still holding a small amount of water. FSSI/Shaw needs to fix the drainage.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, May 23, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
5/23/2006**

**Work performed from 5/16/06 to 5/22/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

ATTENDEES: NAVFAC RPM – Tim Reisch
Navy ROICC – John Steck
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Archie Vega, SSO/QC
FSSI/Shaw – Brooke Mourain
FSSI/Shaw – Frank Smail
FSSI/Shaw – Kym Edelman

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
N/A			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
	5/16/06	Wood Debris/Fill: Unsuitable for soil cover	Pending

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 7.0	Outfall 006 activity (On Hold)	4/24/2006	4/24/2006		Week of May 12, 2006
WP 7.0	Continue with the material load-out	4/25/2006	4/10/2006		8/03/2006
WP 8.4	Continue receiving Fly Ash	4/25/2006	5/10/2006		8/03/2006
WP 8.5	Started with the Water Treatment Activity	5/18/2006	5/18/2006		8/18/2006

- b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Continue with the installing of the Water Treatment Plant	5/18/2006

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
	NONE	
	NONE	

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
NA				

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
02315	Additional Sampling for Waste Characterization (Site 7) Para 1.6/1.6.1 (Hard pan/Wood Debris)	5/17/2006/ 14 days TAT

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
WP 8.2 & 11.2	Waste Characterization (By FSSI)	

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
02315	Results for the Borrow Source (Backfill/ Top Soil/ Sand)	Received-Clean
02315	Hard Pan/Wood Debris	Pending

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	5/25/06
Submittal Register	5/25/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	5/25/06
T&D Log	Discuss during QC Meeting

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSS:

- RFI for wood debris and proceeding with excavation to wetlands elevations. No official RFI needed, Navy is aware of the changed condition. The navy will issue an RFP to address the changed conditions.
- Preparatory meeting (Water Treatment Plant) held with the on site crew on plant assembly and safe operation on 5/18/2006.
- Shaw would like permission to reschedule the Weekly QC Meeting to Wednesday May 31st. 2006 instead of Tuesday, May 30th, 2006.
- What is the current status on the utility post removal? Still working on this matter.
- Materials manifested through 5/18/2006: 187 Loads @ 3602.8 tons

11. ACTION ITEMS:

- Tim Reisch would like a copy of the analytical results from the borrow source (Backfill/Top Soil/Sand).

12. DATE OF NEXT SCHEDULED QC MEETING:

- Wednesday, May 31, 2006 at 0900 hrs at the Construction Site Trailer.

Project Meeting Minutes
Weekly QC Meeting
5/31/2006
Work performed from 5/23/06 to 5/30/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
 NNSY – Pete Clifford
 Navy ROICC – John Steck
 Navy Eng. Tech – Richard Hart
 FSSI/Shaw – Taylor Sword, PM
 FSSI/Shaw – Rich Kilmer, Site Manager
 FSSI/Shaw – Kym Edelman, SSO
 FSSI/Shaw – Brooke Mourain, QC/Eng.
 FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
N/A			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
	5/16/06	Wood Debris/Fill: Unsuitable for soil cover	Pending

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 7.0	Outfall 006 activity (Resume 5/31/06)	4/24/2006	4/24/2006		6/06/2006
WP 7.0	Continue Material load-out	4/25/2006	4/10/2006		8/03/2006
WP 8.4	Continue receiving Fly Ash	4/25/2006	5/10/2006		8/03/2006
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006		8/18/2006

- b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
NA				

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
02315	Hard Pan/Wood Debris	Pending

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	6/02/06
Submittal Register	6/02/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	6/02/06
T&D Log	6/02/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
0	0

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw waiting for the navy to issue an RFP to address the changed conditions.
- Utility post removal is currently still being investigated.
- Materials manifested through 5/30/2006: 335 Loads @ 6597.92 tons
- Fishburne & Drilling scheduled to abandon 2 wells (015-C1/014-C1) on June 09, 2006.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, June 06, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Agenda
Weekly QC Meeting
6/06/2006**

**Work performed from 5/31/06 to 6/05/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
N/A			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
	5/16/06	Wood Debris/Fill: Unsuitable for soil cover	Pending

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 7.0	Outfall 006 activity (Resume 5/31/06)	4/24/2006	4/24/2006		6/09/2006
WP 7.0	Continue Material load-out	4/25/2006	4/10/2006		8/03/2006
WP 8.4	Continue receiving Fly Ash	4/25/2006	5/10/2006		8/03/2006
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006		8/18/2006

- b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
NA				

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
02315	Hard Pan/Wood Debris	Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	6/09/06
Submittal Register	6/09/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	6/09/06
T&D Log	6/09/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
1	1

10. OTHER ITEMS DISCUSSED:

- The official RFP to address the changed conditions at Site 7 is pending.
- Utility post removal is currently still being investigated.
- Materials manifested through 6/05/2006: 335 Loads @ 6597.92 tons
- FSSI/Shaw plans to complete the calcium hydroxide/fly ash disposal on Monday, June 12, 2006 pending weather conditions.
- FSSI/Shaw plans to complete the Outfall 006 restoration by Friday, June 09, 2006 pending weather conditions.
- Location of hydrant to attach backflow preventer and fill water truck has been identified.

11. ACTION ITEMS:

- Richard Hart requested a copy of the hard pan/wood debris analytical results.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, June 13, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
6/13/2006**

**Work performed from 6/06/06 to 6/12/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
NNSY – Pete Clifford
Navy ROICC – John Steck
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Gary Stewart

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
N/A			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
	5/16/06	Wood Debris/Fill: Unsuitable for soil cover	Rec'd/Acknowledge Receipt of Proposal

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 7.0	Outfall 006 activity	4/24/2006	4/24/2006		6/19/2006
WP 7.0	Continue Material load-out	4/25/2006	4/10/2006		8/03/2006
WP 8.4	Continue receiving Fly Ash	4/25/2006	5/10/2006		8/03/2006
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006		8/18/2006

b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Excavation	6/21/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
NA				

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	6/15/06
Submittal Register	6/15/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	6/15/06
T&D Log	6/15/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
1	1

Dates of Delay: 6/5/06

10. OTHER ITEMS DISCUSSED:

- The official RFP for the changed conditions at Site 7 was received via email on June 07, 2006. FSSI responded on June 12, 2006.
- Materials manifested through 6/13/2006: 368 Loads @ 7178.22 tons
- FSSI/Shaw has removed the majority of the Calcium Hydroxide contaminated soils. At this time there are only a few small pockets remaining.
- FSSI/Shaw completed placing geotextile and riprap on the bottom of Outfall 006. The Outfall Restoration (WP 7.0) will be complete early next week once rip rap is placed on the remaining bank.
- Utility pole removal is currently still being investigated.
- Fishburne Drilling are going to be on site June 20, 2006 to abandon monitoring wells 014-C1 and 015-C1 (tentatively).
- Discussion was held on the sampling that will be one of the first activities after the pending mod is agreed to. A field sampling grid overlain the site (100 ft x 100ft) with four nodes (center of each quadrant based on 50ft grid) will be composited for full TCLP analysis. A draft drawing was shown. This yields 15 samples that will be submitted for analysis. The first five samples in grid areas initially planned for excavation will be expedited.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, June 20, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
6/20/2006**

**Work performed from 6/13/06 to 6/19/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Pete Clifford
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
N/A			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
	5/16/06	Wood Debris/Fill: Unsuitable for soil cover	Rec'd/Acknowledge Receipt of Proposal/Paperwork being Processed

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 7.0	Outfall 006 activity	4/24/2006	4/24/2006	Rip Rap to be placed on remaining bank/headwall	6/20/2006
WP 7.0	Continue Material load-out (CaOH)	4/25/2006	4/10/2006	7178.22 tons to date	6/21/2006
WP 8.4	Continue receiving Fly Ash	4/25/2006	5/10/2006	787.91 tons to date	6/21/2006
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Received/Connected hoses & fittings	Pending new schedule
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Pre-characterization Sampling (6/20/06)	Pending new schedule
WP 9.0	Wetlands Restoration				Pending new schedule

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Excavation	6/22/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
NA				

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 4, 5, 6, 10, 11, 12)	6/20/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	6/22/06
Submittal Register	6/22/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	6/22/06
T&D Log	6/22/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
2	1

Dates of Delay: 6/5/06; 6/14/06

10. OTHER ITEMS DISCUSSED:

- Utility pole removal is currently still being investigated.
- Fishburne Drilling was on site June 19, 2006 to abandon monitoring wells 014-C1 and 015-C1.
- FSSI/Shaw will complete the CaOH removal around the top of Outfall 006 and the abandoned MW 015-C1 by 6/21/06. Additionally, all CaOH will be shipped off-site.
- The backflow preventer was installed on the hydrant near Building 383. (Certified per specification 01500; 3.3)
- Met with PHR&A to discuss site survey to establish final grades and topography for the wetlands.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, June 27, 2006 at 0900 hrs at the Construction Site Trailer.
- No meeting July 4, 2006. Rescheduled for Thursday, July 6, 2006 at 0900 hrs.

**Project Meeting Minutes
Weekly QC Meeting
6/27/2006**

**Work performed from 6/20/06 to 6/26/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Rich Kilmer, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
N/A			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS
	5/16/06	Wood Debris/Fill: Unsuitable for soil cover	Rec'd Modification 6/22/06

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 7.0	Outfall 006 activity	4/24/2006	4/24/2006	Complete	6/20/2006
WP 7.0	Continue Material load-out (CaOH)	4/25/2006	4/10/2006	Complete	6/21/2006
WP 8.4	Continue receiving Fly Ash	4/25/2006	5/10/2006	787.91 tons to date	6/21/2006
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Filled first pool of WWT System	Pending new schedule
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Began excavating and stockpiling Grid #4: 6/23/06	Pending new schedule
WP 9.0	Wetlands Restoration				Pending new schedule

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
NA				

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 4, 5, 6, 10, 11, 12)	6/20/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 4, 5, 6, 10, 11, 12)	Results due 6/29/06

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	6/29/06
Submittal Register	6/29/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	6/29/06
T&D Log	6/29/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
3	1

Dates of Delay: 6/5/06; 6/14/06; 6/26/06

10. OTHER ITEMS DISCUSSED:

- Utility pole removal is currently still being investigated. Meeting with Virginia Power at 1000 hrs. today.
- Site shutdown will be from 6/28/06 through 7/04/06 due to weather and holiday.
- FSSI/Shaw plans to complete excavation of Grid #4 and begin Grid #10 beginning next Wednesday.

11. ACTION ITEMS:

- Taylor Sword to email Tim Reisch upon receipt of analytical results.
- Gary Stewart to provide new project schedule by next meeting.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Thursday, July 06, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
7/06/2006**

**Work performed from 6/27/06 to 7/05/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Pete Clifford
Navy ROICC – John Steck
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS
N/A			

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.4	Continue receiving Fly Ash	4/25/2006	5/10/2006	787.91 tons to date	6/21/2006
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Transferred nuisance water from first pool to second pool of NWT System	Pending new schedule
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Began excavating and stockpiling Grid #4: 6/23/06	Pending new schedule
WP 9.0	Wetlands Restoration				Pending new schedule

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
NA				

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 13,14,15)	7/11/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 4, 5, 6, 10, 11, 12)	Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	7/09/06
Submittal Register	7/09/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	7/09/06
T&D Log	7/09/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
6	3

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06

10. OTHER ITEMS DISCUSSED:

- Utility pole removal is currently still being investigated. Tim Reisch, Richard Hart, and Frank Smail met with Virginia Power on 6/27/06. VA Power estimated 4 to 5 weeks to complete the removal.
- FSSI/Shaw mobbed back on-site 7/05/06 at 1200 hrs.
- A small portion of the Port-a-dam nearest the Outfall was damaged last week, cause unknown.
- FSSI/Shaw will treat the water from the excavation activities on 7/07/06.
- FSSI/Shaw plans to complete excavation of Grid #4, #5 and #10 by 7/11/06.
- Pete Clifford spoke with Debbie Moorefield at DEQ and all material in Grids #6 and #11 need to be mixed in-situ with Portland cement/Trisuperphosphate to reduce lead concentrations below the limit. The material may then be stockpiled to dry. Additional amendments may be added once stockpiled to aid in drying the material. Stockpiles must be divided into Hazardous and Non-Hazardous stockpiles. Before material load out, samples must be taken from the Hazardous stockpile and analyzed for lead. John Steck identified another option which would be to delineate the failed cells and pinpoint the lead hot spots.
- Next Thursday, July 13, 2006, there will be a RAB tour at the site at 0900 hrs.

11. ACTION ITEMS:

- New Project Schedule
- FSSI/Shaw needs approval to send photographs of the damaged Port-a-dam to Port-a-dam.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, July 11, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
7/11/2006**

**Work performed from 7/06/06 to 7/10/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
NNSY – Pete Clifford
Navy ROICC – John Steck
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Treated nuisance water and discharged on 7/7/06 and 7/10/06. Approximately 40,000 gal discharged to date.	9/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid #4	9/20/06
WP 9.0	Wetlands Restoration				10/12/06
WP 10.0	Site Restoration				10/12/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
02220/ 01525: 1.9	Work plan Addendum (EOD)/AHA	7/13/06	NA	FIO

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
WP App. D	pH	7/7/06, 7/8/06, 7/10/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 13,14,15)	Pending

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
WP App. D	pH	Received: Within parameters

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	7/13/06
Submittal Register	7/13/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	7/13/06
T&D Log	7/13/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
6	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06

- Stop Excavation Order issued 7/7/06 due to MEC

10. OTHER ITEMS DISCUSSED:

- VA Power estimated 4 to 5 weeks to complete power disconnection of utility posts. FSSI/Shaw will clear approximately 15 feet on either side of the utility pole this week.
- As a result of the 5" casing found on 7/7/06 (beginning of Grid 10 excavation), the potential of MEC is cause for stop dig status until work can be planned to incorporate an EOD tech and/or a screening process. This change will require a modification to the current work scope. Approvals and funding need to be addressed as a result of the change. A request for information (RFI) is not required per Jon Steck's decision.
- FSSI/Shaw is preparing cost estimates for lead fixation.

11. ACTION ITEMS:

- Profiles for waste disposal.
- Report from the Police Department with details of the burglary on 7/10/06.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, July 18, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
7/18/2006**

**Work performed from 7/11/06 to 7/17/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: Navy ROICC – John Steck
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail
Navy – Corey Cason
Navy ROICC – Doug Taylor

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments; accepted.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Approximately 40,000 gal of treated nuisance water discharged to date.	9/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid #4	9/20/06
	Hard Pan/Wood Debris T&D				9/20/06
WP 9.0	Wetlands Restoration				10/12/06
WP 10.0	Site Restoration				10/12/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
02220/ 01525: 1.9	Work Plan Addendum (EOD)/AHA; FIO	7/21/06		FIO

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 13,14,15)	7/19/06
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 7,8,9)	7/21/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	7/20/06
Submittal Register	7/20/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	7/20/06
T&D Log	7/20/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
6	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- VA Power estimated 4 to 5 weeks to complete the power disconnection of the utility pole. FSSI/Shaw cleared approximately 10/15 feet on each side of the utility pole.
- FSSI/Shaw is waiting on waste facility acceptance to begin shipment of excavated material. Two UXO/EOD techs onsite (partial funding promissory received).

11. ACTION ITEMS:

- Expedite waste disposal approvals.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, July 25, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
7/25/2006**

**Work performed from 7/18/06 to 7/24/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Pete Clifford
NNSY – Steve Cobb
Navy ROICC – Doug Taylor
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Frank Smail
NNSY – Jan Neilson

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Approximately 90,000 gal of treated nuisance water discharged to date.	9/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid #4, 10. Currently working Grid #5.	9/20/06
	Hard Pan/Wood Debris T&D	TBD		Material has been mixed with Fly Ash to reduce moisture content.	9/20/06
WP 9.0	Wetlands Restoration				10/12/06
WP 10.0	Site Restoration				10/12/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
02220/ 01525: 1.9	Work Plan Addendum (EOD)/AHA; FIO	Yes; Contractor

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 7, 8, 9, 13, 14)	Sampled: 7/18/06 Shipped: 7/19/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	Stockpile Samples	Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	7/27/06
Submittal Register	7/27/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	7/27/06
T&D Log	7/27/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
6	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- VA Power onsite Monday, July 24, 2006. Working on removal of utility poles Tuesday through Thursday.
- FSSI/Shaw plans to begin shipment of grid 4 and 10 wood debris waste on 7/25/06 or 7/26/06 pending waste disposal facility approval.
- FSSI/Shaw found 3 20 mm spent casings during excavation of grid 5. All were deemed inert.
- Taylor Sword will discuss disposal issues with Capital Environmental. Capital Environmental will obtain all information regarding waste disposal requirements. A conference call will be held involving the waste disposal facility, DEQ, FSSI/Shaw, Jan Neilson, and other representatives to resolve issues concerning disposal.
- Waste Management/Big Bethel will be the waste disposal facility for the wood debris/non-hazardous waste from Site 7.

11. ACTION ITEMS:

- Taylor Sword to send copies of profile packages submitted to waste disposal facilities (Allied and Waste Management) to Jan Neilson.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, August 01, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
8/01/2006**

**Work performed from 7/25/06 to 7/31/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: Navy ROICC – Doug Taylor
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Approximately 130,000 gal of treated nuisance water discharged to date.	9/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5	9/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Load out of 106 loads to date @ 2108 tons.	9/20/06
WP 9.0	Wetlands Restoration				10/12/06
WP 10.0	Site Restoration				10/12/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	(3) 3 pt. composite samples analyzed for TCLP lead only, pH, and TPH, DRO Diesel (Grids 12, 13, 14): 1 week TAT	7/31/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	TCLP Lead Only: Grid 11	8/10/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 7, 8, 9, 13, 14)	8/2/06
	Grab samples Grid 5: TCLP lead only, pH, TPH/DRO Diesel	Received: approved

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	8/04/06
Submittal Register	8/04/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	8/04/06
T&D Log	8/04/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
6	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS TO DISCUSS:

- VA Power is still currently working on the utility pole removal day to day. FSSI/Shaw removed two utility poles on-site.
- FSSI/Shaw plans to begin shipment of grid 10 and 5 wood debris waste on 8/02/06 pending waste disposal facility approval.
- FSSI/Shaw continues to uncover spent casings during excavation activities. All were deemed inert.
- FSSI/Shaw held preparatory/ initial phase meeting on Monday, 7/31/06, to cover the stabilization of soils with Portland cement.

11. ACTION ITEMS:

- Taylor Sword to copy Doug Taylor and Richard Hart on Final Waste Packages submitted.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, August 08, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
8/08/2006**

**Work performed from 8/01/06 to 8/07/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
NNSY – Steve Cobb
NNSY – Pete Clifford
Navy ROICC – Doug Taylor
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No Comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Approximately 130,000 gal of treated nuisance water discharged to date.	9/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5	9/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Load out of 106 loads to date @ 2108 tons.	9/20/06
	Stabilization w/ Portland Cement	7/31/06	7/31/06	Received 3 loads of Portland Cement @ 75.18 tons.	8/16/06
WP 9.0	Wetlands Restoration				10/12/06
WP 10.0	Site Restoration				10/12/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	TCLP Lead Only: Grid 11; 2 grab samples collected: 3 day TAT	8/3/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	TCLP Lead Only: Grid 11; 2 additional grab samples	8/9/06
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 1, 2, 3): 2 week TAT	8/14/06
	(3) 3 pt. composite samples analyzed for TCLP lead only, pH, and TPH, DRO Diesel (Grids 1, 2, 3): 2 week TAT	8/14/06
	(3) 3 pt. composite samples analyzed for TCLP lead only, pH, and TPH, DRO Diesel (Grids 7, 9): 1 week TAT	8/14/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 7, 8, 9, 13, 14)	Received
	(3) 3 pt. composite samples analyzed for TCLP lead only, pH, and TPH, DRO Diesel (Grids 12, 13, 14): 1 week TAT	Pending (due 8/9/06)

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	8/10/06
Submittal Register	8/10/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	8/10/06
T&D Log	8/10/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
6	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- VA Power is currently working on the utility pole removal periodically. Richard Hart would prefer VA Power remove the utility pole from Outfall 006 if possible.
- FSSI/Shaw began load out of grid 10 wood debris waste on 8/08/06. Received signed Grid 5 package from Tim Reisch to deliver to Waste Management and VADEQ. FSSI/Shaw plans to begin shipment of grid 5 wood debris waste on 8/10/06 pending waste disposal approval from VADEQ.
- FSSI/Shaw continues to stabilize Grid 11. FSSI/Shaw plans to begin stabilization of Grid 6 on 8/09/06.
- FSSI/Shaw continues to uncover spent casings during excavation activities. All were deemed inert.
- Grid 8 exceeded the Full TCLP limits for lead (22.2 mg/L).

11. ACTION ITEMS:

- Taylor Sword to send Steve Cobb a site map labeling grids that exceed lead concentration regulations.
- Rich Kilmer to follow up with Animal Control concerning the rabid fox at the site.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, August 15, 2006 at 0900 hrs at the Construction Site Trailer.

Project Meeting Minutes
Weekly QC Meeting
8/15/2006
Work performed from 8/08/06 to 8/14/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Steve Cobb
 Navy ROICC – Doug Taylor
 Navy Eng. Tech – Richard Hart
 FSSI/Shaw – Taylor Sword, PM
 FSSI/Shaw – Rich Kilmer, Site Manager
 FSSI/Shaw – Brooke Mourain, QC/Eng.
 FSSI/Shaw – Gary Stewart
 FSSI/Shaw – Ralph Buckles
 FSSI/Shaw – Kym Edelman,

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Approximately 182,000 gal of treated nuisance water discharged to date.	9/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5	9/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Load out of 305 loads to date @ approximately 5367 tons.	9/20/06
	Stabilization w/ Portland Cement	7/31/06	7/31/06	Received 8 loads of Portland Cement @ 200.41 tons.	8/16/06
WP 9.0	Wetlands Restoration				10/12/06
WP 10.0	Site Restoration				10/12/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 1, 2, 3): 1 week TAT	8/14/06
	(3) 3 pt. composite samples analyzed for pH/TPH, DRO Diesel (Grids 1, 2, 3): 1 week TAT	8/14/06
	(3) 3 pt. composite samples analyzed for pb/pH/TPH, DRO Diesel (Grids 7, 9): 1 week TAT	8/14/06
	4 grab samples collected and analyzed for TCLP lead only (Grid 6)	8/14/06
	3 grab samples collected and analyzed for pH/TPH (Grid 11)	8/14/06
	3 grab samples collected and analyzed for pH/TPH (Grid 6)	8/14/06
	TCLP Lead Only: Grid 11 (b&d); 2 additional grab samples: 3 day TAT	8/09/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	(3) 3 pt. composite samples analyzed for TCLP lead only, pH, and TPH, DRO Diesel (Grids 12, 13, 14): 1 week TAT	Received
	TCLP Lead Only: Grid 11(a&c); 2 grab samples collected: 3 day TAT	Received
	TCLP Lead Only: Grid 11 (b&d); 2 additional grab samples: 3 day TAT	Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	8/17/06
Submittal Register	8/17/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	8/17/06
T&D Log	8/17/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
6	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- VA Power is currently working on the utility pole removal periodically.
- Health and Safety contacted Animal Control. One trap is available; however, Animal Control cannot set the trap until it is authorized by the Navy. Other base contractors have also contacted Animal Control and Animal Control has attempted to contact base security. Base Security has not returned their call. The Navy needs to authorize the trap by calling Animal Control at (757) 393-8430. FSSI/Shaw and the Navy will put the trapping on hold until there is another sighting of the fox during the day.
- FSSI/Shaw will excavate, stockpile, and backfill Grid 11. All analytical requirements have been met; the material is Non-hazardous. Waiting on analytical for Grid 6 to begin excavation activities to insure stabilization was effective.
- FSSI/Shaw will also begin to excavate, stockpile, and backfill grid 12 at the end of the week pending Navy signatures on waste profile package.
- FSSI/Shaw continues to uncover spent casings during excavation activities. All were deemed inert.
- Surveyors will be on-site Thursday to survey grids 4, 10, and 5 to establish grade. This will help determine quantities of backfill material. FSSI/Shaw will closely monitor excavation and backfilling operations to determine if higher quantities of backfill than originally determined will be necessary to finish backfilling the site.

11. ACTION ITEMS:

- Brooke Mourain to send Steve Cobb copies of analytical results for TCLP Pb only from grid 11.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, August 22, 2006 at 0900 hrs at the Construction Site Trailer.

Project Meeting Minutes
Weekly QC Meeting
8/22/2006
Work performed from 8/15/06 to 8/21/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
 NNSY – Steve Cobb
 Navy ROICC – Doug Taylor
 Navy Eng. Tech – Richard Hart
 FSSI/Shaw – Taylor Sword, PM
 FSSI/Shaw – Rich Kilmer, Site Manager
 FSSI/Shaw – Brooke Mourain, QC/Eng.
 FSSI/Shaw – Gary Stewart
 FSSI/Shaw – Kym Edelman

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Approximately 210,000 gal of treated nuisance water discharged to date.	9/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5, 11, 12	9/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Load out of 307 loads to date @ approximately 5960.95 tons.	9/20/06
	Stabilization w/ Portland Cement	7/31/06	7/31/06	Received 8 loads of Portland Cement @ 200.41 tons.	8/16/06
WP 9.0	Wetlands Restoration				11/03/06
WP 10.0	Site Restoration				11/17/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS**4a. Rework items identified and pending correction**

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:**5a. Submittals reviewed and approved since last meeting**

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:**6a. Testing performed since last meeting**

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	2 grab samples collected and analyzed for pH/TPH (Grid 6); 3 day TAT	8/17/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	2 grab samples collected from Grid 11 stockpile; analyzed for TPH	Pending Soil Ex Decision

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 1, 2, 3): 1 week TAT	Pending
	(3) 3 pt. composite samples analyzed for pH/TPH, DRO Diesel (Grids 1, 2, 3): 1 week TAT	Pending
	(3) 3 pt. composite samples analyzed for pb, pH/TPH, DRO Diesel (Grids 7, 9): 1 week TAT	Pending
	4 grab samples collected and analyzed for TCLP lead only (Grid 6)	Received
	3 grab samples collected and analyzed for pH/TPH (Grid 11)	Received
	3 grab samples collected and analyzed for pH/TPH (Grid 6) (Three samples broke at the laboratory)	Received
	TCLP Lead Only: Grid 11 (b&d); 2 additional grab samples: 3 day TAT	Received
	2 grab samples collected and analyzed for pH/TPH (Grid 6); 3 day TAT (Resample of two broken jars; did not resample for duplicate that broke)	Pending

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	8/24/06
Submittal Register	8/24/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	8/24/06
T&D Log	8/24/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
6	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- VA Power is currently working on the utility pole removal periodically.
- FSSI/Shaw completed excavation, stockpile, and backfill of Grid 12 (Depth to clay was as much as 16.5ft. in one portion of the excavation). All analytical requirements have been met. Waiting on analytical for Grid 6 to begin excavation activities to insure stabilization was effective.
- FSSI/Shaw waiting on signature from the Navy for Grids 12, 13, and 14. Need VADEQ approval by Thursday.
- FSSI/Shaw shipped concrete blocks to Waterway Materials in Chesapeake, VA for recycle credit to the Navy.
- PHR&A surveyed the western portion of the site on 8/18/06 to define sub-grade elevations for sand/wetlands plant installation. FSSI/Shaw will monitor backfill levels as the project continues.
- FSSI/Shaw continues to uncover spent casings during excavation activities. All were deemed inert.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, August 29, 2006 at 0900 hrs at the Construction Site Trailer.

Project Meeting Minutes
Weekly QC Meeting
8/29/2006
Work performed from 8/22/06 to 8/28/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
 NAVFAC – Arnold Agustin
 NAVFAC – Nil Sivakuman
 NNSY – Steve Cobb
 Navy ROICC – Doug Taylor
 Navy Eng. Tech – Richard Hart
 FSSI/Shaw – Taylor Sword, PM
 FSSI/Shaw – Rich Kilmer, Site Manager
 FSSI/Shaw – Brooke Mourain, QC/Eng.
 FSSI/Shaw – Kym Edelman

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Treated ~ 18,000 gal this period. ~ 228,000 gal of treated nuisance water discharged to date.	10/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5, 11, 12, 13	10/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Load out of 307 loads to date @ approximately 5960.95 tons. Shipping 11, 12, 13 this week.	10/22/06
	Stabilization w/ Portland Cement	7/31/06	7/31/06	Received 8 loads of Portland Cement @ 200.41 tons to date.	9/20/06
WP 9.0	Wetlands Restoration				11/03/06
WP 10.0	Site Restoration				11/17/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 1, 2, 3): 1 week TAT	Received Draft Results
	(3) 3 pt. composite samples analyzed for pH/TPH, DRO Diesel (Grids 1, 2, 3): 1 week TAT	Received Draft Results
	(3) 3 pt. composite samples analyzed for pb, pH/TPH, DRO Diesel (Grids 7, 9): 1 week TAT	Received Draft Results
	2 grab samples collected and analyzed for pH/TPH (Grid 6); 3 day TAT (Resample of two broken jars; did not resample for duplicate that broke)	Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	8/31/06
Submittal Register	8/31/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	8/31/06
T&D Log	8/31/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
6	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- VA Power is currently working on the utility pole removal periodically.
- Received approval from VADEQ for Grids 12, 13, and 14 on Friday, August 25, 2006.
- FSSI/Shaw loaded out the majority of Grid 11 material to Soilex on August 24-25, 2006.
- FSSI/Shaw completed excavation, stockpile, and backfill of Grids 12 and 13.
- FSSI/Shaw began load out of Grids 12 and 13 to Big Bethal on August 26, 2006.
- FSSI/Shaw continues to delineate sub-grade elevations of the western portion of the site for sand/wetlands plant installation. FSSI/Shaw will monitor backfill levels as the project continues.
- FSSI/Shaw continues to uncover spent casings during excavation activities. All were deemed inert.
- FSSI/Shaw found a dead fox Tuesday morning. Called animal control and they instructed to “dispose of” the fox. FSSI/Shaw will bury the animal in a backfilled area.
- FSSI/Shaw will demobe on Thursday, August 31, 2006 for the holiday weekend.

11. ACTION ITEMS:

- Tropical Storm Preparation according to the Hurricane Preparedness Plan

12. DATE OF NEXT SCHEDULED QC MEETING:

- Wednesday, September 06, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
9/06/2006**

**Work performed from 8/29/06 to 9/05/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
NNSY – Steve Cobb
Navy ROICC – Doug Taylor
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Frank Smail
FSSI/Shaw – Kym Edelman
FSSI/Shaw – Jim Wright

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Treated/discharged ~5,000 gal of nuisance water this period. Treated/discharged ~233,000 gal to date.	9/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5, 11, 12, 13	9/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Load out of 783 loads to date @ approximately 14, 958.33 tons.	9/20/06
	Stabilization w/ Portland Cement	7/31/06	7/31/06		8/16/06
WP 9.0	Wetlands Restoration				11/03/06
WP 10.0	Site Restoration				11/17/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	100ft.x100ft. 4 pt. composite samples of hard pan/wood debris analyzed for Full TCLP & RCI, PCBs, TPH/DRO/GRO at Site 7 (Grids 1, 2, 3): 1 week TAT	Received
	(3) 3 pt. composite samples analyzed for pH/TPH, DRO Diesel (Grids 1, 2, 3): 1 week TAT	Received
	(3) 3 pt. composite samples analyzed for pb, pH/TPH, DRO Diesel (Grids 7, 9): 1 week TAT	Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	9/08/06
Submittal Register	9/08/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	9/08/06
T&D Log	9/08/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
8	2

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw plans to excavate, backfill, and load out Grid 14 due to site conditions from Tropical Storm Ernesto. FSSI/Shaw will postpone excavation, backfill, and load out of Grid 6. Grid 6 has been approved for disposal at Big Bethel by VADEQ.
- FSSI/Shaw mobed back on-site September 05-06, 2006 from the holiday weekend.
- A pond of standing water was covering sub-grade elevation areas where grids 10, 11, 12, and 13 were. Tim Reisch authorized FSSI/Shaw to pump the water into Outfall 006. No visible surface sheens were noticeable except minimal organics. Discharged through a sediment bag to reduce sediment/sand.
- FSSI/Shaw received Final Analytical Report for Grids 1, 2, 3, 7, and 9.

11. ACTION ITEMS:

- Negotiations for the UXO personnel on-site and Portland cement mixing are due. Also approaching excavation cy totals. Need approximately 7,000 cy more for the site.
- Taylor Sword to send Tim Reisch Analytical Results for Grids 1, 2, 3, 7, and 9.
- Brooke Mourain to complete Package for Grids 1, 2, 3, 7, and 9. Taylor Sword to submit package to Tim Reisch by Wednesday afternoon.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, September 12, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
9/12/2006**

**Work performed from 9/06/06 to 9/11/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Rich Kilmer, Shaw E & I

Attendees: NNSY – Steve Cobb
Navy ROICC – Doug Taylor
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Treated/discharged ~52,000 gal of nuisance water this period. Treated/discharged ~285,000 gal to date.	10/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5, 11, 12, 13, 6 Began excavation of Grid # 14	10/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Loaded out 783 loads to date @ approximately 14, 952.77 tons.	10/20/06
	Stabilization w/ Portland Cement	7/31/06	7/31/06	Completed Grid # 6, 11	09/23/06
WP 9.0	Wetlands Restoration				11/03/06
WP 10.0	Site Restoration				11/17/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	9/14/06
Submittal Register	9/14/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	9/14/06
T&D Log	9/14/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
9	1

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed excavation, backfill, and stockpile of Grid 6. Began Grid 14.
- FSSI/Shaw pumped the standing water that was covering sub-grade elevation areas where grids 10, 11, 12, and 13 were from Tropical Storm Ernesto. Continue to pump water between dam and shoreline (breach in Port-a-dam). Beginning preparation for high tides from Hurricane Florence.

11. ACTION ITEMS:

- Ship Grid 6 stockpiled material before the rain event on Wednesday night since it is covered in the original contract. Doug Taylor to verify with Tim Reisch.
- Thursday, 1000 hrs. at site trailer; Negotiations meeting with Taylor Sword, Paul Karmazinski, and Doug Taylor.
- Tim Reisch, Pete Clifford, and Steve Cobb meeting to discuss stockpiling remaining material on the landfill if funds will not be available to continue the project. Steve Cobb requests written approval letter from VADEQ (Debbie Miller) to insure it is not a violation of the state regulations.
- Doug Taylor's last day with the government will be September 21, 2006. Replacement to be announced.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, September 19, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
9/19/2006**

**Work performed from 9/12/06 to 9/18/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
NNSY – Pete Clifford
Navy ROICC – Doug Taylor
Navy ROICC – Lt. Fred Kelly
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Rich Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail
NNSY – Jan Nielsen

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Treated/discharged ~16,000 gal of nuisance water this period. Treated/discharged ~301,000 gal to date.	10/14/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5, 11, 12, 13, 6, 14	10/13/06
	Hard Pan/Wood Debris T&D	7/27/2006		Loaded out 865 loads to date @ approximately 16,476.22 tons.	Pending
	Stabilization w/ Portland Cement	7/31/06	7/31/06	Completed Grid # 6, 11	09/21/06
	Stockpile Wood Debris Soil	NA	NA	Completed Grid # 6 Began Grid # 14	10/13/06
WP 9.0	Wetlands Restoration				11/08/06
WP 10.0	Site Restoration				11/17/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	4 grab samples collected and analyzed for TCLP lead only (Grid 8); 3 day TAT	9/21/06
	3 grab samples collected and analyzed for pH/TPH: Grid 8; 3 day TAT	9/21/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

3 grab samples collected and analyzed		

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	9/21/06
Submittal Register	9/21/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	9/21/06
T&D Log	9/21/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

- Silt Fence installation on Operable Unit #2 has been added to the as-built drawings. As the stockpiles are transferred to that area, they will be identified on the as-built drawings, as well as at the site.

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
9	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw installed ~1160 feet of silt fence on the operable unit #2 area.
- FSSI/Shaw completed transfer of Grid 6 material and began transferring Grid 14 material to operable unit #2 area.
- FSSI/Shaw will begin stabilization activities of Grid 8 material on Wednesday, September 20, 2006.
- Jan Neilsen inquired about FSSI/Shaw/Navy plan to perform SWPPP monitoring once the project is over in November and the site is demobed. She will perform monitoring, but is there an additional plan in place for SWPPP monitoring? Tim Reisch explained that CH2MHILL has the maintenance contract and will monitor the site or subcontract it out to Shaw and Brooke Mourain will monitor the stockpiles on Operable Unit #2.

11. ACTION ITEMS:

- Jan Neilsen requested an estimate of cy/tons of material stockpiled on Operable Unit #2. FSSI/Shaw will measure each pile when they are complete, and estimate the cy/tons.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, September 26, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
9/26/2006**

**Work performed from 9/19/06 to 9/25/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Steve Cobb
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Dennis Kelley, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Treated/discharged ~30,000 gal of nuisance water this period. Treated/discharged ~331,000 gal to date.	10/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5, 11, 12, 13, 6, 14 Began Grid # 7	10/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Loaded out 865 loads to date @ approximately 16,476.22 tons.	10/20/06
	Stabilization w/ Portland Cement	7/31/06	7/31/06	Completed Grid # 6, 11, 8	09/23/06
WP 9.0	Wetlands Restoration				11/03/06
WP 10.0	Site Restoration				11/17/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	4 grab samples collected and analyzed for TCLP lead only (Grid 8); 3 day TAT	9/22/06
	3 grab samples collected and analyzed for pH/TPH: Grid 8; 3 day TAT	9/22/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	4 grab samples collected and analyzed for TCLP lead only (Grid 8); 3 day TAT	Results due: 9/28/06
	3 grab samples collected and analyzed for pH/TPH: Grid 8; 3 day TAT	Results due: 9/28/06

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	9/28/06
Submittal Register	9/28/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	9/28/06
T&D Log	9/28/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

- Updated Operable Unit #2 area with silt fence additions and stockpiles.

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
10	1

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS TO DISCUSS:

- FSSI/Shaw completed stabilization activities of Grid 8 material on Friday, September 22, 2006.
- FSSI/Shaw began excavation and transport of Grid 7 material to Operable Unit #2. The first 6” to 12” were stockpiled for re-use as backfill. FSSI/Shaw will begin Grid 1 after completion of Grid 7.
- Silt Fence has been installed around each individual stockpile located on Operable Unit #2.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, October 03, 2006 at 0900 hrs at the Construction Site Trailer.

Project Meeting Minutes
Weekly QC Meeting
10/03/2006
Work performed from 9/26/06 to 10/02/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
 NNSY – Steve Cobb
 Navy ROICC – Lt. Fred Kelly
 Navy Eng. Tech – Richard Hart
 Navy Eng. Tech – Milton Lovick
 FSSI/Shaw – Taylor Sword, PM
 FSSI/Shaw – Brooke Mourain, QC/Eng.
 FSSI/Shaw – Gary Stewart
 FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Treated/discharged ~10,000 gal of nuisance water this period. Treated/discharged ~341,000 gal to date.	10/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5, 11, 12, 13, 6, 14, 7 Currently on Grid # 1	10/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Loaded out 865 loads to date @ approximately 16,476.22 tons.	10/20/06
	Stabilization w/ Portland Cement	7/31/06	7/31/06	Completed Grid # 6, 11, 8	Completed: 09/22/06
WP 9.0	Wetlands Restoration				11/03/06
WP 10.0	Site Restoration				11/17/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	4 grab samples collected and analyzed for TCLP lead only (Grid 8); 3 day TAT	Received
	3 grab samples collected and analyzed for pH/TPH: Grid 8; 3 day TAT	Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	10/5/06
Submittal Register	10/5/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	10/5/06
T&D Log	10/5/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

- Up-to-date

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
10	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed excavation and transport of Grid 7 material to Operable Unit #2.
- FSSI/Shaw began excavation and transport of Grid 1 material to Operable Unit #2, and will begin Grid 8 following Grid 1.
- FSSI/Shaw to install silt fence around Grid 1 stockpile on October 3, 2006.

11. ACTION ITEMS:

- Tim Reisch requested the approximate quantity in each stockpile on Operable Unit #2.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, October 10, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
10/10/2006**

**Work performed from 10/03/06 to 10/09/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Brooke Mourain, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
NNSY – Steve Cobb
Navy ROICC – Lt. Fred Kelly
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Richard Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Treated/discharged ~0 gal of nuisance water this period. Treated/discharged ~341,000 gal to date.	10/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5, 11, 12, 13, 6, 14, 7, 1, 8 Currently on Grid # 9 Total Stockpiled: ~16,000 cy	10/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Loaded out 865 loads to date @ approximately 16,476.22 tons.	10/20/06
WP 9.0	Wetlands Restoration				11/03/06
WP 10.0	Site Restoration				11/17/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	10/13/06
Submittal Register	10/13/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	10/13/06
T&D Log	10/13/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

- Up-to-date

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
11	1

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed excavation/transport of Grids 1 and 8 to Operable Unit #2 (excluding surplus clay material). FSSI/Shaw will complete Grid 9 today, and then begin Grids 2 and 3. All excavation activities should be complete by the end of the week.
- FSSI/Shaw will remove remaining clay in Grids 1, 8, 9, 2, and 3 to match the appropriate grades for the wetlands construction. All clay material will be placed in staging area.
- FSSI/Shaw needs a technically qualified U.S. government representative to verify that all casings are inert/ free of explosives/other dangerous materials before casings are sent to a recycle/disposal facility (needed on 10/13/06). Following certification, EOD techs will be demobed off site on Monday, October 16, 2006.
- Received tidal surges on Friday/Saturday which flooded the site. There are breeches/tears in the Port-a-dam which need to be repaired. Plan to have Port-a-dam on-site by Friday to fix the Port-a-dam. FSSI/Shaw will pump water and dry out the site after the Port-a-dam is repaired.
- FSSI/Shaw should be ready to pull the Port-a-dam on October 21, 2006. Richard Hart explained that a crane cannot be used to remove the Port-a-dam. FSSI/Shaw plans to use a long reach excavator.
- Tim Reisch verified that there is no goose fence funding in the existing contract and this is out of scope. Regardless, he would like it installed and funding will be provided.

11. ACTION ITEMS:

- Tim Reisch/Steve Cobb to check on decontamination procedures for the last few pieces of equipment at the site. Is it okay to have the wash water infiltrating through the landfill? Are there any issues with this procedure vs. discharge?
- Tim Reisch will locate an EOD tech to verify all casings are inert and free of explosives/other dangerous materials.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, October 17, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
10/17/2006**

**Work performed from 10/10/06 to 10/16/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Steve Cobb
Navy ROICC – Lt. Fred Kelly
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Richard Kilmer, Site Manager
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Treated/discharged ~6,000 gal of nuisance water this period. Treated/discharged ~347,000 gal to date.	10/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Completed excavation and backfill of Grid # 4, 10, 5, 11, 12, 13, 6, 14, 7, 1, 8, 9, 2 Total Stockpiled: ~17,000 cy	10/20/06
	Hard Pan/Wood Debris T&D	7/27/2006		Loaded out 865 loads to date @ approximately 16,476.22 tons.	10/20/06
WP 9.0	Wetlands Restoration				11/03/06
WP 10.0	Site Restoration				11/17/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	Carbon/Sand waste characterization samples for disposal	10/17/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	10/19/06
Submittal Register	10/19/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	10/19/06
T&D Log	10/19/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
11	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.
- Both UXO/EOD off site 10/13/06.

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed excavation/transport of Grids 9 and 2 to Operable Unit #2 (excluding surplus clay material).
- FSSI/Shaw will continue to create benches for wetlands construction. Surveyors scheduled on site on 10/18/06.
- FSSI/Shaw will continue removing remaining clay in Grids 1, 8, 9, 2, and 3 to match the appropriate grades for the wetlands construction. All clay material will be placed in the staging areas.
- FSSI/Shaw needs a technically qualified U.S. government representative to verify that all casings are inert/ free of explosives/other dangerous materials before casings are sent to a recycle/disposal facility. UXO techs filled out appropriate paper work prior to demobe.
- Port-a-dam on site all last week to repair breeches/tears in the Port-a-dam from tidal surge. FSSI/Shaw pumped water to dry out the site after the Port-a-dam was repaired.
- FSSI/Shaw will begin decon of select equipment this week. At close of project, decon pad will be removed as specified in the work plan. The Navy decided: 1) All equipment that has handled waste from the site must be deconned on the decon pad. 2) All equipment strictly used with clean material may be deconned on the landfill.
- NOTE: Navy loaded out granite material on 10/13/06.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, October 24, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
10/24/2006**

**Work performed from 10/18/06 to 10/23/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
NNSY – Steve Cobb
Navy ROICC – Lt. Fred Kelly
Navy Eng. Tech – Richard Hart
Navy – Milton Lovick
FSSI/Shaw – Richard Kilmer, Site Manager
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 8.5	Water Treatment Activity	5/18/2006	5/18/2006	Treated/discharged ~0 gal of nuisance water this period. Treated/discharged ~347,000 gal to date.	10/20/06
NA	Excavation of Hard Pan/Wood Debris Soil	6/21/2006	6/21/2006	Complete; All material stockpiled on Operable Unit #2	10/20/06
WP 9.0	Wetlands Restoration				12/01/06
WP 10.0	Site Restoration				12/08/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	Carbon/Sand waste characterization samples for disposal	10/18/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	Carbon/Sand waste characterization samples for disposal	Due 11/03/06

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	10/26/06
Submittal Register	10/26/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	10/26/06
T&D Log	10/26/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
11	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.
- Both UXO/EOD off site 10/13/06.

10. OTHER ITEMS TO DISCUSS:

- FSSI/Shaw will continue to create benches and final grades for wetlands construction. Surveyors were on-site on October 20, 2006.
- FSSI/Shaw will continue removing remaining clay in Grids 1, 8, 9, 2, and 3 to match the appropriate grades for the wetlands construction. All clay material will be placed in the staging areas.
- A technically qualified U.S. government representative to verify that all casings are inert/ free of explosives/other dangerous materials will be on-site for certification on November 14, 2006.
- FSSI/Shaw continuously pumped water to dry out the site after the Port-a-dam was repaired.
- FSSI/Shaw will continue decon of select equipment this week and treatment of the decon water.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, October 31, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
10/31/2006**

**Work performed from 10/24/06 to 10/30/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Steve Cobb
Navy – Milton Lovick
FSSI/Shaw – Richard Kilmer, Site Manager
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 9.0	Wetlands Restoration			Awaiting Sand Modification to receive masonry sand to complete benching/grading	12/08/06
WP 10.0	Site Restoration				12/15/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	14 additional samples; TCLP Pb, pH, and TPH (additional samples required per @ 500cy exceeding the initial 1500cy)	11/01/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	Carbon/Sand waste characterization samples for disposal	Due 11/03/06

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	11/02/06
Submittal Register	11/02/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	11/02/06
T&D Log	11/02/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

- Up-to-date

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
11	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.
- Both UXO/EOD off site 10/13/06.

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw will continue to create benches and final grades for wetlands construction.
- FSSI/Shaw began to vacator out the sand/carbon filters. Waiting on analytical for disposal options.
- FSSI/Shaw waiting on additional masonry sand to complete the benches/wetlands grading.

11. ACTION ITEMS:

- Taylor Sword to submit electronic copy of UXO discovered during excavation activities.
- Monday, November 06, 2006: CH2MHILL will have a visitor onsite.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, November 07, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
11/14/2006**

**Work performed from 11/06/06 to 11/13/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Richard Kilmer, Shaw E & I

Attendees: Navy Eng. Tech – Richard Hart
FSSI/Shaw – Richard Kilmer, Site Manager
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

- FSSI/Shaw received notification of additional funding/modification for additional masonry sand on 11/09/06.

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 9.0	Wetlands Restoration			Resumed delivery of masonry sand on 11/11/06	12/15/06
WP 10.0	Site Restoration				12/15/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	11/16/06
Submittal Register	11/16/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	11/16/06
T&D Log	11/16/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
12	1

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06, 11/13/06

- Stop Excavation Order issued 7/10/06 due to MEC
- Lifted Stop Excavation Order; Both UXO/EOD techs on site 7/18/06.
- Both UXO/EOD off site 10/13/06.
- Navy EOD onsite 11/14/06 @ 0800 hrs. to certify all spent casings/EOC.

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw will continue to receive masonry sand and create benches and final grades for wetlands construction. Planned completion: 11/21/06.
- FSSI/Shaw will bring certified material to a scrap metal recycler this week. A certificate of destruction will be obtained.
- Site will shutdown on Wednesday, November 22, 2006 for the Thanksgiving holidays. Administrative support will be onsite Monday, November 27, 2006. Crew will be back onsite Tuesday, November 28, 2006.

11. ACTION ITEMS:

- Brooke Mourain to determine which wetland plants may be over planted.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, November 21, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
11/21/2006**

**Work performed from 11/14/06 to 11/20/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Steve Cobb
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart
FSSI/Shaw – Frank Smail
FSSI/Shaw – Kym Edelman, Safety Manager

Health and Safety Topic: Dress for the weather.

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments; accepted.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 9.0	Wetlands Restoration			Will receive ~18-20 more loads of sand next week. Benches/Grading complete on 11/29/06.	Week of 12/18/06
WP 10.0	Site Restoration				Week of 12/18/06

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Wetlands Planting	Tentative: 12/4/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	Site Survey	11/30/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	11/27/06
Submittal Register	11/27/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	11/27/06
T&D Log	11/27/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

- Eastern portion of site was sloped continuously instead of benching per the Navy's request on 11/9/06.

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
12	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06, 11/13/06

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw brought certified material to a scrap metal recycler last week. A certificate of destruction was obtained.
- FSSI/Shaw continues to receive masonry sand for final grades for wetland construction. Benches were completed on 11/18/06. Planned completion for site grading: 11/29/06.
- PHR&A scheduled onsite Thursday, 11/30/06 at 0800 hrs. to complete the final as-built of the wetlands area.
- Port-a-dam scheduled to begin removal of the Port-a-dam on 12/4/06. EMS scheduled to start the week of 12/4/06 also.
- FSSI/Shaw plans to begin transport of material stockpiled on Operable Unit #2 beginning the week of 12/11/06 or 12/18/06 under the new task order.

11. ACTION ITEMS:

- Brittny Franklin requested Richard Hart to provide a letter from the Navy for current apartment situation.
- FSSI/Shaw plans to begin construction of temporary access road for load out under the other task order next week.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, November 28, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
11/28/2006**

**Work performed from 11/21/06 to 11/27/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Steve Cobb
Navy Eng. Tech – Richard Hart
FSSI/Shaw – Richard Kilmer, Site Manager
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Frank Smail

Safety Topic – Practice ladder safety, do not drink and drive, and do not rush.

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments; accepted.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 9.0	Wetlands Restoration			Last deliveries of masonry sand on 11/28/06	11/31/06
WP 10.0	Site Restoration				TBD

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Wetlands Planting	Tentative: 12/11/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

- Dewatering site from Nor' Easterly
- Regrade benches where washouts occurred (Richard Hart to confirm if this is necessary).
- Add clay berm to southeast corner where washout occurred near Outfall 006.
- Repair Port-a-dam at the southwestern end of the site.

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE
	Site Survey	11/30/06

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	11/30/06
Submittal Register	11/30/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	11/30/06
T&D Log	11/30/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
13	1

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06, 11/13/06, 11/21/06

Received a total of 8" rainfall from 11/20/06-11/24/06.

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw will receive ~ 27 loads of masonry sand for final grades for wetland construction on 11/28/06.
- Site grading for wetlands completion: 11/29/06.
- PHR&A scheduled onsite Thursday, 11/30/06 at 0800 hrs. to complete the final as-built of the wetlands area.
- FSSI/Shaw will begin construction of the access road for TO 28 on Thursday, 11/30/06.
- FSSI/Shaw plans to breach Port-a-dam on Friday pending Navy approval of final grades. Port-a-dam scheduled to begin removal of the Port-a-dam on 12/04/06.
- Navy has requested silt fence remain around lay down/staging areas after project is complete. FSSI/Shaw needs VADEQ approval for disposal by 12/8/06. Begin T&D for TO 28 on 12/11/06.

11. ACTION ITEMS:

- Richard Hart requested on-call/on-site Friday to approve as-built of wetland final grades.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, December 05, 2006 at 0900 hrs at the Construction Site Trailer.

ATTACHMENT 2

PROJECT KICKOFF MEETING MINUTES

DATE	11-28-06 9:40 – 10:20 am
LOCATION	Paradise Creek, Site Trailer, Portsmouth Virginia.
PROJECT NAME	Paradise Creek, T&D of Stockpiled Soils, CTO-28 (FSSI)
PROJECT NUMBER	124330
PROJECT MANAGER	P. Taylor Sword
NOTE TAKER	T. Sword
ATTENDEES	Taylor Sword PM Rich Kilmer Site Super Brittney Franklin PBA Brooke Mourain – Site Engineer/QC

SUMMARY/AGENDA TOPICS

SAFETY TOPIC --- HOLIDAY SAFETY PRACTICES: USE LADDER SAFETY PUTTING UP DECORATIONS, DON'T DRINK AND DRIVE, DON'T BE RUSHED AND IF YOU ARE LATE ITS BETTER THAN INJURED.

PROJECT DESCRIPTION

- **CLIENT OBJECTIVES – TO REMOVE THE STOCKPILES SAFELY, EFFECTIVELY, AND IN A TIMELY FASHION – AND NEATLY.**
- **CONTRACTUAL DELIVERABLES**
 - **WORKPLAN ADDENDUM/FOLLOW ON TO CTO -17 YET STAND ALONE**
 - **HASP ADDENDUM FOR THE WORK BEING PERFORMED**
 - **CLOSE OUT REPORT DOCUMENTING WORK CONDUCTED**
- **WORK BREAKDOWN STRUCTURE**
 - 01000050 Work Plans Preparation
 - 01000075 Preconstruction Mtg
 - 01001000 Mobe/Demobe Pers.& Equip
 - 30000500 Construct Haul Road**
 - 30001000 Load and T & D Soils
 - 30003000 Site Restoration
 - 99003000 Field Support
 - 99004000 Home Office Support
 - 99005000 Project Closeout & Rprt
 - 99008000 Travel. Perdiem, Lodging & Mileage

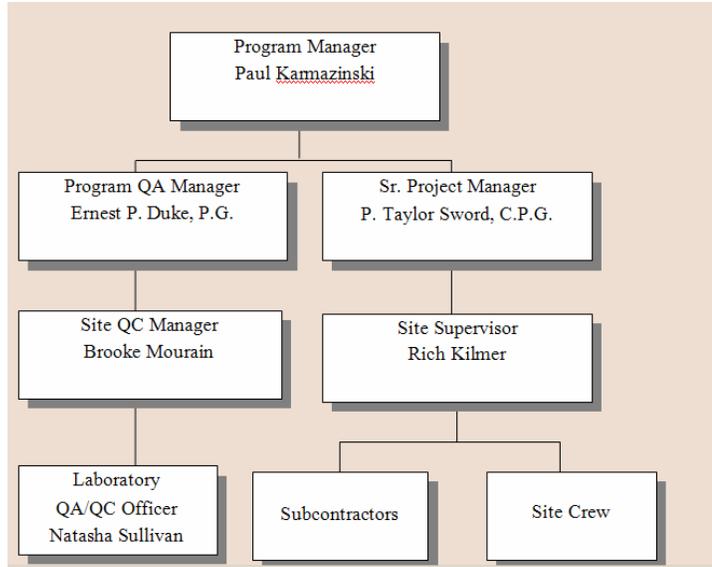
99999991 All Project Equipment & FOGMA

-

ORGANIZATION AND STAFFING

- **PROJECT ORGANIZATION CHART**

DUAL ROLE FOR SITE QC MGR. (BROOKE MOURAIN) ALSO AS ACTING PROJECT / FIELD ENGINEER - SUPPORT



- **RESPONSIBILITY MATRIX**

CONTRACT

- **TERMS/RISKS/LIABILITIES**

- TERMS – FIXED PRICE
- RISKS – WEATHER, PRODUCTION DELAYS [NOT GETTING TRUCKS ASAP]
- LIABILITIES – IMPROPER DISPOSAL PAPER WORK, NOT HAVING CORRECT TRACKING

BUDGET

- **TARGET COST/MARGIN**

- TARGET COST – SHAW NO. TOTAL PROJECT NO.
-

- **CONTINGENCY/REVENUE RECOGNITION**

RESOURCE LOADED TARGET (BASELINE) SCHEDULE

- **EARNED VALUE/MILESTONES**
- **METHOD OF MONITORING PHYSICAL PERCENT COMPLETE, BY TASK AND TASK MANAGER**
- **TECHNICAL PEER REVIEW SCHEDULE**

ACTION HERE: WORK WITH GARY STEWART TO GENERATE PROJECT SCHEDULE THAT MATCHES WBS / WORK SCHEDULE.

- **Important dates:**
 - Pre con with ROICC Dec. 5, 2006 follow project meeting with/on FSSI 17.
 - Load out start Dec. 11, 2006

**PROJECT MANAGEMENT PLAN
CONTAINED WITHIN THE WORKPLAN**

CHANGE MANAGEMENT

- **SCOPE, SCHEDULE, BUDGET**
 - **PER THE LANTDIV PROGRAM PROTOCOLS**

HEALTH AND SAFETY PLAN

- **PER SHAW STANDARDS/ LANT – TEMPLATE – HASP W/IN WORKPLAN**

QUALITY MANAGEMENT PLAN

- **RECORDS MANAGEMENT**

COMMUNICATIONS PLAN

RISK MANAGEMENT PLAN

Risks were discussed. Plan for managing IAW normal operating procedures. If issues or concerns immediately raise them to supervisor and work up the chain to see if risk

mitigation needs to be implemented or not.

PROCUREMENT PLAN

Immediate needs>discussed. Materials:
Need filter fabric on 11/29/06 – tomorrow → ASAP, requisition needs to be published and presented for signature.

ADDITIONAL ITEMS

ACTION ITEMS	PERSON RESPONSIBLE	DATE DUE
• Determine if topsoil is in budget or not, and communicate findings to Rich/ Brooke	T. Sword	11/28/06
• Provide copy of task order complete with Navy written scope of work to Brooke for background information so that she can properly address necessary tasks in the work plan – so the work plan matches up with the contracted scope of work	T. Sword	11/28/06
•		
•		
•		
•		
•		
•		
•		

C:\Documents and Settings\TSWORD\My Documents\CTO-028 STOCKPILE
T&D\PROJECT KICK OFF MTG\kickoffmtg28nov06rev0.doc

**Project Meeting Minutes
Weekly QC Meeting
12/05/2006**

**Work performed from 11/28/06 to 12/04/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: Navy ROICC – Lt. Fred Kelly
Navy Eng. Tech – Richard Hart
Navy – Milton Lovick
FSSI/Shaw – Richard Kilmer, Site Manager
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Frank Smail
FSSI/Shaw – William Simpson
FSSI/Shaw – Kym Edelman

Safety Topic: Hearing conservation

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments; accepted.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 9.0	Wetland Grades			Complete; Need to finish zero ditch once Port-a-dam is removed.	12/01/06
WP 10.0	Wetland Restoration				By 12/20/06
WP 10.0	Site Restoration				TBD

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE
Wetlands Planting	12/11/06

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
	As Built of Wetland Grades per drawing C-9	12/19/06	2/16/07	GVMT

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	Site Survey	11/30/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	Site Survey	Pending

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	12/07/06
Submittal Register	12/07/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	12/07/06
T&D Log	12/07/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
13	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06, 11/13/06, 11/21/06

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed final grades for wetland construction on 12/01/06. Richard Hart reviewed and walked out the site; agreed to completed grades.
- FSSI/Shaw will continue construction of the access road for TO 28.
- Port-a-dam began removal of the Port-a-dam on 12/04/06. Scheduled Completion: 12/09/06.
- FSSI/Shaw to begin wetlands planting on 12/11/06.
- FSSI/Shaw needs VADEQ approval for disposal by 12/8/06. Begin T&D for TO 28 on 12/11/06.

11. ACTION ITEMS:

- Taylor Sword to submit a request for equitable adjustment letter this week.
- Verify plant zones, density required for the wetland planting, and the new area for the site.
- Lt. Fred Kelly clarified that a formal/official Pre-Construction meeting for TO 28 is not necessary. Taylor Sword to send Work Plan and all relevant documents pertaining to TO 28 for his review.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, December 12, 2006 at 0900 hrs at the Construction Site Trailer.

**Project Meeting Minutes
Weekly QC Meeting
12/12/2006**

**Work performed from 12/05/06 to 12/11/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NAVFAC RPM – Tim Reisch
NNSY – Steve Cobb
Navy ROICC – Lt. Fred Kelly
Navy Eng. Tech – Richard Hart
Navy – Milton Lovick
FSSI/Shaw – Richard Kilmer, Site Manager
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Brooke Mourain, QC/Eng.

Health and Safety Topic: FSSI/Shaw has worked more than 17,000 man-hours with no accidents.

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments; accepted.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 9.0	Wetlands Restoration			Site grades and elevations complete 12/11/06; EMS onsite 12/11/06 for setup/planting.	Week of 1/5/06
WP 10.0	Site Restoration				TBD

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS**4a. Rework items identified and pending correction**

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:**5a. Submittals reviewed and approved since last meeting**

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:**6a. Testing performed since last meeting**

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED
	Final Site Survey	12/11/06

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	Site Survey (12/08/06)	12/08/06; received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	12/14/06
Submittal Register	12/14/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	12/14/06
T&D Log	12/14/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
13	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06, 11/13/06, 11/21/06

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed construction of the access road for TO 28 on 12/06/06.
- FSSI/Shaw completed removal of the Port-a-dam on 12/09/06.
- FSSI/Shaw completed final grades, including the zero ditch, for wetland construction on 12/11/06. The ramp for material dumping still needs to be re-graded. Reviewed square footage on draft as-built and compared to proposed square footage on original drawings. Square footage was accepted.
- EMR onsite Monday, 12/11/06, to setup and begin wetland planting. First load of plants arrived on 12/11/06.
- FSSI/Shaw received approval from VADEQ to dispose of remaining Grid 6 material. Therefore, T&D will begin for TO 28 on 12/12/06. However, FSSI/Shaw still needs approval for other grid packages (1, 2, 3, 7, 9 and 8). Taylor Sword dropped off packages to VADEQ on Friday. FSSI/Shaw should have approval by 12/13/06.

11. ACTION ITEMS:

- Tim Reisch requested FSSI/Shaw organize truck traffic pulling into the site to avoid a safety hazard.
- Brooke Mourain to send weight ticket for scrap metal recycling credit (spent casings) to Tim Reisch and Steve Cobb. Total credit: 160 lbs.
- Lt. Kelley had requested all certifications/submittal registers that were provided with TO 17 be provided for a record copy.

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, December 19, 2006 at 0900 hrs at the Construction Site Trailer.

Project Meeting Minutes
Weekly QC Meeting
12/19/2006
Work performed from 12/12/06 to 12/18/06
Contract #N62470-03-D-4402 Task Order No. 17
Paradise Creek Phase I

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Steve Cobb
 Navy Eng. Tech – Richard Hart
 FSSI/Shaw – Richard Kilmer, Site Manager
 FSSI/Shaw – Taylor Sword, PM
 FSSI/Shaw – Brooke Mourain, QC/Eng.

Safety Message: Do not tailgate when driving.

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments; accepted.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 9.0	Wetlands Restoration			ERM onsite planting wetland plants per drawing C-9.	12/30/06
	T&D (TO 28)			Grids 6, 14, 7, and 1 have been loaded out for T&D.	12/27/06
WP 10.0	Site Restoration				01/12/07
	Demobilization				01/19/07

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS

4a. Rework items identified and pending correction

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:

5a. Submittals reviewed and approved since last meeting

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED
	002; Site Quality Control Personnel	12/19/06

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL

6. TESTING:

6a. Testing performed since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS
	Final Site Survey (12/11/06)	Received

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	12/21/06
Submittal Register	12/21/06
Rework Items List	
Test Plan and Log	As Needed
Materials Log	12/21/06
T&D Log	12/21/06

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
13	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06, 11/13/06, 11/21/06

10. OTHER ITEMS DISCUSSED:

- ERM onsite to continue wetland planting. The following plants have been planted through 12/18/06:

Spartina Alterniflora	48,600
Scirpus Robustus	550
Iva Frutescens	44
Acer Rubrum	35
Liquidambar Styraciflua	34
Hibiscus Moscheutos	26
Baccharis Halimifolia	44
Juncus Roemerianus	550
Distichlis Spicata	150
Myrica Cerifera	37
Spartina Patens	6550

- FSSI/Shaw received approval for the remaining grid packages on 12/14/06. To date: Grids 6, 14, 7, and 1 have been loaded out for T&D.
- FSSI/Shaw would like to have a site walk on January 9, 2006 following the Weekly Project Meeting to address items that need to be addressed prior to demobilization.
- The site will be shutdown for the holidays from 12/22/06 through 12/26/06.

11. ACTION ITEMS:

12. DATE OF NEXT SCHEDULED QC MEETING:

- Tuesday, January 02, 2006 at 0900 hrs at the Construction Site Trailer.
(No meeting next week)

**Project Meeting Minutes
Weekly QC Meeting
01/09/2007**

**Work performed from 12/19/06 to 01/08/07
Contract #N62470-03-D-4402 Task Order No. 17/28
Paradise Creek Phase I**

Meeting conducted by: Taylor Sword, Shaw E & I

Attendees: NNSY – Steve Cobb
Navy ROICC – Lt. Fred Kelly
Navy Eng. Tech – Richard Hart
Navy – Milton Lovick
FSSI/Shaw – Richard Kilmer, Site Manager
FSSI/Shaw – Taylor Sword, PM
FSSI/Shaw – Brooke Mourain, QC/Eng.
FSSI/Shaw – Gary Stewart

1. RESULTS OF REVIEW OF THE PREVIOUS MEETING MINUTES

- No comments.

2. REQUEST FOR INFORMATION/CHANGED CONDITIONS:

2a. Request for Information Approved Since Last Meeting/Pending Approval

RFI	DATE INITIATED	DESCRIPTION	STATUS

2b. Changed Conditions/Modifications since Last Meeting/Pending Approval

CC No.	DATE INITIATED	DESCRIPTION	STATUS

3. SCHEDULE AND STATUS OF WORK:

3a. Work accomplished since last meeting

DEFINABLE FEATURE	ACTIVITY	PREPARATORY PHASE DATE	INITIAL PHASE DATE	FOLLOW-UP STATUS	ACTIVITY SCHEDULED COMPLETION
WP 9.0	Wetlands Restoration			Complete	12/28/06
	T&D (TO 28)			Complete	12/21/06
WP 10.0	Site Restoration			Raking & Seeding is complete (1/6/07). Complete	1/06/07
	Demobilization				1/15/07

3b. Work to be accomplished before the next QC Meeting (includes both on-site and off-site work and testing).

SCHEDULED PREPARATORY PHASES PRIOR TO NEXT MEETING	SCHEDULED DATE

4. REWORK STATUS**4a. Rework items identified and pending correction**

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	ESTIMATED COMPLETION DATE
NA		

4b. Rework items completed since last meeting

DATE IDENTIFIED	DESCRIPTION OF REWORK REQUIRED	DATE COMPLETED
NA		

5. STATUS OF SUBMITTALS:**5a. Submittals reviewed and approved since last meeting**

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE APPROVED

5b. Submittals pending approval

SPEC. SECTION	TRANSMITTAL # AND SUBMITTAL DESCRIPTION	DATE SUBMITTED	DATE APPROVAL REQUIRED	REQUIRED BY GVMT OR CONTR
NA				

5c. Submittals required in the near future

SPEC. SECTION	SUBMITTAL DESCRIPTION	ANTICIPATED DATE TO BE SUBMITTED	ESTIMATED DATE REQUIRED	GVMT OR CONTR APPROVAL
	Draft Closure Report	2/15/07	2/20/07	GVMT

6. TESTING:**6a. Testing performed since last meeting**

SPEC. SECTION	DESCRIPTION OF TEST	DATE COMPLETED

6b. Testing scheduled prior to next meeting

SPEC. SECTION	DESCRIPTION OF TEST	SCHEDULED DATE

6c. Testing results pending/received since last meeting

SPEC. SECTION	DESCRIPTION OF TEST	STATUS

7. DOCUMENTATION:

Documentation required prior to next meeting

DOCUMENTATION DESCRIPTION	DATE REQUIRED
Daily Reports	Daily
QC Meeting Minutes	01/11/07
Submittal Register	01/11/07
Rework Items List	
Test Plan and Log	As Needed
Materials Log	01/11/07
T&D Log	01/11/07

8. STATUS OF AS-BUILTS: (Define changes made since last meeting and provide an explanation for as-built drawings that are not up-to-date).

9. QC AND PRODUCTION ISSUES DISCUSSED AND RELATED RESOLUTIONS:

Total Days of Weather Delay to Date	Days of Weather Delay this Period
13	0

Dates of Delay: 6/5/06; 6/14/06; 6/26/06, 6/28/06, 6/29/06, 6/30/06, 9/5/06, 9/6/06, 9/7/06, 9/25/06, 10/6/06, 11/13/06, 11/21/06

10. OTHER ITEMS DISCUSSED:

- FSSI/Shaw completed T&D of all waste material on December 21, 2006. A total of 13,766 tons were disposed.
- ERM completed wetland planting on 12/28/06. The following plants were planted:

Species	Totals
Spartina alterniflora	93,164
Juncus roemerianus	1,052
Scirpus robustus	1,052
Hibiscus moscheutos	55
Spartina patens	18,950
Distichlis spicata	454
Iva frutescens	65
Baccharis halmifolia	65
Myrica cerifera	45
Acer rubrum	42
Liquidambar styraciflua	42
Total	114,986

- FSSI/Shaw completed site restoration on January 6, 2007. All disturbed areas were hydroseeded (approximately 3.5 acres).
- FSSI/Shaw completed all decontamination of equipment for demobilization. Equipment and materials will be demobilized throughout the week.
- FSSI/Shaw would like to have a final site walk to verify all work is complete and accepted. Lt. Fred Kelly, Milton Lovick, Richard Hart and Steve Cobb conducted a final site walk and approved the final restorations.
- The Corps of Engineers has reported that they received a phone call complaint that there was blockage of navigable waterways. This complaint is not valid.
- All surplus manifests that were signed by the Navy and not used have been shredded.
- FSSI/Shaw plans to provide a draft closure report to the Navy by February 15, 2006. Included in the closure report will be the final as-built for the wetlands constructed and all other relevant documentation.

11. ACTION ITEMS:

- Navy to decide whether or not to keep the existing Phase 1 project sign up or to remove it prior to demobilization on Monday, January 15, 2007.
- Taylor commented that on December 05, 2006 a request for equitable adjustment was submitted to the Navy contracts office. There will also be an adjustment of funds returned to the Navy for TO 0028 since the CY disposed was well under the proposed amount.
- Tim Reisch to conduct final site walk for official approval of final site restorations.
- The Navy would like the power setup like it was originally before FSSI/Shaw tied into the lines. Steven Cobb to decide if the power should still be connected to the existing Navy owned building.
- Richard Hart to generate a BOD (Beneficial Occupancy Date) to accept the site as complete.

12. DATE OF NEXT SCHEDULED QC MEETING:

- N/A; Last day onsite: January 15, 2007

Project 116539 Storm Water Pollution Prevention Plan Inspection List
 Date: 1/13/06 Time: 10:45am Inspector Name: Brook Mountain

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no NA Mulched? yes/no NA Graveled? Yes/no NA
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? NA
- Does permanent vegetation provide adequate stabilization? NA
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? NA
- For perimeter sediment trapping measures, are earthen structures stabilized? NA
- Are sediment basins installed where needed NA
- Are finished cut and fill slopes adequately stabilized? NA
- Are on-site channels and outlets adequately stabilized? NA
- Do all operational storm sewer inlets have adequate inlet protection? yes
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage? NA
- Are temporary stream crossing of non erodible material installed where applicable? NA
- Is necessary restabilization of in-stream construction complete? NA
- Are utility trenches stabilized properly? NA
- Are soil and mud kept off public roadways at intersections with site access roads? yes
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed? NA
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff? NA

Inspection Notes:

CONSTRUCTION ENTRANCE: INSTALLED ON 1/11/06
NO PRECIPITATION THIS WEEK
NO LAND ACTIVITIES HAVE TRANSPIRED TO DATE

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
 Date: 1-19-2006 Time: 0900 Inspector Name: Archie Vega

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? NA
- Does permanent vegetation provide adequate stabilization? NA
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? Silt fence w/ s-ticks & Roadway Spur Removal & Construction Entrance
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed? NA
- Are finished cut and fill slopes adequately stabilized? NA
- Are on-site channels and outlets adequately stabilized? NA
- Do all operational storm sewer inlets have adequate inlet protection? yes
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage? NA
- Are temporary stream crossing of non erodible material installed where applicable? yes
- Is necessary restabilization of in-stream construction complete? NA
- Are utility trenches stabilized properly? NA
- Are soil and mud kept off public roadways at intersections with site access roads? yes
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed? NA
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff? NA

Inspection Notes:

<u>Rain on 1-14 & 1-18-06</u>

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
 Date: 1-24-2006 Time: 13:00 Inspector Name: Andrea Vega

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization? N/A
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? Yes
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized? N/A
- Are on-site channels and outlets adequately stabilized? N/A
- Do all operational storm sewer inlets have adequate inlet protection? N/A
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? N/A
- Is in-stream construction conducted using measures to minimize channel damage? N/A
- Are temporary stream crossing of non erodible material installed where applicable? Yes
- Is necessary restabilization of in-stream construction complete? N/A
- Are utility trenches stabilized properly? N/A
- Are soil and mud kept off public roadways at intersections with site access roads? yes
- Have all temporary control structures that are no longer needed been removed? N/A
- Have all control structure repairs and sediment removal been performed? N/A
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff? N/A

Inspection Notes:

Site received small amount of rain Sunday & Monday -

***Add additional pages of notes / observations/ and action items as required.

Project 116539

Storm Water Pollution Prevention Plan Inspection List

Date: 2/1/06

Time: 10:30 AM

Inspector Name: Brooke Mourain

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no **NO**
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? **NA**
- Does permanent vegetation provide adequate stabilization? **NA**
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? **NO**
- For perimeter sediment trapping measures, are earthen structures stabilized? **Yes^{BMM} NO**
- Are sediment basins installed where needed **NA**
- Are finished cut and fill slopes adequately stabilized? **NA**
- Are on-site channels and outlets adequately stabilized? **NA**
- Do all operational storm sewer inlets have adequate inlet protection? **Yes**
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? **Yes^{BMM} NA**
- Is in-stream construction conducted using measures to minimize channel damage? **NA**
- Are temporary stream crossing of non erodible material installed where applicable? **NA**
- Is necessary restabilization of in-stream construction complete? **NA**
- Are utility trenches stabilized properly? **NA**
- Are soil and mud kept off public roadways at intersections with site access roads? **Yes**
- Have all temporary control structures that are no longer needed been removed? **NA**
- Have all control structure repairs and sediment removal been performed? **NA**
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff? **NO**

Inspection Notes:

Rain Event on 1/31/06
→ Silt fence NOT complete on Access Road

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List

Date: 2-6-06 Time: 8:00 Inspector Name: A. Vega

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes no Mulched? yes no Graveled? Yes no *Silt fence*
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? *NA*
- Does permanent vegetation provide adequate stabilization? *Yes*
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? *Yes*
- For perimeter sediment trapping measures, are earthen structures stabilized? *NA*
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized? *NA*
- Are on-site channels and outlets adequately stabilized? *NA*
- Do all operational storm sewer inlets have adequate inlet protection? *Yes*
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? *NA*
- Is in-stream construction conducted using measures to minimize channel damage? *Yes*
- Are temporary stream crossing of non erodible material installed where applicable? *NA*
- Is necessary restabilization of in-stream construction complete? *NA*
- Are utility trenches stabilized properly? *NA*
- Are soil and mud kept off public roadways at intersections with site access roads? *Yes*
- Have all temporary control structures that are no longer needed been removed? *NA*
- Have all control structure repairs and sediment removal been performed? *No*
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff? ~~Yes~~ *NA*

Inspection Notes:

<i>1/4" Rain over weekend</i>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / (no) Mulched? yes/(no) Graveled? Yes/(no) Self Seeded
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? Yes
- Does permanent vegetation provide adequate stabilization? Yes
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? NA
- For perimeter sediment trapping measures, are earthen structures stabilized? NA
- Are sediment basins installed where needed NA
- Are finished cut and fill slopes adequately stabilized? NA
- Are on-site channels and outlets adequately stabilized? NA
- Do all operational storm sewer inlets have adequate inlet protection? Yes
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage? Yes
- Are temporary stream crossing of non erodible material installed where applicable? NA
- Is necessary restabilization of in-stream construction complete? NA
- Are utility trenches stabilized properly? NA
- Are soil and mud kept off public roadways at intersections with site access roads? Yes
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed? No
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff? NA

Inspection Notes:

Less than 1/2" of rain over the weekend

***Add additional pages of notes / observations/ and action items as required.

Date: 2-20-20 Time: 0900 Inspector Name: Alv

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no Site E
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? NA
- Does permanent vegetation provide adequate stabilization? Yes
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? Yes
- For perimeter sediment trapping measures, are earthen structures stabilized? NA
- Are sediment basins installed where needed Yes
- Are finished cut and fill slopes adequately stabilized? Yes
- Are on-site channels and outlets adequately stabilized? NA
- Do all operational storm sewer inlets have adequate inlet protection? Yes
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage? NA
- Are temporary stream crossing of non erodible material installed where applicable? NA
- Is necessary restabilization of in-stream construction complete? NA
- Are utility trenches stabilized properly? Yes
- Are soil and mud kept off public roadways at intersections with site access roads? Yes
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed? Per Phase I
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff? Yes

Inspection Notes:

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 2-28-06 Time: 13:00 Inspector Name: A. Vec

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no Site Rec
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? NA
- Does permanent vegetation provide adequate stabilization? Yes
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? Yes
- For perimeter sediment trapping measures, are earthen structures stabilized? Yes
- Are sediment basins installed where needed Yes
- Are finished cut and fill slopes adequately stabilized? Yes
- Are on-site channels and outlets adequately stabilized? NA
- Do all operational storm sewer inlets have adequate inlet protection? NA
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage? Yes
- Are temporary stream crossing of non erodible material installed where applicable? NA
- Is necessary restabilization of in-stream construction complete? NA
- Are utility trenches stabilized properly? NA
- Are soil and mud kept off public roadways at intersections with site access roads? Yes
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed? NA
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff? Yes

Inspection Notes:

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? yes
- Does permanent vegetation provide adequate stabilization? yes
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? yes
- For perimeter sediment trapping measures, are earthen structures stabilized? yes
- Are sediment basins installed where needed NA
- Are finished cut and fill slopes adequately stabilized? yes
- Are on-site channels and outlets adequately stabilized? yes
- Do all operational storm sewer inlets have adequate inlet protection? No
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? yes
- Is in-stream construction conducted using measures to minimize channel damage? yes
- Are temporary stream crossing of non erodible material installed where applicable? NA
- Is necessary restabilization of in-stream construction complete? yes
- Are utility trenches stabilized properly? yes
- Are soil and mud kept off public roadways at intersections with site access roads? yes
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed? NA
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff? NA

Inspection Notes:

* Sediment Basin was already in place, Show lower drainage point to provide with sufficient drainage.
3/6 to 3/7 SA. did receive O.S.M. of basin.

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

All Inspection are pertaining to Phase I activities

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed? NO
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Inspection are all pertaining to phase I activities

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List

Date: 3-23-06 Time: 0800 Inspector Name: D. V. [Signature]

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

All work will be on hold until additional funding is awarded

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
 Date: 4-3-06 Time: 09:30 Inspector Name: A. Vega

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? Yes
- Does permanent vegetation provide adequate stabilization? Yes
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? Yes
- For perimeter sediment trapping measures, are earthen structures stabilized? Yes
- Are sediment basins installed where needed Yes
- Are finished cut and fill slopes adequately stabilized? Yes
- Are on-site channels and outlets adequately stabilized? Yes
- Do all operational storm sewer inlets have adequate inlet protection? Yes
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA / Phase II Channel will be reconstructed
- Is in-stream construction conducted using measures to minimize channel damage? Yes
- Are temporary stream crossing of non erodible material installed where applicable? Yes
- Is necessary restabilization of in-stream construction complete? Yes
- Are utility trenches stabilized properly? Yes
- Are soil and mud kept off public roadways at intersections with site access roads? Yes
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed? Yes
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received 1/2" of rain during prior weekend.
No Activity from 3-24- to 4-3-06

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outles adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received almost 1" of rain Saturday night & Sunday morning

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outles adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? nd
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed? nd
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received ~ 7.5" of Rain over the weekend

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List

Date: 4-24-06 Time: 0900 Inspector Name: A. Vee

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received 3/8" of rain over the week end

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List

Date: 5-2-06 Time: 0600 Inspector Name: A. Vegg

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

No Rain

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- NA Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- NA Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received 1 1/2" of rain over the weekend. (still drizzling)

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List

Date: 5-10-06 Time: 0900 Inspector Name: A. V. [Signature]

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outles adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List

Date: 5-12-04 Time: 8:00 Inspector Name: A. V. J. J.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed? NA
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

***Add additional pages of notes / observations/ and action items as required.

Date: 5-15-06 Time: 0800 Inspector Name: A. Veen

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed? NO
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>Received 1/2" of rain</u>

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List

Date: 5-16-04 Time: 0700 Inspector Name: A. V. ...

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? NA
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed? No
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 5-22-06 Time: 1:00 Inspector Name: Brooke Moufarij

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>1/4" Rain on 5/25/06</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched? yes / no Graveled? Yes / no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

NO RAIN event this week.

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched? yes / no Graveled? Yes / no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized? (one stake is loose)
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>7.18" Rain through the weekend, including Monday.</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Rain event yesterday evening: 1/8" Rain

***Add additional pages of notes / observations/ and action items as required.

Date: 6/9/06 Time: 9:11 AM Inspector Name: Brodie Moran

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Rain event: 3/4" of rain

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outles adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received 1/4" Rain Over the weekend.
Currently still raining.

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

RECEIVED 3/16" OF RAIN YESTERDAY MORNING

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>1/4" Rain</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received heavy Rain all day yesterday and through the evening for a total of 4".
Minimal damage to Sediment control.
A couple of locations in the silt fence were knocked loose, but all areas have been repaired first thing this morning.

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
 Date: 6/19/07 Time: 7:00 Inspector Name: Brooke Mouran

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>1/8" of rain</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received 1.5" rainfall over the weekend

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 6-27-06 Time: 05:45 Inspector Name: JOHN HERMANOFSKI

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

RECEIVED 1.4" RAINFALL FROM 06:00-6-26-06 TO 06:00 6-27-06

***Add additional pages of notes / observations/ and action items as required.

Date: 6/3/06 Time: 3:00 Inspector Name: Brooke Mourain

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads? *yes, will redress the entrance*
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

No Site Activity from 6-28 through 7-4/06	
Crew moved back onsite 7-5-06 at 1200 hrs	
6/28	- 1/2" Rain
6/29	- N/A
6/30	- 1/2" Rain
7/3	- N/A
7/4	- N/A
7/5	- 1/3" Rain
Total Rainfall = <u>1 1/3" Rain</u>	

***Add additional pages of notes / observations/ and action items as required.

- Last week a few areas of the existing silt fence ~~were~~ ^{were on} damaged (minimal). This will be corrected ASAP
- The Port-a-dam was also damaged and will be repaired accordingly (near outfall 006 Area)

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads? — yes —
- Have all temporary control structures that are no longer needed been removed? placed more
- Have all control structure repairs and sediment removal been performed? VDOT #1 (#3) at const.
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff? entrance.

Inspection Notes:

All salt fence has been repaired.
Received ~ 1/4" rain

***Add additional pages of notes / observations/ and action items as required.

R.C.K.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

3/8" Rainfall

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List

Date: 7/17/06 Time: 0800 Inspector Name: Rick Kilmer ^{RCK}

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

2" Rainfall

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 7/24/06 Time: 0100 Inspector Name: Brooke Mourain

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outles adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

1.8" Rainfall over the weekend.

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 11/25/06 Time: 1:00 Inspector Name: Brooke Mourain

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

1/8" rainfall

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outles adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

NO RAIN EVENT THIS WEEK.

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

1/2" rainfall over the weekend

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received 3.1" of Rainfall.

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 8/25/06 Time: 08:30 Inspector Name: BROOKE MOURAIN

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

no rainfall event this week

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outles adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received ~ 1/4" Rainfall over night.
Site has been secured for Tropical storm Ernesto per the Hurricane Preparedness Plan. All stockpiles have been shipped and eqpt, etc. secured.

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? (yes)/no Mulched? (yes)/no Graveled? (yes)/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? NO SOIL STOCKPILES
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outles adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads? MAY REMOVE BY ACCESS ROAD
- Have all temporary control structures that are no longer needed been removed? MAY REMOVE BY ACCESS ROAD
- Have all control structure repairs and sediment removal been performed? MAY REMOVE BY ACCESS ROAD
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received 5 1/2" rainfall on Friday (measured in the AM. Received 3" RAINFALL measured on SAT ~ 12pm.
*TROPICAL STORM ERNESTO.
^{AREAS} EXCAVATIONS ^ 13, 12, 11, 10 HOLDING WATER FROM ERNESTO. (CAME OVER PORT-A-DAMN)

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? NO stockpiles
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

710' Rainfall
There is a leak in the Porta-damn. Crew will try and fix/block today.
Still currently raining (lightly) - most of crew will go home for the day

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? *no stockpiles*
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<i>< 1/8" rain fall</i>

***Add additional pages of notes / observations/ and action items as required.

Date: 9/14/06

Time: 0059

Inspector Name: BROOKE MOURAIN

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? erid 6/14 stockpiles
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized? (not finalized)
- Are on-site channels and outles adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received ~ 1/4" rainfall overnight
(still currently raining (lightly))

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched? yes / no Graveled? Yes / no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? Silt fence installed at operable unit #2
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>Received 1/8" rainfall</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched? yes / no Graveled? Yes / no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

1/8" Rainfall over the weekend (since Sat.)

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? Silt fence around stockpile area
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>18" Rainfall</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes no Mulched? yes no Graveled? yes no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? Silt fence around EACH stockpile
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

1" rainfall

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? All stockpiles have silt fence around them except #2, but that it is w/in the general silt fence area on op. unit
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

2.110" rainfall

***Add additional pages of notes / observations/ and action items as required.

Date: 10/6/06 Time: 0900 Inspector Name: Dennis Kelley

Inspections will include evaluation of the following standard criteria:

Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? (yes) no Mulched? (yes) no Graveled? (Yes) no

Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? ALL Stock Piles have Silt fence around

Does permanent vegetation provide adequate stabilization? Them.

Have sediment trapping facilities been constructed as a first step in land disturbing activities?

For perimeter sediment trapping measures, are earthen structures stabilized?

Are sediment basins installed where needed

Are finished cut and fill slopes adequately stabilized?

Are on-site channels and outlies adequately stabilized?

Do all operational storm sewer inlets have adequate inlet protection?

Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?

Is in-stream construction conducted using measures to minimize channel damage?

Are temporary stream crossing of non erodible material installed where applicable?

Is necessary restabilization of in-stream construction complete?

Are utility trenches stabilized properly?

Are soil and mud kept off public roadways at intersections with site access roads?

Have all temporary control structures that are no longer needed been removed?

Have all control structure repairs and sediment removal been performed?

Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<p><u>Received 3/10" of Rain At Start of work. Still Raining through the Day</u></p>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? (yes) no Mulched? (yes) no Graveled? (yes) no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? STOCK PILES HAVE SILT FENCE SURROUNDING THEM
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>RECEIVED 1 3/10" OF RAINFALL</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? (yes) no Mulched? (yes) no Graveled? (yes) no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? STOCK PILES HAVE SILT FENCE SURROUNDING THEM
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>RECEIVED 2/10" OF RAINFALL</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? all surrounded By silt fence
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

no ram event.

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? All have silt fence Around each stockpile
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>1/2" Rainfall</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

3/10" Rainfall

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched? yes / no Graveled? Yes / no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? silt fence installed around stockpiles
- Does permanent vegetation provide adequate stabilization? silt fence (1200') removed by Hwy 1 Rd. (approx '12)
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

2" of rainfall over the weekend

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? SILT FENCE IN TACK
- Does permanent vegetation provide adequate stabilization? - REMOVED REMAINING 1200'
- Have sediment trapping facilities been constructed as a first step in land disturbing activities? BY HAUL ROAD. COMPLETED
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>RECEIVED 1/4" OF RAIN OVERNIGHT</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes no Mulched? yes no Graveled? Yes no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly? NA
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received 2 1/4" Rainfall over the weekend

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched? yes / no Graveled? yes / no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized? AS MUCH AS POSSIBLE w/ Port-a-dam & SWAIE
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

4/16" rainfall
- Light pole snapped during high winds.
- Site held up; no major damage

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes/no Mulched? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? silt fence
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlies adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

Received ~ 5" Rainfall on 11/22/06
Received ~ 3" Rainfall on 11/24/06
The site WAS flooded 11/22-11/26. WATER Receded. A WASHOUT occurred at southeast end; crew will repair w/ clay Port-a-dam damaged at southwest end. Crew will repair. A few minimal washouts in the Benches. Island grade altered (washed out). Site saturated, but minimal standing water. All

***Add additional pages of notes / observations/ and action items as required

silt fence damaged will be repaired.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? SILT FENCE
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outties adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>RECEIVED 3.5 TENTHS OF AN INCH OF RAIN</u>
<u>LAST NIGHT</u>

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 12-11-06 Time: 1000 Inspector Name: Rich Kilmer

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? INSTALLED SILT FENCE
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>CREW WENT AROUND STOCKPILES AND TIGHTEN UP SILT FENCE</u>

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 12-18-06 Time: 0915 Inspector Name: Rich Kilmer

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? SILT FENCE
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 12-27-06 Time: 0800 Inspector Name: Rich Kilmer

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? SILT FENCE
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>RECEIVED 1 5/8" OF RAIN FROM 12-22-06 -</u>
<u>12-26-06 DURING CHRISTMAS HOLIDAY</u>

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 1-2-07 Time: 0815 Inspector Name: RICH KILMER

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? INSTALLED SILT FENCE
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>RECEIVED 3/10" OF RAIN ON 1-1-07</u>

***Add additional pages of notes / observations/ and action items as required.

Project 116539 Storm Water Pollution Prevention Plan Inspection List
Date: 1-6-07 Time: 0730 Inspector Name: Rich Kilmer

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures? Silt Fence
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

<u>RECEIVED 1/2" OF RAIN LAST NIGHT</u>

***Add additional pages of notes / observations/ and action items as required.

Inspections will include evaluation of the following standard criteria:

- Have all denuded areas requirement temporary or permanent stabilization been stabilized? Seeded? yes / no Mulched ? yes/no Graveled? Yes/no
- Are soil stockpiles adequately stabilized with seeding and/or sediment trapping measures?
- Does permanent vegetation provide adequate stabilization?
- Have sediment trapping facilities been constructed as a first step in land disturbing activities?
- For perimeter sediment trapping measures, are earthen structures stabilized?
- Are sediment basins installed where needed
- Are finished cut and fill slopes adequately stabilized?
- Are on-site channels and outlets adequately stabilized?
- Do all operational storm sewer inlets have adequate inlet protection?
- Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection?
- Is in-stream construction conducted using measures to minimize channel damage?
- Are temporary stream crossing of non erodible material installed where applicable?
- Is necessary restabilization of in-stream construction complete?
- Are utility trenches stabilized properly?
- Are soil and mud kept off public roadways at intersections with site access roads?
- Have all temporary control structures that are no longer needed been removed?
- Have all control structure repairs and sediment removal been performed?
- Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

Inspection Notes:

RECEIVED 1" OF RAIN YESTERDAY. ALL SILT FENCE INSPECTED & SECURED

***Add additional pages of notes / observations/ and action items as required.

Appendix C

Field Notes Daily Reports Depicting Monitoring Wells Abandonment

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 5-2-06

Report # 114

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Sunny** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **69** MIN. TEMP: Deg. F **52**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009000	Field Office Support	Rich Kilmer	438102	Superintendent	11.0
6009000	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.5
6009000	Field Office Support	Brittney Franklin	Shaw	PBA	9.5
6009000	Field Office Support	Brooke Mourain	1050936	QAQC	4.0
7003300	Excavation & T&D Of CaH Soils	Mitch Coker	434457	Operator / Foreman	11.0
7002200	Diversion Dike	Frank Small	FSSI	Operator	11.0
8005500	T&D Of Concrete	Paul Muzyka	438585	Operator	11.0
7002200	Diversion Dike	Charles Christianson	1052404	Labor	11.0
7002200	Diversion Dike	Kenny Bynum		Labor	8.5

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	87.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4,542.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4,630.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Hoisting / Rigging

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received 20 tons of sand today

Received 1500 sand bags today

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

JD 200 CLC Long reach - 11 Hrs

JD 230 Excavator W/ Thumb- 11 Hrs

JD 750 C - LGP Dozer- 11 Hrs

WORK PERFORMED, CHANGES AND REMARKS:

Continued installation of Portadam, unloaded 1 flatbed load of materials

Completed loadout of Concrete Blocks, shipped 7 total loads

Called John @ Godwin Pump and took 4" & 6" pump off rent

Called Dave @ Hertz and took Backhoe & Dump Truck off rent

Fishburne Drilling abandoned Monitoring Wells # MW 118-C1 & MW 037-C1

Deconed Dump Truck

Documentation of Monitoring well abandonment on 5/3/06 of MWs 118 and 037

SUPERINTENDENT 5-3-06

DATE

CONTRACTOR PRODUCTION REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: 3-1-06
Report # 052

CONTRACT NO.: **N62470-03-D-4402** TITLE AND LOCATION: **Paradise Creek Disposal Area Job # 116539**

CONTRACTOR: **Shaw Environmental, Inc.** SUPERINTENDENT: **Rich Kilmer**

AM WEATHER: **Overcast** PM WEATHER: **Sunny** MAX. TEMP: Deg. F **53** MIN. TEMP: Deg. F **40**

WORK PERFORMED TODAY

Schedule Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HRS
6009900	Field Office Support	Rich Kilmer	438102	Superintendent	10.0
6009900	Field Office Support	Archie Vega	441404	QAQC/ H&S	10.0
6009900	Field Office Support	Brittney Franklin	Shaw	PBA	0.0
6009900	Field Office Support	Brooke Mourain	1050936	QAQC	0.0
4004000	Trenches & Culvert Crossing	Mitch Coker	434457	Operator / Foreman	9.5
4004000	Trenches & Culvert Crossing	Frank Small	FSSI	Operator	9.0
4004000	Trenches & Culvert Crossing	Steve Freeman	441945	Tech	9.0
4004000	Trenches & Culvert Crossing	Myron Splvey	438290	Tech	9.0

<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> JOB SAFETY </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	56.5
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2,203.50
	WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or checklist showing inspection performed.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	2,260.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action.)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED
 Job Safety Analysis Erosion Control Installation

SAFETY REQUIREMENTS HAVE BEEN MET.

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB

Received Demo Saw from Hertz

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY

Pressure Washer
 Generator
 JD 544H Loader 9 Hrs
 Ditch Witch
 Weed Wacker
 JD 230 CLC Excavator 9 Hrs
 Torch Set
 Demo Saw 1 Day

WORK PERFORMED, CHANGES AND REMARKS:

Ralph Buckles of FSSI on site with potential Transportation & Disposal Contractors for the Calcium Hydroxide.
 Completed lowering elevation of exiting catch basin in ditch to new elevation. Called Tom @ Piedmont Fabrication with diameter of catch basin for grate.
 Fishburne Drilling on site and abandoned Monitoring Well # IR03-MW011-C1.
 Completed installation of Permanent Erosion Control Matting from 15+00 - 19+20
 Steel in ditch excavation was excavated around and bent over. Placed 6"-8" of cover over it.
 Went to Camp Allen and filled up 200 gallon water storage tank for deconing Excavator & Loader tomorrow.
 Picked up all debris along road & ditch line.
 Tentatively scheduled with Casey @ Sandy Bottoms 2 trucks to start hauling 21 A stone for the construction road
 Scheduled Surveyors for Friday or Monday to stackout road.

3-1-06
 SUPERINTENDENT DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw Environmental, Inc. CONTRACT: N62470-03-D-4402 T.O. 0017

Report No. 52
Date 3/1/2006

Job # 116539

IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY

PHASE	(BLANK - NOT APPLICABLE)	YES	NO
PLANS AND SPECS HAVE BEEN REVIEWED		<input checked="" type="checkbox"/>	<input type="checkbox"/>
THE SUBMITTALS HAVE BEEN APPROVED.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS COMPLY WITH APPROVED SUBMITTALS		<input checked="" type="checkbox"/>	<input type="checkbox"/>
MATERIALS STORED PROPERLY.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY WORK WAS DONE CORRECTLY.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
TESTING PLAN HAS BEEN REVIEWED.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK METHOD AND SCHEDULE DISCUSSED.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
JOB SAFETY / HAZARD ANALYSIS ADDRESSED		<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

INITIAL

PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Definable feature/s of work (see continuation page)

TESTING PERFORMED & WHO PERFORMED TEST

3/2/06 abandonment of Monitoring well IR03-MW011-C1

Visitors on site and escorted By Ralph Buckles. All visitors observing Site 7.
Crew started placing Permanent Erosion. Crew about 70% Complete. Matting secure with 6" staples.
Crew completed the installation of Inlet Culvert features.
Fishburne Drillers on site to abandon MW-11. Contractors reviewed Site H & S Plan. Crew provided proper certs including Va Contractors Lic. Driller plugged well with concrete/ bentonite mix.
Crew lowered the Settlement Basin Inlet to new elevation to allow sufficient drainage ditch run/off.
Hertz delivered chop saw and As task completed chop saw delivered back to Hertz by Shaw Rep.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

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

Charles C. George
QC MANAGER

3-2-06
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

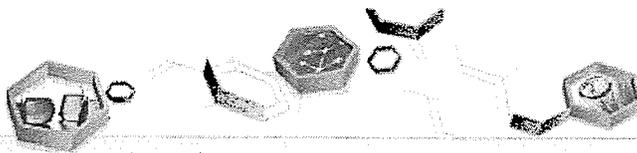
DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

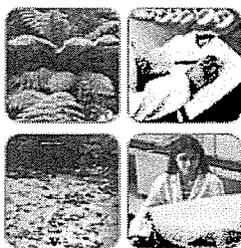
DATE

Appendix D
Analytical Results



IT'S ALL IN THE CHEMISTRY

06/30/06



Technical Report for

Shaw E & I, Inc.

Paradise Creek

116539

Accutest Job Number: F41620

Sampling Date: 06/20/06

Report to:

Shaw E & I, Inc.

natasha.sullivan@shawgrp.com

ATTN: Natasha Sullivan

Total number of pages in report: 112



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.


Harry Behzadi, Ph.D.
Laboratory Director

Certifications: FL (DOH E83510), NC (573), NJ (FL002), MA (FL946), IA (366), LA (03051), KS (E-10327), SC, AK
This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Table of Contents

Sections:



-1-

Section 1: Sample Summary	4
Section 2: Sample Results	5
2.1: F41620-1: PC-TP-116539-GRID04	6
2.2: F41620-1A: PC-TP-116539-GRID04	10
2.3: F41620-2: PC-TP-116539-GRID05	15
2.4: F41620-2A: PC-TP-116539-GRID05	19
2.5: F41620-3: PC-TP-116539-GRID06	24
2.6: F41620-3A: PC-TP-116539-GRID06	28
2.7: F41620-4: PC-TP-116539-GRID10	33
2.8: F41620-4A: PC-TP-116539-GRID10	37
2.9: F41620-5: PC-TP-116539-GRID11	42
2.10: F41620-5A: PC-TP-116539-GRID11	46
2.11: F41620-6: PC-TP-116539-GRID12	51
2.12: F41620-6A: PC-TP-116539-GRID12	55
Section 3: Misc. Forms	60
3.1: Chain of Custody	61
Section 4: GC/MS Volatiles - QC Data Summaries	63
4.1: Leachate Blank Summary	64
4.2: Blank Spike Summary	65
4.3: Matrix Spike/Matrix Spike Duplicate Summary	66
4.4: Duplicate Summary	67
Section 5: GC/MS Semi-volatiles - QC Data Summaries	68
5.1: Leachate Blank Summary	69
5.2: Blank Spike Summary	70
5.3: Matrix Spike/Matrix Spike Duplicate Summary	71
5.4: Duplicate Summary	72
Section 6: GC Volatiles - QC Data Summaries	73
6.1: Method Blank Summary	74
6.2: Blank Spike Summary	76
6.3: Matrix Spike/Matrix Spike Duplicate Summary	78
Section 7: GC Semi-volatiles - QC Data Summaries	80
7.1: Method Blank Summary	81
7.2: Leachate Blank Summary	84
7.3: Blank Spike Summary	85
7.4: Matrix Spike/Matrix Spike Duplicate Summary	88
7.5: Duplicate Summary	91
Section 8: Metals Analysis - QC Data Summaries	92
8.1: Prep QC MP9826: As,Ba,Cd,Cr,Pb,Se,Ag	93
8.2: Prep QC MP9828: Hg	99
Section 9: General Chemistry - QC Data Summaries	103
9.1: Method Blank and Spike Results Summary	104
9.2: Duplicate Results Summary	105

Table of Contents

Sections:



-2-

Section 10: Misc. Forms (Accutest Laboratories Gulf Coast, Inc.)	106
10.1: Chain of Custody	107
Section 11: GC Semi-volatiles - QC Data (Accutest Laboratories Gulf Coast, Inc.)	109
11.1: Method Blank Summary	110
11.2: Blank Spike Summary	111
11.3: Matrix Spike/Matrix Spike Duplicate Summary	112



Sample Summary

Shaw E & I, Inc.

Job No: F41620

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F41620-1	06/20/06	10:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID04
F41620-1A	06/20/06	10:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID04
F41620-2	06/20/06	15:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID05
F41620-2A	06/20/06	15:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID05
F41620-3	06/20/06	16:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID06
F41620-3A	06/20/06	16:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID06
F41620-4	06/20/06	11:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID10
F41620-4A	06/20/06	11:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID10
F41620-5	06/20/06	13:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID11
F41620-5A	06/20/06	13:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID11
F41620-6	06/20/06	14:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID12
F41620-6A	06/20/06	14:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID12

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



IT'S ALL IN THE CHEMISTRY

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID: PC-TP-116539-GRID04	
Lab Sample ID: F41620-1	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8015	Percent Solids: 63.4
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022701.D	1	06/23/06	MM	n/a	n/a	GUV1317
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	4.92 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	11	5.5	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	112%		62-135%
98-08-8	aaa-Trifluorotoluene	99%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID04	
Lab Sample ID: F41620-1	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8082 SW846 3550B	Percent Solids: 63.4
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48639.D	5	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.0 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	130	66	ug/kg	
11104-28-2	Aroclor 1221	ND	130	110	ug/kg	
11141-16-5	Aroclor 1232	ND	130	110	ug/kg	
53469-21-9	Aroclor 1242	ND	130	66	ug/kg	
12672-29-6	Aroclor 1248	ND	130	66	ug/kg	
11097-69-1	Aroclor 1254 ^b	344	130	66	ug/kg	J
11096-82-5	Aroclor 1260 ^b	540	130	66	ug/kg	J
11100-14-4	Aroclor 1268 ^b	121	130	66	ug/kg	J
	Total PCBs	1000	260		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	57%		52-136%
2051-24-3	Decachlorobiphenyl	144%		49-148%

(a) All hits confirmed by dual column analysis.

(b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID04	Date Sampled:	06/20/06
Lab Sample ID:	F41620-1	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	63.4
Method:	SW846 8015 M SW846 3550B		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11096.D	4	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	147	53	32	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	85%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID04	Date Sampled: 06/20/06
Lab Sample ID: F41620-1	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 63.4
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.4			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.4	2.4	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	63.4		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID04	Date Sampled: 06/20/06
Lab Sample ID: F41620-1A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 63.4
Method: SW846 8260B SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041831.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	108%		86-115%
2037-26-5	Toluene-D8	100%		86-112%
460-00-4	4-Bromofluorobenzene	104%		83-119%
17060-07-0	1,2-Dichloroethane-D4	101%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

2.2
2

Client Sample ID: PC-TP-116539-GRID04	Date Sampled: 06/20/06
Lab Sample ID: F41620-1A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 63.4
Method: SW846 8270C SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032378.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	41%		19-90%
4165-62-2	Phenol-d5	26%		10-68%
118-79-6	2,4,6-Tribromophenol	91%		36-137%
4165-60-0	Nitrobenzene-d5	81%		49-119%
321-60-8	2-Fluorobiphenyl	83%		45-118%
1718-51-0	Terphenyl-d14	86%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID04	Date Sampled:	06/20/06
Lab Sample ID:	F41620-1A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	63.4
Method:	SW846 8081A SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00797.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	100%		60-138%
2051-24-3	Decachlorobiphenyl	98%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID04	Date Sampled: 06/20/06
Lab Sample ID: F41620-1A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 63.4
Method: SW846 8151 SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57048.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	134%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID04	Date Sampled:	06/20/06
Lab Sample ID:	F41620-1A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	63.4
Project:	Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Barium	2.1	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Cadmium	0.058	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Chromium	0.019	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Lead	1.6	D008	5.0	0.050	0.0017	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06	MS SW846 7470A ¹
Selenium ^b	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²

(1) Instrument QC Batch: MA5055

(2) Instrument QC Batch: MA5056

(3) Prep QC Batch: MP9826

(4) Prep QC Batch: MP9828

(a) Elevated RL/MDL due to negative bias of Method Blank.

(b) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL

MCL = Maximum Contamination Level (40 CFR 261 6/96)

B = Indicates a result >= MDL but < RL

Report of Analysis

2.3
2

Client Sample ID: PC-TP-116539-GRID05	
Lab Sample ID: F41620-2	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8015	Percent Solids: 69.6
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022702.D	1	06/23/06	MM	n/a	n/a	GUV1317
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.36 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	8.9	4.4	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	115%		62-135%
98-08-8	aaa-Trifluorotoluene	92%		65-118%

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID05	Date Sampled:	06/20/06
Lab Sample ID:	F41620-2	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.6
Method:	SW846 8082 SW846 3550B		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48645.D	4	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.5 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	94	47	ug/kg	
11104-28-2	Aroclor 1221	ND	94	75	ug/kg	
11141-16-5	Aroclor 1232	ND	94	94	ug/kg	
53469-21-9	Aroclor 1242	ND	94	94	ug/kg	
12672-29-6	Aroclor 1248	ND	94	94	ug/kg	
11097-69-1	Aroclor 1254	ND	94	94	ug/kg	
11096-82-5	Aroclor 1260 ^b	391	94	47	ug/kg	J
11100-14-4	Aroclor 1268 ^b	185	94	47	ug/kg	J
	Total PCBs	577	190		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	83%		52-136%
2051-24-3	Decachlorobiphenyl	146%		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

2.3
2

Client Sample ID: PC-TP-116539-GRID05	Date Sampled: 06/20/06
Lab Sample ID: F41620-2	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 69.6
Method: SW846 8015 M SW846 3550B	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11097.D	8	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	570	95	57	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	86%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID05	Date Sampled:	06/20/06
Lab Sample ID:	F41620-2	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.6
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.4			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.2	2.2	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	69.6		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID05	Date Sampled: 06/20/06
Lab Sample ID: F41620-2A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 69.6
Method: SW846 8260B SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041832.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	105%		86-115%
2037-26-5	Toluene-D8	101%		86-112%
460-00-4	4-Bromofluorobenzene	105%		83-119%
17060-07-0	1,2-Dichloroethane-D4	104%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID05	Date Sampled: 06/20/06
Lab Sample ID: F41620-2A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 69.6
Method: SW846 8270C SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032380.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	37%		19-90%
4165-62-2	Phenol-d5	23%		10-68%
118-79-6	2,4,6-Tribromophenol	89%		36-137%
4165-60-0	Nitrobenzene-d5	76%		49-119%
321-60-8	2-Fluorobiphenyl	80%		45-118%
1718-51-0	Terphenyl-d14	85%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID05		Date Sampled:	06/20/06
Lab Sample ID:	F41620-2A		Date Received:	06/22/06
Matrix:	SO - Soil		Percent Solids:	69.6
Method:	SW846 8081A SW846 3510C			
Project:	Paradise Creek			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00799.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	94%		60-138%
2051-24-3	Decachlorobiphenyl	96%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID05	Date Sampled: 06/20/06
Lab Sample ID: F41620-2A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 69.6
Method: SW846 8151 SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57051.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	128%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID05	Date Sampled: 06/20/06
Lab Sample ID: F41620-2A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 69.6
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Barium	3.0	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Cadmium	0.044	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Chromium	0.019	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Lead	2.6	D008	5.0	0.050	0.0017	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06 MS	SW846 7470A ¹
Selenium ^b	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²

(1) Instrument QC Batch: MA5055

(2) Instrument QC Batch: MA5056

(3) Prep QC Batch: MP9826

(4) Prep QC Batch: MP9828

(a) Elevated RL/MDL due to negative bias of Method Blank.

(b) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL

MCL = Maximum Contamination Level (40 CFR 261 6/96)

B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06		
Lab Sample ID:	F41620-3	Date Sampled:	06/20/06
Matrix:	SO - Soil	Date Received:	06/22/06
Method:	SW846 8015	Percent Solids:	61.7
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022703.D	1	06/23/06	MM	n/a	n/a	GUV1317
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.88 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	8.67	10	5.0	mg/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	133%		62-135%
98-08-8	aaa-Trifluorotoluene	97%		65-118%

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06	Date Sampled:	06/20/06
Lab Sample ID:	F41620-3	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	61.7
Method:	SW846 8082 SW846 3550B		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48646.D	10	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.3 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	270	130	ug/kg	
11104-28-2	Aroclor 1221	ND	270	210	ug/kg	
11141-16-5	Aroclor 1232	ND	270	270	ug/kg	
53469-21-9	Aroclor 1242	ND	270	270	ug/kg	
12672-29-6	Aroclor 1248	ND	270	270	ug/kg	
11097-69-1	Aroclor 1254 ^b	ND	540	540	ug/kg	
11096-82-5	Aroclor 1260 ^c	1380	270	130	ug/kg	J
11100-14-4	Aroclor 1268 ^c	509	270	130	ug/kg	J
	Total PCBs	1890	530		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	118%		52-136%
2051-24-3	Decachlorobiphenyl	339% ^d		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Elevated reporting limits due to matrix interference.
- (c) Estimated value due to the presence of multiple overlapping Aroclor patterns.
- (d) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

2.5
2

Client Sample ID:	PC-TP-116539-GRID06	
Lab Sample ID:	F41620-3	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 61.7
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11100.D	4	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	446	54	32	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	77%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06	Date Sampled:	06/20/06
Lab Sample ID:	F41620-3	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	61.7
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.6			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.4	2.4	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	61.7		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID06	Date Sampled: 06/20/06
Lab Sample ID: F41620-3A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 61.7
Method: SW846 8260B SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041833.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		86-115%
2037-26-5	Toluene-D8	99%		86-112%
460-00-4	4-Bromofluorobenzene	103%		83-119%
17060-07-0	1,2-Dichloroethane-D4	103%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06	Date Sampled:	06/20/06
Lab Sample ID:	F41620-3A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	61.7
Method:	SW846 8270C SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032381.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	43%		19-90%
4165-62-2	Phenol-d5	26%		10-68%
118-79-6	2,4,6-Tribromophenol	99%		36-137%
4165-60-0	Nitrobenzene-d5	87%		49-119%
321-60-8	2-Fluorobiphenyl	89%		45-118%
1718-51-0	Terphenyl-d14	93%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06	
Lab Sample ID:	F41620-3A	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8081A SW846 3510C	Percent Solids: 61.7
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00800.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	100%		60-138%
2051-24-3	Decachlorobiphenyl	95%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID06	Date Sampled: 06/20/06
Lab Sample ID: F41620-3A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 61.7
Method: SW846 8151 SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57052.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	117%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID06	Date Sampled: 06/20/06
Lab Sample ID: F41620-3A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 61.7
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Barium	3.0	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Cadmium	0.15	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Chromium	0.030	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Lead ^b	5.8	D008	5.0	0.50	0.017	mg/l	5	06/27/06	06/28/06	RS SW846 6010B ³
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06	MS SW846 7470A ¹
Selenium ^c	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²

- (1) Instrument QC Batch: MA5055
- (2) Instrument QC Batch: MA5056
- (3) Instrument QC Batch: MA5059
- (4) Prep QC Batch: MP9826
- (5) Prep QC Batch: MP9828

- (a) Elevated RL/MDL due to negative bias of Method Blank.
- (b) Elevated RL/MDL due to CRIA exceeding acceptance criteria.
- (c) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

2.7
2

Client Sample ID: PC-TP-116539-GRID10	Date Sampled: 06/20/06
Lab Sample ID: F41620-4	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 69.3
Method: SW846 8015	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022704.D	1	06/23/06	MM	n/a	n/a	GUV1317
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.84 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	12.1	8.4	4.2	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	118% ^b		62-135%
460-00-4	4-Bromofluorobenzene	151% ^c		62-135%
98-08-8	aaa-Trifluorotoluene	91%		65-118%

- (a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.
- (b) Result reported from PID.
- (c) Outside control limits due to matrix interference.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID10	
Lab Sample ID: F41620-4	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8082 SW846 3550B	Percent Solids: 69.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48647.D	10	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.1 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	240	120	ug/kg	
11104-28-2	Aroclor 1221	ND	240	190	ug/kg	
11141-16-5	Aroclor 1232	ND	240	190	ug/kg	
53469-21-9	Aroclor 1242	ND	240	120	ug/kg	
12672-29-6	Aroclor 1248	ND	240	120	ug/kg	
11097-69-1	Aroclor 1254	ND	240	240	ug/kg	
11096-82-5	Aroclor 1260 ^b	1980	240	120	ug/kg	J
11100-14-4	Aroclor 1268 ^b	311	240	120	ug/kg	J
	Total PCBs	2290	480		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	96%		52-136%
2051-24-3	Decachlorobiphenyl	168% ^c		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.
- (c) Outside control limits due to dilution.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID10	Date Sampled:	06/20/06
Lab Sample ID:	F41620-4	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.3
Method:	SW846 8015 M SW846 3550B		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11101.D	4	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.3 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	73.5	48	29	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	78%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID10	Date Sampled:	06/20/06
Lab Sample ID:	F41620-4	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.3
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.4			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.2	2.2	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	69.3		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID10	Date Sampled: 06/20/06
Lab Sample ID: F41620-4A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 69.3
Method: SW846 8260B SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041834.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		86-115%
2037-26-5	Toluene-D8	99%		86-112%
460-00-4	4-Bromofluorobenzene	103%		83-119%
17060-07-0	1,2-Dichloroethane-D4	103%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID10	
Lab Sample ID: F41620-4A	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8270C SW846 3510C	Percent Solids: 69.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032384.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	41%		19-90%
4165-62-2	Phenol-d5	25%		10-68%
118-79-6	2,4,6-Tribromophenol	90%		36-137%
4165-60-0	Nitrobenzene-d5	80%		49-119%
321-60-8	2-Fluorobiphenyl	85%		45-118%
1718-51-0	Terphenyl-d14	83%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID10	
Lab Sample ID: F41620-4A	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8081A SW846 3510C	Percent Solids: 69.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00801.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	99%		60-138%
2051-24-3	Decachlorobiphenyl	97%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID10	Date Sampled:	06/20/06
Lab Sample ID:	F41620-4A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.3
Method:	SW846 8151 SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57053.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	136%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID10	Date Sampled: 06/20/06
Lab Sample ID: F41620-4A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 69.3
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Barium	1.7	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Cadmium	0.028	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Chromium	0.0090 B	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Lead	0.36	D008	5.0	0.050	0.0017	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06 MS	SW846 7470A ¹
Selenium ^b	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²

(1) Instrument QC Batch: MA5055

(2) Instrument QC Batch: MA5056

(3) Prep QC Batch: MP9826

(4) Prep QC Batch: MP9828

(a) Elevated RL/MDL due to negative bias of Method Blank.

(b) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL

MCL = Maximum Contamination Level (40 CFR 261 6/96)

B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID11	
Lab Sample ID:	F41620-5	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8015 SW846 5030A	Percent Solids: 75.9
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022732.D	1	06/26/06	MM	06/22/06 12:45	n/a	GUV1318
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	6.19 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	7.60	6.9	3.5	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	129%		62-135%
98-08-8	aaa-Trifluorotoluene	90%		65-118%

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID11	
Lab Sample ID: F41620-5	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8082 SW846 3550B	Percent Solids: 75.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48643.D	10	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.6 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	220	110	ug/kg	
11104-28-2	Aroclor 1221	ND	220	170	ug/kg	
11141-16-5	Aroclor 1232	ND	220	170	ug/kg	
53469-21-9	Aroclor 1242	ND	220	110	ug/kg	
12672-29-6	Aroclor 1248	ND	220	110	ug/kg	
11097-69-1	Aroclor 1254	ND	220	220	ug/kg	
11096-82-5	Aroclor 1260 ^b	1220	220	110	ug/kg	J
11100-14-4	Aroclor 1268 ^b	517	220	110	ug/kg	J
	Total PCBs	1740	430		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	55%		52-136%
2051-24-3	Decachlorobiphenyl	125%		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID11	
Lab Sample ID: F41620-5	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 75.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11102.D	20	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.4 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	943	220	130	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% ^b		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID11	Date Sampled:	06/20/06
Lab Sample ID:	F41620-5	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	75.9
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.8			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.0	2.0	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	75.9		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID11	Date Sampled:	06/20/06
Lab Sample ID:	F41620-5A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	75.9
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041835.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	0.164	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		86-115%
2037-26-5	Toluene-D8	99%		86-112%
460-00-4	4-Bromofluorobenzene	101%		83-119%
17060-07-0	1,2-Dichloroethane-D4	103%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID11	Date Sampled:	06/20/06
Lab Sample ID:	F41620-5A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	75.9
Method:	SW846 8270C SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032385.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	40%		19-90%
4165-62-2	Phenol-d5	25%		10-68%
118-79-6	2,4,6-Tribromophenol	87%		36-137%
4165-60-0	Nitrobenzene-d5	77%		49-119%
321-60-8	2-Fluorobiphenyl	80%		45-118%
1718-51-0	Terphenyl-d14	79%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID11	Date Sampled: 06/20/06
Lab Sample ID: F41620-5A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 75.9
Method: SW846 8081A SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00802.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	99%		60-138%
2051-24-3	Decachlorobiphenyl	59%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

2.10
2

Client Sample ID: PC-TP-116539-GRID11	Date Sampled: 06/20/06
Lab Sample ID: F41620-5A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 75.9
Method: SW846 8151 SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57054.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	0.0019	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	358% ^b		23-171%

- (a) Analysis performed at Accutest Laboratories, Houston, TX.
- (b) Outside control limits due to matrix interference.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID11	Date Sampled: 06/20/06
Lab Sample ID: F41620-5A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 75.9
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Barium	1.9	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Cadmium	0.033	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Chromium	0.022	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Lead ^b	5.6	D008	5.0	0.50	0.017	mg/l	5	06/27/06	06/28/06	RS SW846 6010B ³
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06	MS SW846 7470A ¹
Selenium ^c	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²

- (1) Instrument QC Batch: MA5055
- (2) Instrument QC Batch: MA5056
- (3) Instrument QC Batch: MA5059
- (4) Prep QC Batch: MP9826
- (5) Prep QC Batch: MP9828

- (a) Elevated RL/MDL due to negative bias of Method Blank.
- (b) Elevated RL/MDL due to CRIA exceeding acceptance criteria.
- (c) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID12	Date Sampled:	06/20/06
Lab Sample ID:	F41620-6	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	78.9
Method:	SW846 8015		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022706.D	1	06/23/06	MM	n/a	n/a	GUV1317
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	4.90 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	6.92	7.8	3.9	mg/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	123%		62-135%
98-08-8	aaa-Trifluorotoluene	82%		65-118%

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID12	
Lab Sample ID: F41620-6	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8082 SW846 3550B	Percent Solids: 78.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48644.D	10	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.5 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	210	100	ug/kg	
11104-28-2	Aroclor 1221	ND	210	170	ug/kg	
11141-16-5	Aroclor 1232	ND	210	170	ug/kg	
53469-21-9	Aroclor 1242	ND	210	100	ug/kg	
12672-29-6	Aroclor 1248	ND	210	210	ug/kg	
11097-69-1	Aroclor 1254	ND	210	210	ug/kg	
11096-82-5	Aroclor 1260 ^b	999	210	100	ug/kg	J
11100-14-4	Aroclor 1268 ^b	512	210	100	ug/kg	J
	Total PCBs	1510	420		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	66%		52-136%
2051-24-3	Decachlorobiphenyl	106%		49-148%

(a) All hits confirmed by dual column analysis.

(b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

2.11
2

Client Sample ID: PC-TP-116539-GRID12	Date Sampled: 06/20/06
Lab Sample ID: F41620-6	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 78.9
Method: SW846 8015 M SW846 3550B	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11105.D	4	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	406	42	25	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	89%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID12	Date Sampled:	06/20/06
Lab Sample ID:	F41620-6	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	78.9
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	10.6			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 1.9	1.9	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	78.9		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID12	Date Sampled: 06/20/06
Lab Sample ID: F41620-6A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 78.9
Method: SW846 8260B SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041836.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	105%		86-115%
2037-26-5	Toluene-D8	100%		86-112%
460-00-4	4-Bromofluorobenzene	104%		83-119%
17060-07-0	1,2-Dichloroethane-D4	103%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID12	
Lab Sample ID:	F41620-6A	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8270C SW846 3510C	Percent Solids: 78.9
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032386.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	44%		19-90%
4165-62-2	Phenol-d5	27%		10-68%
118-79-6	2,4,6-Tribromophenol	95%		36-137%
4165-60-0	Nitrobenzene-d5	87%		49-119%
321-60-8	2-Fluorobiphenyl	91%		45-118%
1718-51-0	Terphenyl-d14	82%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID12	Date Sampled: 06/20/06
Lab Sample ID: F41620-6A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 78.9
Method: SW846 8081A SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00807.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	101%		60-138%
2051-24-3	Decachlorobiphenyl	96%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID12	Date Sampled: 06/20/06
Lab Sample ID: F41620-6A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 78.9
Method: SW846 8151 SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57055.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	151%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID12	Date Sampled: 06/20/06
Lab Sample ID: F41620-6A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 78.9
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Barium	2.2	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Cadmium	0.023	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Chromium	0.0015 B	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Lead	0.28	D008	5.0	0.050	0.0017	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Mercury	0.0012 B	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06	MS SW846 7470A ¹
Selenium ^b	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²

- (1) Instrument QC Batch: MA5055
- (2) Instrument QC Batch: MA5056
- (3) Prep QC Batch: MP9826
- (4) Prep QC Batch: MP9828

- (a) Elevated RL/MDL due to negative bias of Method Blank.
- (b) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261.6/96) B = Indicates a result > = MDL but < RL



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

F 41620

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-6.20.06
 Purchase Order Number:

The Shaw Group Inc.

SHAW Environmental & Infrastructure, INC. - 6700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363-7190

Accutest		4405 Vineland Road Suite C-1, Orlando FL 32811 (407)426-6700		Analyte Desired														
Project Name		Sample ID Name		Full TCLF + RC1 SW-846 PCBs SW-846 8082 TPH DROKRO SW-846 80184														
Paradise Creek		Disposal Samples																
116839	Natasha Kelley Sullivan	(410)529-7598																
Send To:		Original Date																
Shaw		Taylor Sword																
Item No.	Sample Location	Date	Time	Received	Sample Description	Number of Containers	Full TCLF + RC1 SW-846	PCBs SW-846 8082	TPH DROKRO SW-846 80184									
1	PC-TP-116539-GR1D04	06/20/06	1000	X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
2	PC-TP-116539-GR1D05	06/20/06	1500	X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
3	PC-TP-116539-GR1D08	06/20/06	1600	X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
4	PC-TP-116539-GR1D10	06/20/06	1100	X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
5	PC-TP-116539-GR1D11	06/20/06	1300	X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
6	PC-TP-116539-GR1D12	06/20/06	1400	X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
7																		
8																		
9																		
10																		

Turnaround Time Required	Sampled By	Comments	Laboratory Report No.
7 Day TAT	Brooke Mourain, SHAW		

Item No.	Transfers Received By	Date	Time	Transfers Accepted By	Date	Time	Remarks
1	BROOKE MOURAIN	6/21/2006	1500	FX			Summary Package Deliverables: EDD Excel *** Fax results to Natasha Sullivan (410) 529-7599
2	FX			Jorge Corral	6/22/06	19:00	
3							
4							

2.4

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F41620 CLIENT: SHAW PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 6/22/06 19:00 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.4
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 85748739 8402

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

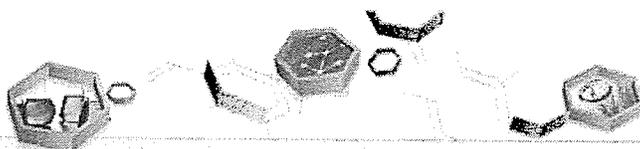
NUMBER OF ENCORES ? 0
 NUMBER OF 5035 FIELD KITS ? 0
 NUMBER OR LAB FILTERED METALS ? 16

SUMMARY OF COMMENTS: No date + time on soil jars

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOURS

3.1
3



GC/MS Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Leachate Blank Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17038-LB	C0041830.D	10	06/29/06	KW	06/27/06	OP17038	VC1691

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8260B

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	10	5.0	ug/l	
108-90-7	Chlorobenzene	ND	20	5.0	ug/l	
67-66-3	Chloroform	ND	20	5.0	ug/l	
56-23-5	Carbon tetrachloride	ND	20	5.0	ug/l	
75-35-4	1,1-Dichloroethylene	ND	20	5.0	ug/l	
107-06-2	1,2-Dichloroethane	ND	20	5.0	ug/l	
106-46-7	p-Dichlorobenzene	ND	20	5.0	ug/l	
78-93-3	Methyl ethyl ketone	ND	100	25	ug/l	
127-18-4	Tetrachloroethylene	ND	20	5.0	ug/l	
79-01-6	Trichloroethylene	ND	20	5.0	ug/l	
75-01-4	Vinyl chloride	ND	10	5.0	ug/l	

CAS No.	Surrogate Recoveries		Limits
1868-53-7	Dibromofluoromethane	108%	86-115%
17060-07-0	1,2-Dichloroethane-D4	105%	73-126%
2037-26-5	Toluene-D8	99%	86-112%
460-00-4	4-Bromofluorobenzene	105%	83-119%

Blank Spike Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VC1691-BS	C0041829.D	10	06/29/06	KW	n/a	n/a	VC1691

The QC reported here applies to the following samples:

Method: SW846 8260B

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
71-43-2	Benzene	250	279	112	80-120
108-90-7	Chlorobenzene	250	250	100	82-112
67-66-3	Chloroform	250	273	109	78-118
56-23-5	Carbon tetrachloride	250	262	105	69-137
75-35-4	1,1-Dichloroethylene	250	269	108	67-134
107-06-2	1,2-Dichloroethane	250	262	105	68-121
106-46-7	p-Dichlorobenzene	250	252	101	77-113
78-93-3	Methyl ethyl ketone	1250	1100	88	58-127
127-18-4	Tetrachloroethylene	250	273	109	75-126
79-01-6	Trichloroethylene	250	277	111	80-115
75-01-4	Vinyl chloride	250	267	107	70-151

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	105%	86-115%
17060-07-0	1,2-Dichloroethane-D4	107%	73-126%
2037-26-5	Toluene-D8	98%	86-112%
460-00-4	4-Bromofluorobenzene	101%	83-119%

4.2
4

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

	Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
(a)	F41620-1AMS	C0041838.D	10	06/29/06	KW	n/a	n/a	VC1691
(a)	F41620-1AMSD	C0041839.D	10	06/29/06	KW	n/a	n/a	VC1691
	F41620-1A	C0041831.D	10	06/29/06	KW	06/27/06	OP17038	VC1691

The QC reported here applies to the following samples:

Method: SW846 8260B

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	F41620-1A ug/l	Spike Q	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
71-43-2	Benzene	ND	250	274	110	262	105	4	72-125/7
108-90-7	Chlorobenzene	ND	250	241	96	236	94	2	79-113/7
67-66-3	Chloroform	ND	250	263	105	258	103	2	75-120/8
56-23-5	Carbon tetrachloride	ND	250	247	99	252	101	2	56-145/12
75-35-4	1,1-Dichloroethylene	ND	250	250	100	251	100	0	61-137/15
107-06-2	1,2-Dichloroethane	ND	250	257	103	259	104	1	64-124/7
106-46-7	p-Dichlorobenzene	ND	250	230	92	228	91	1	74-112/7
78-93-3	Methyl ethyl ketone	ND	1250	1200	96	1210	97	1	51-128/10
127-18-4	Tetrachloroethylene	ND	250	243	97	247	99	2	70-126/9
79-01-6	Trichloroethylene	ND	250	266	106	256	102	4	73-117/10
75-01-4	Vinyl chloride	ND	250	263	105	254	102	3	63-161/18

CAS No.	Surrogate Recoveries	MS	MSD	F41620-1A	Limits
1868-53-7	Dibromofluoromethane	104%	103%	108%	86-115%
17060-07-0	1,2-Dichloroethane-D4	109%	111%	101%	73-126%
2037-26-5	Toluene-D8	97%	96%	100%	86-112%
460-00-4	4-Bromofluorobenzene	97%	97%	104%	83-119%

(a) SAMPLE NOT YET APPROVED BY LAB. DO NOT REPORT.

4.3
4

Duplicate Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
(a) F41620-4ADUP	C0041837.D	10	06/29/06	KW	n/a	n/a	VC1691
F41620-4A	C0041834.D	10	06/29/06	KW	06/27/06	OP17038	VC1691

The QC reported here applies to the following samples:

Method: SW846 8260B

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	F41620-4A DUP		Q	RPD	Limits
		ug/l	Q ug/l			
71-43-2	Benzene	ND	ND		nc	
108-90-7	Chlorobenzene	ND	ND		nc	
67-66-3	Chloroform	ND	ND		nc	
56-23-5	Carbon tetrachloride	ND	ND		nc	
75-35-4	1,1-Dichloroethylene	ND	ND		nc	
107-06-2	1,2-Dichloroethane	ND	ND		nc	
106-46-7	p-Dichlorobenzene	ND	ND		nc	
78-93-3	Methyl ethyl ketone	ND	ND		nc	
127-18-4	Tetrachloroethylene	ND	ND		nc	
79-01-6	Trichloroethylene	ND	ND		nc	
75-01-4	Vinyl chloride	ND	ND		nc	

CAS No.	Surrogate Recoveries	DUP	F41620-4A	Limits
1868-53-7	Dibromofluoromethane	106%	106%	86-115%
17060-07-0	1,2-Dichloroethane-D4	105%	103%	73-126%
2037-26-5	Toluene-D8	100%	99%	86-112%
460-00-4	4-Bromofluorobenzene	101%	103%	83-119%

(a) SAMPLE NOT YET APPROVED BY LAB. DO NOT REPORT.

4.4
4



GC/MS Semi-volatiles

5

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Leachate Blank Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17054-LB	L032377.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675

The QC reported here applies to the following samples:

Method: SW846 8270C

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	Result	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	50	20	ug/l	
	3&4-Methylphenol	ND	50	20	ug/l	
87-86-5	Pentachlorophenol	ND	250	100	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	50	20	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	50	20	ug/l	
106-46-7	1,4-Dichlorobenzene	ND	50	10	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	50	20	ug/l	
118-74-1	Hexachlorobenzene	ND	50	10	ug/l	
87-68-3	Hexachlorobutadiene	ND	50	20	ug/l	
67-72-1	Hexachloroethane	ND	50	20	ug/l	
98-95-3	Nitrobenzene	ND	50	10	ug/l	
110-86-1	Pyridine	ND	100	30	ug/l	

CAS No.	Surrogate Recoveries	Limits
367-12-4	2-Fluorophenol	58% 19-90%
4165-62-2	Phenol-d5	39% 10-68%
118-79-6	2,4,6-Tribromophenol	81% 36-137%
4165-60-0	Nitrobenzene-d5	75% 49-119%
321-60-8	2-Fluorobiphenyl	77% 45-118%
1718-51-0	Terphenyl-d14	81% 46-135%

5.1
5

Blank Spike Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17054-LBS	L032376.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675

The QC reported here applies to the following samples:

Method: SW846 8270C

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
95-48-7	2-Methylphenol	500	305	61	48-90
	3&4-Methylphenol	1000	559	56	43-94
87-86-5	Pentachlorophenol	1000	784	78	62-120
95-95-4	2,4,5-Trichlorophenol	500	424	85	67-103
88-06-2	2,4,6-Trichlorophenol	500	414	83	68-104
106-46-7	1,4-Dichlorobenzene	500	366	73	46-96
121-14-2	2,4-Dinitrotoluene	500	448	90	64-107
118-74-1	Hexachlorobenzene	500	432	86	69-103
87-68-3	Hexachlorobutadiene	500	394	79	48-100
67-72-1	Hexachloroethane	500	359	72	41-98
98-95-3	Nitrobenzene	500	400	80	60-102
110-86-1	Pyridine	500	131	26	17-65

CAS No.	Surrogate Recoveries	BSP	Limits
367-12-4	2-Fluorophenol	45%	19-90%
4165-62-2	Phenol-d5	28%	10-68%
118-79-6	2,4,6-Tribromophenol	92%	36-137%
4165-60-0	Nitrobenzene-d5	84%	49-119%
321-60-8	2-Fluorobiphenyl	85%	45-118%
1718-51-0	Terphenyl-d14	89%	46-135%

5.2
5

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17054-MS	L032382.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
OP17054-MSD	L032383.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
F41620-3A	L032381.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675

The QC reported here applies to the following samples:

Method: SW846 8270C

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	F41620-3A ug/l	Spike Q	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
95-48-7	2-Methylphenol	ND	500	298	60	321	64	7	40-102/25
	3&4-Methylphenol	ND	1000	556	56	586	59	5	39-97/24
87-86-5	Pentachlorophenol	ND	1000	826	83	857	86	4	53-128/22
95-95-4	2,4,5-Trichlorophenol	ND	500	423	85	433	87	2	56-110/19
88-06-2	2,4,6-Trichlorophenol	ND	500	418	84	430	86	3	55-112/19
106-46-7	1,4-Dichlorobenzene	ND	500	357	71	381	76	7	43-102/24
121-14-2	2,4-Dinitrotoluene	ND	500	443	89	445	89	0	60-108/18
118-74-1	Hexachlorobenzene	ND	500	449	90	464	93	3	66-106/16
87-68-3	Hexachlorobutadiene	ND	500	370	74	402	80	8	46-107/26
67-72-1	Hexachloroethane	ND	500	331	66	369	74	11	39-105/25
98-95-3	Nitrobenzene	ND	500	404	81	426	85	5	50-107/25
110-86-1	Pyridine	ND	500	118	24	139	28	16	19-77/41

CAS No.	Surrogate Recoveries	MS	MSD	F41620-3A	Limits
367-12-4	2-Fluorophenol	43%	47%	43%	19-90%
4165-62-2	Phenol-d5	27%	29%	26%	10-68%
118-79-6	2,4,6-Tribromophenol	93%	98%	99%	36-137%
4165-60-0	Nitrobenzene-d5	81%	87%	87%	49-119%
321-60-8	2-Fluorobiphenyl	85%	88%	89%	45-118%
1718-51-0	Terphenyl-d14	84%	86%	93%	46-135%

5.3
5

Duplicate Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17054-DUP	L032379.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
F41620-1A	L032378.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675

The QC reported here applies to the following samples:

Method: SW846 8270C

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	F41620-1A DUP		RPD	Limits
		ug/l	Q		
95-48-7	2-Methylphenol	ND	ND	nc	
	3&4-Methylphenol	ND	ND	nc	
87-86-5	Pentachlorophenol	ND	ND	nc	
95-95-4	2,4,5-Trichlorophenol	ND	ND	nc	
88-06-2	2,4,6-Trichlorophenol	ND	ND	nc	
106-46-7	1,4-Dichlorobenzene	ND	ND	nc	
121-14-2	2,4-Dinitrotoluene	ND	ND	nc	
118-74-1	Hexachlorobenzene	ND	ND	nc	
87-68-3	Hexachlorobutadiene	ND	ND	nc	
67-72-1	Hexachloroethane	ND	ND	nc	
98-95-3	Nitrobenzene	ND	ND	nc	
110-86-1	Pyridine	ND	ND	nc	

CAS No.	Surrogate Recoveries	DUP	F41620-1A	Limits
367-12-4	2-Fluorophenol	44%	41%	19-90%
4165-62-2	Phenol-d5	27%	26%	10-68%
118-79-6	2,4,6-Tribromophenol	98%	91%	36-137%
4165-60-0	Nitrobenzene-d5	84%	81%	49-119%
321-60-8	2-Fluorobiphenyl	86%	83%	45-118%
1718-51-0	Terphenyl-d14	91%	86%	46-135%

5.4
5



GC Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries



Method Blank Summary

Job Number: F41620
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GUV1317-MB	UV022700.D1		06/23/06	MM	n/a	n/a	GUV1317

The QC reported here applies to the following samples:

Method: SW846 8015

F41620-1, F41620-2, F41620-3, F41620-4, F41620-6

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	5.0	2.5	mg/kg	

CAS No.	Surrogate Recoveries		Limits
460-00-4	4-Bromofluorobenzene	88%	62-135%
98-08-8	aaa-Trifluorotoluene	84%	65-118%

6.1



Method Blank Summary

Job Number: F41620
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GUV1318-MB	UV022731.D1		06/26/06	MM	n/a	n/a	GUV1318

The QC reported here applies to the following samples:

Method: SW846 8015

F41620-5

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	5.0	2.5	mg/kg	

CAS No.	Surrogate Recoveries	Limits
460-00-4	4-Bromofluorobenzene	103% 62-135%
98-08-8	aaa-Trifluorotoluene	91% 65-118%

61
6

Blank Spike Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GUV1317-BS	UV022699.D1		06/23/06	MM	n/a	n/a	GUV1317

The QC reported here applies to the following samples:

Method: SW846 8015

F41620-1, F41620-2, F41620-3, F41620-4, F41620-6

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH-GRO (C6-C10)	20	18.0	90	66-122

CAS No.	Surrogate Recoveries	BSP	Limits
460-00-4	4-Bromofluorobenzene	105%	62-135%
98-08-8	aaa-Trifluorotoluene	101%	65-118%

6.2
6

Blank Spike Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GUV1318-BS	UV022730.D1		06/26/06	MM	n/a	n/a	GUV1318

The QC reported here applies to the following samples:

Method: SW846 8015

F41620-5

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH-GRO (C6-C10)	20	17.6	88	66-122

CAS No.	Surrogate Recoveries	BSP	Limits
460-00-4	4-Bromofluorobenzene	108%	62-135%
98-08-8	aaa-Trifluorotoluene	100%	65-118%

6.2

6

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
F41620-1MS	UV022724.D1		06/23/06	MM	n/a	n/a	GUV1317
F41620-1MSD	UV022725.D1		06/23/06	MM	n/a	n/a	GUV1317
F41620-1 ^a	UV022701.D1		06/23/06	MM	n/a	n/a	GUV1317

The QC reported here applies to the following samples:

Method: SW846 8015

F41620-1, F41620-2, F41620-3, F41620-4, F41620-6

CAS No.	Compound	F41620-1 mg/kg	Spike Q	mg/kg	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH-GRO (C6-C10)	ND		43.6	26.9	62	35.1	80	26*	37-142/17

CAS No.	Surrogate Recoveries	MS	MSD	F41620-1	Limits
460-00-4	4-Bromofluorobenzene	55%*	113%	112%	62-135%
98-08-8	aaa-Trifluorotoluene	59%*	92%	99%	65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

6.3
6

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
F41623-1MS	UV022742.D1		06/26/06	MM	n/a	n/a	GUV1318
F41623-1MSD	UV022743.D1		06/26/06	MM	n/a	n/a	GUV1318
F41623-1	UV022734.D1		06/26/06	MM	n/a	n/a	GUV1318

The QC reported here applies to the following samples:

Method: SW846 8015

F41620-5

CAS No.	Compound	F41623-1 mg/kg	Spike Q	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH-GRO (C6-C10)	ND	33.6	27.6	82	26.6	79	4	37-142/17
CAS No.	Surrogate Recoveries	MS	MSD	F41623-1	Limits				
460-00-4	4-Bromofluorobenzene	105%	104%	105%	62-135%				
98-08-8	aaa-Trifluorotoluene	93%	84%	91%	65-118%				

6.3





GC Semi-volatiles

QC Data Summaries

7

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17013-MB	ST48602.D	1	06/27/06	ME	06/26/06	OP17013	GST1418

The QC reported here applies to the following samples:

Method: SW846 8082

F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	8.3	ug/kg	
11104-28-2	Aroclor 1221	ND	17	13	ug/kg	
11141-16-5	Aroclor 1232	ND	17	13	ug/kg	
53469-21-9	Aroclor 1242	ND	17	8.3	ug/kg	
12672-29-6	Aroclor 1248	ND	17	8.3	ug/kg	
11097-69-1	Aroclor 1254	ND	17	8.3	ug/kg	
11096-82-5	Aroclor 1260	ND	17	8.3	ug/kg	
11100-14-4	Aroclor 1268	ND	17	8.3	ug/kg	
	Total PCBs	ND	33		ug/kg	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	88%	52-136%
2051-24-3	Decachlorobiphenyl	107%	49-148%

7.1
7

Method Blank Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17013-MB	ST48638.D	1	06/28/06	ME	06/26/06	OP17013	GST1419

The QC reported here applies to the following samples:

Method: SW846 8082

F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	8.3	ug/kg	
11104-28-2	Aroclor 1221	ND	17	13	ug/kg	
11141-16-5	Aroclor 1232	ND	17	13	ug/kg	
53469-21-9	Aroclor 1242	ND	17	8.3	ug/kg	
12672-29-6	Aroclor 1248	ND	17	8.3	ug/kg	
11097-69-1	Aroclor 1254	ND	17	8.3	ug/kg	
11096-82-5	Aroclor 1260	ND	17	8.3	ug/kg	
11100-14-4	Aroclor 1268	ND	17	8.3	ug/kg	
	Total PCBs	ND	33		ug/kg	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	98%	52-136%
2051-24-3	Decachlorobiphenyl	96%	49-148%

7.1
7

Method Blank Summary

Job Number: F41620
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17034-MB	LL11094.D	1	06/29/06	VS	06/27/06	OP17034	GLL410

The QC reported here applies to the following samples:

Method: SW846 8015 M

F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	107% 57-115%

7.1
7

Leachate Blank Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17053-LB	TT00796.D	1	06/29/06	AA	06/28/06	OP17053	GTT35

The QC reported here applies to the following samples:

Method: SW846 8081A

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	Result	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	0.50	0.20	ug/l	
12789-03-6	Chlordane	ND	5.0	2.5	ug/l	
72-20-8	Endrin	ND	1.0	0.40	ug/l	
76-44-8	Heptachlor	ND	0.50	0.20	ug/l	
1024-57-3	Heptachlor epoxide	ND	0.50	0.20	ug/l	
72-43-5	Methoxychlor	ND	1.0	0.40	ug/l	
8001-35-2	Toxaphene	ND	25	15	ug/l	

CAS No.	Surrogate Recoveries	Results	Limits
877-09-8	Tetrachloro-m-xylene	99%	60-138%
2051-24-3	Decachlorobiphenyl	93%	31-148%

7.2
7

Blank Spike Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17053-LBS	TT00795.D	1	06/29/06	AA	06/28/06	OP17053	GTT35

The QC reported here applies to the following samples:

Method: SW846 8081A

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
58-89-9	gamma-BHC (Lindane)	5	4.3	86	69-137
72-20-8	Endrin	5	5.3	106	78-134
76-44-8	Heptachlor	5	4.2	84	62-137
1024-57-3	Heptachlor epoxide	5	4.6	92	74-130
72-43-5	Methoxychlor	5	5.4	108	77-131

CAS No.	Surrogate Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene	79%	60-138%
2051-24-3	Decachlorobiphenyl	96%	31-148%

7.3

7

Blank Spike Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17013-BS	ST48601.D	1	06/27/06	ME	06/26/06	OP17013	GST1418

The QC reported here applies to the following samples:

Method: SW846 8082

F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
12674-11-2	Aroclor 1016	133	134	101	75-123
11096-82-5	Aroclor 1260	133	147	110	72-124

CAS No.	Surrogate Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene	102%	52-136%
2051-24-3	Decachlorobiphenyl	120%	49-148%

7.3

7

Blank Spike Summary

Job Number: F41620
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17034-BS	LL11093.D	1	06/29/06	VS	06/27/06	OP17034	GLL410

The QC reported here applies to the following samples:

Method: SW846 8015 M

F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	26.7	80	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	101%	57-115%

7.3
7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17053-MS	TT00803.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
OP17053-MSD	TT00804.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
F41620-5A	TT00802.D	1	06/29/06	AA	06/28/06	OP17053	GTT35

The QC reported here applies to the following samples:

Method: SW846 8081A

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	F41620-5A ug/l	Spike Q ug/l	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
58-89-9	gamma-BHC (Lindane)	ND	5	5.7	114	5.5	110	4	75-140/21
72-20-8	Endrin	ND	5	6.5	130	6.0	120	8	72-149/21
76-44-8	Heptachlor	ND	5	5.5	110	5.2	104	6	74-136/25
1024-57-3	Heptachlor epoxide	ND	5	5.6	112	5.4	108	4	75-138/21
72-43-5	Methoxychlor	ND	5	6.1	122	5.9	118	3	69-145/27

CAS No.	Surrogate Recoveries	MS	MSD	F41620-5A	Limits
877-09-8	Tetrachloro-m-xylene	100%	100%	99%	60-138%
2051-24-3	Decachlorobiphenyl	71%	69%	59%	31-148%

7.4
7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17013-MS	ST48656.D	1	06/28/06	ME	06/26/06	OP17013	GST1419
OP17013-MSD	ST48657.D	1	06/28/06	ME	06/26/06	OP17013	GST1419
F41636-7	ST48655.D	1	06/28/06	ME	06/26/06	OP17013	GST1419

The QC reported here applies to the following samples:

Method: SW846 8082

F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

CAS No.	Compound	F41636-7 ug/kg	Spike Q	ug/kg	MS ug/kg	MS %	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
12674-11-2	Aroclor 1016	17 U	134	88.6	66	93.8	68	6	54-138/22	
11096-82-5	Aroclor 1260	17 U	134	88.1	66	86.2	63	2	46-138/21	

CAS No.	Surrogate Recoveries	MS	MSD	F41636-7	Limits
877-09-8	Tetrachloro-m-xylene	67%	65%	56%	52-136%
2051-24-3	Decachlorobiphenyl	59%	55%	52%	49-148%

7.4
7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17034-MS	LL11098.D	20	06/29/06	VS	06/27/06	OP17034	GLL410
OP17034-MSD	LL11099.D	10	06/29/06	VS	06/27/06	OP17034	GLL410
F41620-2	LL11097.D	8	06/29/06	VS	06/27/06	OP17034	GLL410

The QC reported here applies to the following samples:

Method: SW846 8015 M

F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

CAS No.	Compound	F41620-2 mg/kg	Spike Q mg/kg	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	570	47.3	1020	952* ^a	396	-367* ^a	88*	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F41620-2	Limits
84-15-1	o-Terphenyl	0%* ^b	88%	86%	57-115%

(a) Outside control limits due to high level in sample relative to spike amount.

(b) Outside control limits due to dilution.

7.4
7

Duplicate Summary

Job Number: F41620
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17053-DUP	TT00798.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
F41620-1A	TT00797.D	1	06/29/06	AA	06/28/06	OP17053	GTT35

The QC reported here applies to the following samples:

Method: SW846 8081A

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	F41620-1A		RPD	Limits
		ug/l	DUP Q		
58-89-9	gamma-BHC (Lindane)	ND	ND	nc	
12789-03-6	Chlordane	ND	ND	nc	
72-20-8	Endrin	ND	ND	nc	
76-44-8	Heptachlor	ND	ND	nc	
1024-57-3	Heptachlor epoxide	ND	ND	nc	
72-43-5	Methoxychlor	ND	ND	nc	

CAS No.	Surrogate Recoveries	DUP	F41620-1A	Limits
877-09-8	Tetrachloro-m-xylene	98%	100%	60-138%
2051-24-3	Decachlorobiphenyl	98%	98%	31-148%

7.5
7



Metals Analysis

QC Data Summaries

8

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F41620
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP9826
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 06/27/06 06/27/06 06/27/06

Metal	RL	IDL	MB raw	final	MB raw	final	MB raw	final
Aluminum	0.20	.018						
Antimony	0.0060	.0034						
Arsenic	0.020	.0028	-0.0012	<0.020(a)	-0.011	<0.020(a)	-0.012	<0.020(a)
Barium	1.0	.0004	0.00019	<1.0	0.0057	<1.0	0.014	<1.0
Beryllium	0.0050	.0004						
Cadmium	0.0050	.0002	-0.000010	<0.0050	0.0	<0.0050	0.00013	<0.0050
Calcium	5.0	.042						
Chromium	0.010	.0006	-0.000020	<0.010	0.0034	<0.010	-0.000070	<0.010
Cobalt	0.050	.0006						
Copper	0.025	.0009						
Iron	0.30	.012						
Lead	0.050	.0017	0.0013	<0.050	0.00023	<0.050	0.0024	<0.050
Magnesium	5.0	.0043						
Manganese	0.015	.0006						
Molybdenum	0.050	.0013						
Nickel	0.040	.0008						
Potassium	10	.01						
Selenium	0.10	.002	-0.00086	<0.10(b)	0.032	<0.10(b)	0.026	<0.10(b)
Silver	0.010	.0009	-0.00032	<0.010	-0.000010	<0.010	-0.00062	<0.010
Sodium	10	.5						
Thallium	0.010	.0023						
Tin	0.050	.0031						
Vanadium	0.050	.0006						
Zinc	0.10	.0013						

Associated samples MP9826: F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested
(a) Elevated RL/MDL due to negative bias of Method Blank.
(b) Elevated RL/MDL due to positive bias of Method Blank.

8.1.1

8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F41620
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9826
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 06/27/06 06/27/06

Metal	F41620-1A Original DUP	RPD	QC Limits	F41620-1A Original MS	Spikelot MPFLICP1 % Rec	QC Limits
Aluminum						
Antimony						
Arsenic	0.0	0.0 (a)	NC	0-20	0.0 2.0 (a)	2.0 100.0 80-120
Barium	2.1	2.1	0.0	0-20	2.1 4.1	2.0 100.0 80-120
Beryllium						
Cadmium	0.058	0.058	0.0	0-20	0.058 0.11	0.050 104.0 80-120
Calcium						
Chromium	0.019	0.018	5.4	0-20	0.019 0.21	0.20 95.5 80-120
Cobalt						
Copper						
Iron						
Lead	1.6	1.6	0.0	0-20	1.6 2.1	0.50 100.0 80-120
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium	0.036	0.035(b)	2.8	0-20	0.036 2.2 (b)	2.0 108.2 80-120
Silver	0.0	0.0	NC	0-20	0.0 0.058	0.050 116.0 80-120
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP9826: F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

Results < iDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested
 (a) Elevated RL/MDL due to negative bias of Method Blank.
 (b) Elevated RL/MDL due to positive bias of Method Blank.

8.1.2
8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F41620
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9826
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 06/27/06 06/27/06

Metal	F41620-1A Original MSD	Spikelet MPFLICP1 % Rec	MSD RPD	QC Limit	Original DUP	RPD	QC Limits
Aluminum							
Antimony							
Arsenic	0.0	2.0 (a)	2.0	100.0	0.0	20	
Barium	2.1	4.1	2.0	100.0	0.0	20	
Beryllium							
Cadmium	0.058	0.11	0.050	104.0	0.0	20	
Calcium							
Chromium	0.019	0.21	0.20	95.5	0.0	20	
Cobalt							
Copper							
Iron							
Lead	1.6	2.1	0.50	100.0	0.0	20	
Magnesium							
Manganese							
Molybdenum							
Nickel							
Potassium							
Selenium	0.036	2.2 (b)	2.0	108.2	0.0	20	
Silver	0.0	0.057	0.050	114.0	1.7	20	
Sodium							
Thallium							
Tin							
Vanadium							
Zinc							

Associated samples MP9826: F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

Results < IDL are shown as zero for calculation purposes

- (*) Outside of QC limits
- (N) Matrix Spike Rec. outside of QC limits
- (anr) Analyte not requested
- (a) Elevated RL/MDL due to negative bias of Method Blank.
- (b) Elevated RL/MDL due to positive bias of Method Blank.

8.1.2
8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F41620
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9826
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 06/27/06 06/27/06

Metal	BSP Result	Spikelet MPFLICP1	% Rec	QC Limits	BSP Result	Spikelet MPFLICP1	% Rec	QC Limits
Aluminum								
Antimony								
Arsenic	2.0 (a)	2.0	100.0	80-120	2.0 (a)	2.0	100.0	80-120
Barium	2.0	2.0	100.0	80-120	2.0	2.0	100.0	80-120
Beryllium								
Cadmium	0.050	0.050	100.0	80-120	0.049	0.050	98.0	80-120
Calcium								
Chromium	0.21	0.20	105.0	80-120	0.20	0.20	100.0	80-120
Cobalt								
Copper								
Iron								
Lead	0.50	0.50	100.0	80-120	0.51	0.50	102.0	80-120
Magnesium								
Manganese								
Molybdenum								
Nickel								
Potassium								
Selenium	2.0 (b)	2.0	100.0	80-120	2.2 (b)	2.0	110.0	80-120
Silver	0.051	0.050	102.0	80-120	0.058	0.050	116.0	80-120
Sodium								
Thallium								
Tin								
Vanadium								
Zinc								

Associated samples MP9826: F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (nr) Analyte not requested
 (a) Elevated RL/MDL due to negative bias of Method Blank.
 (b) Elevated RL/MDL due to positive bias of Method Blank.

8.1.3
8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F41620
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9826
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 06/27/06

Metal	BSP Result	Spike lot MPFLICP1	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic	2.1 (a)	2.0	105.0	80-120
Barium	2.1	2.0	105.0	80-120
Beryllium				
Cadmium	0.050	0.050	100.0	80-120
Calcium				
Chromium	0.21	0.20	105.0	80-120
Cobalt				
Copper				
Iron				
Lead	0.50	0.50	100.0	80-120
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	2.2 (b)	2.0	110.0	80-120
Silver	0.052	0.050	104.0	80-120
Sodium				
Thallium				
Tin				
Vanadium				
Zinc				

Associated samples MP9826: F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested
 (a) Elevated RL/MDL due to negative bias of Method Blank.
 (b) Elevated RL/MDL due to positive bias of Method Blank.

8.1.3
8

SERIAL DILUTION RESULTS SUMMARY

Login Number: F41620
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9826
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: ug/l

Prep Date: 06/27/06

Metal	F41620-1A Original	SDL 1:5	RPD	QC Limits
Aluminum				
Antimony				
Arsenic	0.00	0.00	NC	0-10
Barium	2060	2100	2.4	0-10
Beryllium				
Cadmium	58.2	61.0	4.7	0-10
Calcium				
Chromium	18.6	20.6	11.3 (a)	0-10
Cobalt				
Copper				
Iron				
Lead	1610	1680	4.6	0-10
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	36.3	35.1	3.4	0-10
Silver	0.00	0.00	NC	0-10
Sodium				
Thallium				
Tin				
Vanadium				
Zinc				

Associated samples MP9826: F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

8.1.4
8

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F41620
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP9828
Matrix Type: LEACHATE

Methods: SW846 7470A
Units: mg/l

Prep Date: 06/27/06 06/27/06 06/27/06

Metal	RL	IDL	MB raw	final	MB raw	final	MB raw	final
Mercury	0.0010	.00008	-0.000023	<0.0010	-0.00013	<0.010	-0.00043	<0.010

Associated samples MP9828: F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

8.2.1

8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F41620
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9828
 Matrix Type: LEACHATE

Methods: SW846 7470A
 Units: mg/l

Prep Date: 06/27/06 06/27/06

Metal	F41620-1A Original	DUP	RPD	QC Limits	F41620-1A Original MS	Spikelot HGFLWS1	% Rec	QC Limits	
Mercury	0.0	0.0	NC	0-20	0.0	0.032	0.030	106.7	80-120

Associated samples MP9828: F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

8.2.2

8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F41620
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9828
 Matrix Type: LEACHATE

Methods: SW846 7470A
 Units: mg/l

Prep Date: 06/27/06 06/27/06

Metal	BSP Result	SpikeLot HGFLWS1	% Rec	QC Limits	BSP Result	SpikeLot HGFLWS1	% Rec	QC Limits
Mercury	0.0030	0.0030	100.0	80-120	0.031	0.030	103.3	80-120

Associated samples MP9828: F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

8.2.3

8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F41620
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP9828
Matrix Type: LEACHATE

Methods: SW846 7470A
Units: mg/l

Prep Date: 06/27/06

Metal	BSP Result	Spike lot HGFLWS1	% Rec	QC Limits
Mercury	0.031	0.030	103.3	80-120

Associated samples MP9828: F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

8.2.3

8



General Chemistry

QC Data Summaries

Includes the following where applicable:

- Method Blank and Blank Spike Summaries
- Duplicate Summaries
- Matrix Spike Summaries

METHOD BLANK AND SPIKE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: F41620
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

Analyte	Batch ID	RL	MB Result	Units	Spike Amount	BSP Result	BSP %Recov	QC Limits
Cyanide Reactivity	GP8051/GN21169			mg/kg	5.0	0.18	3.5	0-100%
Cyanide Reactivity	GP8051/GN21169	1.5	<1.5	mg/kg	5.0	0.31	6.2	0-100%
Sulfide Reactivity	GP8053/GN21170			mg/kg	53.7	3.0	5.6	0-100%
Sulfide Reactivity	GP8053/GN21170	50	<50	mg/kg	53.7	5.0	9.3	0-100%

Associated Samples:

Batch GP8051: F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

Batch GP8053: F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

9.1
9

DUPLICATE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: F41620
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

Analyte	Batch ID	QC Sample	Units	Original Result	DUP Result	RPD	QC Limits
Corrosivity as pH	GN21100	F41620-1		7.4	7.6		0-%
Ignitability (Flashpoint)	GN21105	F41620-1	Deg. F	>200	0(a)	0.0	0-38%
Solids, Percent	GN21093	F41611-1	%	86.3	86	0.3	0-30%

Associated Samples:

Batch GN21093: F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

Batch GN21100: F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

Batch GN21105: F41620-1, F41620-2, F41620-3, F41620-4, F41620-5, F41620-6

(a) Not ignitable.

9.2
9



IT'S ALL IN THE CHEMISTRY

Misc. Forms

Custody Documents and Other Forms

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Chain of Custody

CHAIN OF CUSTODY

4405 VINELAND ROAD • SUITE C-15
ORLANDO, FL 32811
TEL: 407-425-6700 • FAX: 407-425-0707

ACCUTEST JOB #:
ACCUTEST QUOTE #:

CLIENT INFORMATION		FACILITY INFORMATION				ANALYTICAL INFORMATION										MATRIX CODES
NAME F41620		PROJECT NAME Accutest SF														DW - DRINKING WATER GW - GROUND WATER WW - WASTE WATER SO - SOIL SL - SLUDGE OL - OIL LIQ - OTHER LIQUID SOL - OTHER SOLID
ADDRESS		LOCATION														
CITY, STATE ZIP		PROJECT NO.														
SEND REPORT TO: PHONE #		FAX #														
ACCUTEST SAMPLE #	FIELD ID / POINT OF COLLECTION	COLLECTION			MATRIX	PRESERVATION					LAB USE ONLY					
		DATE	TIME	SAMPLED BY:		HCl	HNO3	H2SO4	NONE							
	F41620-1	06/20/06	10:00		S											
	-2		15:00													
	-3		16:00													
	-4		11:00													
	-5		13:00													
	-6		14:00													
<input type="checkbox"/> STANDARD <input type="checkbox"/> 48 HOUR RUSH <input type="checkbox"/> 24 HOUR EMERGENCY <input type="checkbox"/> OTHER 06/20/06 please		<input checked="" type="checkbox"/> STANDARD <input type="checkbox"/> COMMERCIAL "B" <input type="checkbox"/> DISK DELIVERABLE <input type="checkbox"/> STATE FORMS <input type="checkbox"/> OTHER (SPECIFY)				COMMENTS/REMARKS ABC XYZ										
DATA TURNAROUND INFORMATION <input type="checkbox"/> STANDARD <input type="checkbox"/> 48 HOUR RUSH <input type="checkbox"/> 24 HOUR EMERGENCY <input type="checkbox"/> OTHER 06/20/06 please													DATA DELIVERABLE INFORMATION <input checked="" type="checkbox"/> STANDARD <input type="checkbox"/> COMMERCIAL "B" <input type="checkbox"/> DISK DELIVERABLE <input type="checkbox"/> STATE FORMS <input type="checkbox"/> OTHER (SPECIFY)		COMMENTS/REMARKS ABC XYZ	
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY																
RELINQUISHED BY: [Signature]	DATE TIME: 06/20/06-1800	RECEIVED BY: 1. [Signature]	DATE TIME: 6/20/06 9:45	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:				
RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:				
RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:				
RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:				
RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:	DATE TIME:	RECEIVED BY:				
				SEAL #	PRESERVE WHERE APPLICABLE		ON ICE	TEMPERATURE								
							<input checked="" type="checkbox"/>	32C								

10.1 10

F41620: Chain of Custody
Page 1 of 2
Accutest Laboratories Gulf Coast, Inc.



ACCUTEST.

SAMPLE RECEIPT LOG

JOB #: F41620

DATE/TIME RECEIVED: 6/24/06

CLIENT: ALS&E

INITIALS: BAU

SAMPLE or FIELD ID	BOTTLE #	DATE SAMPLED	MATRIX	VOLUME	LOCATION	PRESERV.	PH
1-6	1	6/20/06	SO	40±	IP	1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA

LOCATION: WI: Walk-in VR: Vial/le Refrig. SUB: Subcontract EF: Encore Freezer
 PRESERVATIVES: 1: None 2: HCL 3: HNO3 4: H2SO4 5: NAOH 6: Other

pH of waters checked excluding volatiles
 pH of soils N/A

Delivery method: Courier: Fed-Ex
 Tracking#: _____

COOLER TEMP: 32C
 COOLER TEMP: _____

Method of sample disposal: (circle one) Accutest disposal Hold Return to Client Form: SM012, Rev.12/14/04, QAO



GC Semi-volatiles

QC Data Summaries

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F41620
 Account: ALSE Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP6063-MB	DD57046.D	1	06/29/06	RC	06/28/06	OP6063	GDD1067

The QC reported here applies to the following samples: Method: SW846 8151

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	Result	RL	MDL	Units	Q
94-75-7	2,4-D	ND	1.0	0.50	ug/l	
93-72-1	2,4,5-TP (Silvex)	ND	0.20	0.15	ug/l	

CAS No.	Surrogate Recoveries	Limits
19719-28-9	2,4-DCAA	116% 23-171%

11.1
11

Blank Spike Summary

Job Number: F41620
 Account: ALSE Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP6063-BS	DD57047.D	1	06/29/06	RC	06/28/06	OP6063	GDD1067

The QC reported here applies to the following samples:

Method: SW846 8151

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
94-75-7	2,4-D	2	2.3	115	44-152
93-72-1	2,4,5-TP (Silvex)	0.4	0.34	85	41-142

CAS No.	Surrogate Recoveries	BSP	Limits
19719-28-9	2,4-DCAA	125%	23-171%

11.2
11

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F41620
 Account: ALSE Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP6063-MS	DD57049.D	1	06/29/06	RC	06/28/06	OP6063	GDD1067
OP6063-MSD	DD57050.D	1	06/29/06	RC	06/28/06	OP6063	GDD1067
F41620-1A	DD57048.D	1	06/29/06	RC	06/28/06	OP6063	GDD1067

The QC reported here applies to the following samples:

Method: SW846 8151

F41620-1A, F41620-2A, F41620-3A, F41620-4A, F41620-5A, F41620-6A

CAS No.	Compound	F41620-1A ug/l	Spike Q	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
94-75-7	2,4-D	ND	2	2.6	130	2.0	100	26*	28-144/25
93-72-1	2,4,5-TP (Silvex)	ND	0.4	0.43	108	0.39	98	10	25-137/24

CAS No.	Surrogate Recoveries	MS	MSD	F41620-1A	Limits
19719-28-9	2,4-DCAA	130%	121%	134%	23-171%

11.3
11

Sample Summary

Shaw E & I, Inc.

Job No: F41620

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F41620-1	06/20/06	10:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID04
F41620-1A	06/20/06	10:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID04
F41620-2	06/20/06	15:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID05
F41620-2A	06/20/06	15:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID05
F41620-3	06/20/06	16:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID06
F41620-3A	06/20/06	16:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID06
F41620-4	06/20/06	11:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID10
F41620-4A	06/20/06	11:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID10
F41620-5	06/20/06	13:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID11
F41620-5A	06/20/06	13:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID11
F41620-6	06/20/06	14:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID12
F41620-6A	06/20/06	14:00 BM	06/22/06	SO	Soil	PC-TP-116539-GRID12

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Report of Analysis

Client Sample ID: PC-TP-116539-GRID04	
Lab Sample ID: F41620-1	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8015	Percent Solids: 63.4
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022701.D	1	06/23/06	MM	n/a	n/a	GUV1317
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	4.92 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	11	5.5	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	112%		62-135%
98-08-8	aaa-Trifluorotoluene	99%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID04	
Lab Sample ID:	F41620-1	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8082 SW846 3550B	Percent Solids: 63.4
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48639.D	5	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.0 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	130	66	ug/kg	
11104-28-2	Aroclor 1221	ND	130	110	ug/kg	
11141-16-5	Aroclor 1232	ND	130	110	ug/kg	
53469-21-9	Aroclor 1242	ND	130	66	ug/kg	
12672-29-6	Aroclor 1248	ND	130	66	ug/kg	
11097-69-1	Aroclor 1254 ^b	344	130	66	ug/kg	J
11096-82-5	Aroclor 1260 ^b	540	130	66	ug/kg	J
11100-14-4	Aroclor 1268 ^b	121	130	66	ug/kg	J
	Total PCBs	1000	260		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	57%		52-136%
2051-24-3	Decachlorobiphenyl	144%		49-148%

(a) All hits confirmed by dual column analysis.

(b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID04	
Lab Sample ID: F41620-1	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 63.4
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11096.D	4	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	147	53	32	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	85%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID04	Date Sampled:	06/20/06
Lab Sample ID:	F41620-1	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	63.4
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.4			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.4	2.4	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	63.4		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID04	Date Sampled:	06/20/06
Lab Sample ID:	F41620-1A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	63.4
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041831.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	108%		86-115%
2037-26-5	Toluene-D8	100%		86-112%
460-00-4	4-Bromofluorobenzene	104%		83-119%
17060-07-0	1,2-Dichloroethane-D4	101%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID04	
Lab Sample ID:	F41620-1A	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8270C SW846 3510C	Percent Solids: 63.4
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032378.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	41%		19-90%
4165-62-2	Phenol-d5	26%		10-68%
118-79-6	2,4,6-Tribromophenol	91%		36-137%
4165-60-0	Nitrobenzene-d5	81%		49-119%
321-60-8	2-Fluorobiphenyl	83%		45-118%
1718-51-0	Terphenyl-d14	86%		46-135%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID04	
Lab Sample ID:	F41620-1A	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8081A SW846 3510C	Percent Solids: 63.4
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00797.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	100%		60-138%
2051-24-3	Decachlorobiphenyl	98%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID04	
Lab Sample ID: F41620-1A	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8151 SW846 1311	Percent Solids: 63.4
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57048.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	134%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96)	B = Indicates analyte found in associated method blank	N = Indicates presumptive evidence of a compound
E = Indicates value exceeds calibration range		

Report of Analysis

Client Sample ID: PC-TP-116539-GRID04	Date Sampled: 06/20/06
Lab Sample ID: F41620-1A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 63.4
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Barium	2.1	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Cadmium	0.058	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Chromium	0.019	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Lead	1.6	D008	5.0	0.050	0.0017	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06	MS SW846 7470A ¹
Selenium ^b	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²

- (1) Instrument QC Batch: MA5055
- (2) Instrument QC Batch: MA5056
- (3) Prep QC Batch: MP9826
- (4) Prep QC Batch: MP9828

- (a) Elevated RL/MDL due to negative bias of Method Blank.
- (b) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID05		Date Sampled: 06/20/06
Lab Sample ID: F41620-2		Date Received: 06/22/06
Matrix: SO - Soil		Percent Solids: 69.6
Method: SW846 8015		
Project: Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022702.D	1	06/23/06	MM	n/a	n/a	GUV1317
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.36 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	8.9	4.4	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
460-00-4	4-Bromofluorobenzene	115%		62-135%		
98-08-8	aaa-Trifluorotoluene	92%		65-118%		

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID05	
Lab Sample ID: F41620-2	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8082 SW846 3550B	Percent Solids: 69.6
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48645.D	4	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

	Initial Weight	Final Volume
Run #1	30.5 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	94	47	ug/kg	
11104-28-2	Aroclor 1221	ND	94	75	ug/kg	
11141-16-5	Aroclor 1232	ND	94	94	ug/kg	
53469-21-9	Aroclor 1242	ND	94	94	ug/kg	
12672-29-6	Aroclor 1248	ND	94	94	ug/kg	
11097-69-1	Aroclor 1254	ND	94	94	ug/kg	
11096-82-5	Aroclor 1260 ^b	391	94	47	ug/kg	J
11100-14-4	Aroclor 1268 ^b	185	94	47	ug/kg	J
	Total PCBs	577	190		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	83%		52-136%
2051-24-3	Decachlorobiphenyl	146%		49-148%

(a) All hits confirmed by dual column analysis.

(b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID05	
Lab Sample ID:	F41620-2	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 69.6
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11097.D	8	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	570	95	57	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	86%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID05	Date Sampled:	06/20/06
Lab Sample ID:	F41620-2	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.6
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.4			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.2	2.2	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	69.6		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID05	Date Sampled:	06/20/06
Lab Sample ID:	F41620-2A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.6
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041832.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	105%		86-115%
2037-26-5	Toluene-D8	101%		86-112%
460-00-4	4-Bromofluorobenzene	105%		83-119%
17060-07-0	1,2-Dichloroethane-D4	104%		73-126%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID05	Date Sampled:	06/20/06
Lab Sample ID:	F41620-2A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.6
Method:	SW846 8270C SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032380.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	37%		19-90%
4165-62-2	Phenol-d5	23%		10-68%
118-79-6	2,4,6-Tribromophenol	89%		36-137%
4165-60-0	Nitrobenzene-d5	76%		49-119%
321-60-8	2-Fluorobiphenyl	80%		45-118%
1718-51-0	Terphenyl-d14	85%		46-135%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID05	Date Sampled:	06/20/06
Lab Sample ID:	F41620-2A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.6
Method:	SW846 8081A SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00799.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	94%		60-138%
2051-24-3	Decachlorobiphenyl	96%		31-148%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID05	
Lab Sample ID: F41620-2A	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8151 SW846 1311	Percent Solids: 69.6
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57051.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	128%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID05	Date Sampled: 06/20/06
Lab Sample ID: F41620-2A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 69.6
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Barium	3.0	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Cadmium	0.044	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Chromium	0.019	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Lead	2.6	D008	5.0	0.050	0.0017	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06	MS SW846 7470A ¹
Selenium ^b	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²

- (1) Instrument QC Batch: MA5055
- (2) Instrument QC Batch: MA5056
- (3) Prep QC Batch: MP9826
- (4) Prep QC Batch: MP9828

- (a) Elevated RL/MDL due to negative bias of Method Blank.
- (b) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06	
Lab Sample ID:	F41620-3	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8015	Percent Solids: 61.7
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022703.D	1	06/23/06	MM	n/a	n/a	GUV1317
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.88 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	8.67	10	5.0	mg/kg	J
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
460-00-4	4-Bromofluorobenzene	133%		62-135%		
98-08-8	aaa-Trifluorotoluene	97%		65-118%		

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06	
Lab Sample ID:	F41620-3	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8082 SW846 3550B	Percent Solids: 61.7
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48646.D	10	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.3 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	270	130	ug/kg	
11104-28-2	Aroclor 1221	ND	270	210	ug/kg	
11141-16-5	Aroclor 1232	ND	270	270	ug/kg	
53469-21-9	Aroclor 1242	ND	270	270	ug/kg	
12672-29-6	Aroclor 1248	ND	270	270	ug/kg	
11097-69-1	Aroclor 1254 ^b	ND	540	540	ug/kg	
11096-82-5	Aroclor 1260 ^c	1380	270	130	ug/kg	J
11100-14-4	Aroclor 1268 ^c	509	270	130	ug/kg	J
	Total PCBs	1890	530		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	118%		52-136%
2051-24-3	Decachlorobiphenyl	339% ^d		49-148%

(a) All hits confirmed by dual column analysis.

(b) Elevated reporting limits due to matrix interference.

(c) Estimated value due to the presence of multiple overlapping Aroclor patterns.

(d) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID06	
Lab Sample ID: F41620-3	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 61.7
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11100.D	4	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	446	54	32	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	77%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06	Date Sampled:	06/20/06
Lab Sample ID:	F41620-3	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	61.7
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.6			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.4	2.4	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	61.7		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

 RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06	Date Sampled:	06/20/06
Lab Sample ID:	F41620-3A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	61.7
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041833.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		86-115%
2037-26-5	Toluene-D8	99%		86-112%
460-00-4	4-Bromofluorobenzene	103%		83-119%
17060-07-0	1,2-Dichloroethane-D4	103%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06	Date Sampled:	06/20/06
Lab Sample ID:	F41620-3A	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	61.7
Method:	SW846 8270C SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032381.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	43%		19-90%
4165-62-2	Phenol-d5	26%		10-68%
118-79-6	2,4,6-Tribromophenol	99%		36-137%
4165-60-0	Nitrobenzene-d5	87%		49-119%
321-60-8	2-Fluorobiphenyl	89%		45-118%
1718-51-0	Terphenyl-d14	93%		46-135%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID06	
Lab Sample ID: F41620-3A	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8081A SW846 3510C	Percent Solids: 61.7
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00800.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	100%		60-138%
2051-24-3	Decachlorobiphenyl	95%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID06		Date Sampled:	06/20/06
Lab Sample ID:	F41620-3A		Date Received:	06/22/06
Matrix:	SO - Soil		Percent Solids:	61.7
Method:	SW846 8151 SW846 1311			
Project:	Paradise Creek			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57052.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	117%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID06	Date Sampled: 06/20/06
Lab Sample ID: F41620-3A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 61.7
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Barium	3.0	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Cadmium	0.15	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Chromium	0.030	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Lead ^b	5.8	D008	5.0	0.50	0.017	mg/l	5	06/27/06	06/28/06 RS	SW846 6010B ³
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06 MS	SW846 7470A ¹
Selenium ^c	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²

- (1) Instrument QC Batch: MA5055
- (2) Instrument QC Batch: MA5056
- (3) Instrument QC Batch: MA5059
- (4) Prep QC Batch: MP9826
- (5) Prep QC Batch: MP9828

- (a) Elevated RL/MDL due to negative bias of Method Blank.
- (b) Elevated RL/MDL due to CRIA exceeding acceptance criteria.
- (c) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID10	Date Sampled:	06/20/06
Lab Sample ID:	F41620-4	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.3
Method:	SW846 8015		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022704.D	1	06/23/06	MM	n/a	n/a	GUV1317
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.84 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	12.1	8.4	4.2	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
460-00-4	4-Bromofluorobenzene	118% ^b		62-135%		
460-00-4	4-Bromofluorobenzene	151% ^c		62-135%		
98-08-8	aaa-Trifluorotoluene	91%		65-118%		

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

(b) Result reported from PID.

(c) Outside control limits due to matrix interference.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID10	
Lab Sample ID: F41620-4	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8082 SW846 3550B	Percent Solids: 69.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48647.D	10	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.1 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	240	120	ug/kg	
11104-28-2	Aroclor 1221	ND	240	190	ug/kg	
11141-16-5	Aroclor 1232	ND	240	190	ug/kg	
53469-21-9	Aroclor 1242	ND	240	120	ug/kg	
12672-29-6	Aroclor 1248	ND	240	120	ug/kg	
11097-69-1	Aroclor 1254	ND	240	240	ug/kg	
11096-82-5	Aroclor 1260 ^b	1980	240	120	ug/kg	J
11100-14-4	Aroclor 1268 ^b	311	240	120	ug/kg	J
	Total PCBs	2290	480		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	96%		52-136%
2051-24-3	Decachlorobiphenyl	168% ^c		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.
- (c) Outside control limits due to dilution.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID10	
Lab Sample ID:	F41620-4	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 69.3
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11101.D	4	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.3 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	73.5	48	29	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	78%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID10	Date Sampled:	06/20/06
Lab Sample ID:	F41620-4	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	69.3
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.4			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.2	2.2	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	69.3		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID10	
Lab Sample ID: F41620-4A	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8260B SW846 1311	Percent Solids: 69.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041834.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		86-115%
2037-26-5	Toluene-D8	99%		86-112%
460-00-4	4-Bromofluorobenzene	103%		83-119%
17060-07-0	1,2-Dichloroethane-D4	103%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID10	
Lab Sample ID:	F41620-4A	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8270C SW846 3510C	Percent Solids: 69.3
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032384.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	41%		19-90%
4165-62-2	Phenol-d5	25%		10-68%
118-79-6	2,4,6-Tribromophenol	90%		36-137%
4165-60-0	Nitrobenzene-d5	80%		49-119%
321-60-8	2-Fluorobiphenyl	85%		45-118%
1718-51-0	Terphenyl-d14	83%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID10		Date Sampled:	06/20/06
Lab Sample ID:	F41620-4A		Date Received:	06/22/06
Matrix:	SO - Soil		Percent Solids:	69.3
Method:	SW846 8081A SW846 3510C			
Project:	Paradise Creek			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00801.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	99%		60-138%
2051-24-3	Decachlorobiphenyl	97%		31-148%

ND = Not detected MDL - Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID10	
Lab Sample ID:	F41620-4A	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8151 SW846 1311	Percent Solids: 69.3
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57053.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	136%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID10	Date Sampled: 06/20/06
Lab Sample ID: F41620-4A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 69.3
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Barium	1.7	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Cadmium	0.028	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Chromium	0.0090 B	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Lead	0.36	D008	5.0	0.050	0.0017	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06	MS SW846 7470A ¹
Selenium ^b	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²

- (1) Instrument QC Batch: MA5055
- (2) Instrument QC Batch: MA5056
- (3) Prep QC Batch: MP9826
- (4) Prep QC Batch: MP9828

- (a) Elevated RL/MDL due to negative bias of Method Blank.
- (b) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID11	
Lab Sample ID: F41620-5	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8015 SW846 5030A	Percent Solids: 75.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022732.D	1	06/26/06	MM	06/22/06 12:45	n/a	GUV1318
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	6.19 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	7.60	6.9	3.5	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
460-00-4	4-Bromofluorobenzene	129%		62-135%		
98-08-8	aaa-Trifluorotoluene	90%		65-118%		

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID11	
Lab Sample ID:	F41620-5	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8082 SW846 3550B	Percent Solids: 75.9
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48643.D	10	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.6 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	220	110	ug/kg	
11104-28-2	Aroclor 1221	ND	220	170	ug/kg	
11141-16-5	Aroclor 1232	ND	220	170	ug/kg	
53469-21-9	Aroclor 1242	ND	220	110	ug/kg	
12672-29-6	Aroclor 1248	ND	220	110	ug/kg	
11097-69-1	Aroclor 1254	ND	220	220	ug/kg	
11096-82-5	Aroclor 1260 ^b	1220	220	110	ug/kg	J
11100-14-4	Aroclor 1268 ^b	517	220	110	ug/kg	J
	Total PCBs	1740	430		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	55%		52-136%
2051-24-3	Decachlorobiphenyl	125%		49-148%

(a) All hits confirmed by dual column analysis.

(b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID11		Date Sampled:	06/20/06
Lab Sample ID:	F41620-5		Date Received:	06/22/06
Matrix:	SO - Soil		Percent Solids:	75.9
Method:	SW846 8015 M SW846 3550B			
Project:	Paradise Creek			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11102.D	20	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.4 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	943	220	130	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID11	Date Sampled:	06/20/06
Lab Sample ID:	F41620-5	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	75.9
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.8			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.0	2.0	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	75.9		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID11	
Lab Sample ID:	F41620-5A	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8260B SW846 1311	Percent Solids: 75.9
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041835.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	0.164	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		86-115%
2037-26-5	Toluene-D8	99%		86-112%
460-00-4	4-Bromofluorobenzene	101%		83-119%
17060-07-0	1,2-Dichloroethane-D4	103%		73-126%

ND = Not detected MDL - Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID11	Date Sampled: 06/20/06
Lab Sample ID: F41620-5A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 75.9
Method: SW846 8270C SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032385.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	40%		19-90%
4165-62-2	Phenol-d5	25%		10-68%
118-79-6	2,4,6-Tribromophenol	87%		36-137%
4165-60-0	Nitrobenzene-d5	77%		49-119%
321-60-8	2-Fluorobiphenyl	80%		45-118%
1718-51-0	Terphenyl-d14	79%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID11	
Lab Sample ID: F41620-5A	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8081A SW846 3510C	Percent Solids: 75.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00802.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	99%		60-138%
2051-24-3	Decachlorobiphenyl	59%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID11	
Lab Sample ID: F41620-5A	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8151 SW846 1311	Percent Solids: 75.9
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57054.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	0.0019	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	358% ^b		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

(b) Outside control limits due to matrix interference.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96)	B = Indicates analyte found in associated method blank	N = Indicates presumptive evidence of a compound
E = Indicates value exceeds calibration range		

Report of Analysis

Client Sample ID: PC-TP-116539-GRID11	Date Sampled: 06/20/06
Lab Sample ID: F41620-5A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 75.9
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Barium	1.9	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Cadmium	0.033	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Chromium	0.022	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Lead ^b	5.6	D008	5.0	0.50	0.017	mg/l	5	06/27/06	06/28/06	RS SW846 6010B ³
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06	MS SW846 7470A ¹
Selenium ^c	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06	RS SW846 6010B ²

- (1) Instrument QC Batch: MA5055
- (2) Instrument QC Batch: MA5056
- (3) Instrument QC Batch: MA5059
- (4) Prep QC Batch: MP9826
- (5) Prep QC Batch: MP9828

- (a) Elevated RL/MDL due to negative bias of Method Blank.
- (b) Elevated RL/MDL due to CRIA exceeding acceptance criteria.
- (c) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID12	
Lab Sample ID:	F41620-6	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8015	Percent Solids: 78.9
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022706.D	1	06/23/06	MM	n/a	n/a	GUV1317
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	4.90 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	6.92	7.8	3.9	mg/kg	J
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
460-00-4	4-Bromofluorobenzene	123%		62-135%		
98-08-8	aaa-Trifluorotoluene	82%		65-118%		

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID12	
Lab Sample ID: F41620-6	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8082 SW846 3550B	Percent Solids: 78.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST48644.D	10	06/28/06	ME	06/26/06	OP17013	GST1419
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.5 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	210	100	ug/kg	
11104-28-2	Aroclor 1221	ND	210	170	ug/kg	
11141-16-5	Aroclor 1232	ND	210	170	ug/kg	
53469-21-9	Aroclor 1242	ND	210	100	ug/kg	
12672-29-6	Aroclor 1248	ND	210	210	ug/kg	
11097-69-1	Aroclor 1254	ND	210	210	ug/kg	
11096-82-5	Aroclor 1260 ^b	999	210	100	ug/kg	J
11100-14-4	Aroclor 1268 ^b	512	210	100	ug/kg	J
	Total PCBs	1510	420		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	66%		52-136%
2051-24-3	Decachlorobiphenyl	106%		49-148%

(a) All hits confirmed by dual column analysis.

(b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID12	
Lab Sample ID: F41620-6	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 78.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL11105.D	4	06/29/06	VS	06/27/06	OP17034	GLL410
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	406	42	25	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	89%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID12	Date Sampled:	06/20/06
Lab Sample ID:	F41620-6	Date Received:	06/22/06
Matrix:	SO - Soil	Percent Solids:	78.9
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	10.6			1	06/23/06	CP	SW846 CHAP7
Cyanide Reactivity	< 1.9	1.9	mg/kg	1	06/29/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	06/23/06	CP	SW846 1010
Solids, Percent	78.9		%	1	06/22/06	CP	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	06/29/06	SJL	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID12		Date Sampled:	06/20/06
Lab Sample ID:	F41620-6A		Date Received:	06/22/06
Matrix:	SO - Soil		Percent Solids:	78.9
Method:	SW846 8260B SW846 1311			
Project:	Paradise Creek			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0041836.D	10	06/29/06	KW	06/27/06	OP17038	VC1691
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	105%		86-115%
2037-26-5	Toluene-D8	100%		86-112%
460-00-4	4-Bromofluorobenzene	104%		83-119%
17060-07-0	1,2-Dichloroethane-D4	103%		73-126%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID12	
Lab Sample ID:	F41620-6A	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8270C SW846 3510C	Percent Solids: 78.9
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	L032386.D	1	06/29/06	NJ	06/28/06	OP17054	SL1675
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	44%		19-90%
4165-62-2	Phenol-d5	27%		10-68%
118-79-6	2,4,6-Tribromophenol	95%		36-137%
4165-60-0	Nitrobenzene-d5	87%		49-119%
321-60-8	2-Fluorobiphenyl	91%		45-118%
1718-51-0	Terphenyl-d14	82%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID12	
Lab Sample ID:	F41620-6A	Date Sampled: 06/20/06
Matrix:	SO - Soil	Date Received: 06/22/06
Method:	SW846 8081A SW846 3510C	Percent Solids: 78.9
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT00807.D	1	06/29/06	AA	06/28/06	OP17053	GTT35
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	101%		60-138%
2051-24-3	Decachlorobiphenyl	96%		31-148%

ND = Not detected MDL - Method Detection Limit

MCL = Maximum Contamination Level (40 CFR 261 6/96)

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID12	
Lab Sample ID: F41620-6A	Date Sampled: 06/20/06
Matrix: SO - Soil	Date Received: 06/22/06
Method: SW846 8151 SW846 1311	Percent Solids: 78.9
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57055.D	1	06/29/06	ATX	06/28/06	T:OP6063	T:GDD1067
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.0015	0.0011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.00020	0.000060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	151%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96)		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID12	Date Sampled: 06/20/06
Lab Sample ID: F41620-6A	Date Received: 06/22/06
Matrix: SO - Soil	Percent Solids: 78.9
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Barium	2.2	D005	100	1.0	0.20	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Cadmium	0.023	D006	1.0	0.0050	0.00030	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Chromium	0.0015 B	D007	5.0	0.010	0.00060	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Lead	0.28	D008	5.0	0.050	0.0017	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Mercury	0.0012 B	D009	0.20	0.010	0.0010	mg/l	1	06/27/06	06/27/06 MS	SW846 7470A ¹
Selenium ^b	0.040 U	D010	1.0	0.10	0.040	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	06/27/06	06/27/06 RS	SW846 6010B ²

- (1) Instrument QC Batch: MA5055
- (2) Instrument QC Batch: MA5056
- (3) Prep QC Batch: MP9826
- (4) Prep QC Batch: MP9828

- (a) Elevated RL/MDL due to negative bias of Method Blank.
- (b) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

F41620

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-8.20.06
Purchase Order Number:

The Shaw Group Inc.

SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363-7190

Lab Director		Lab Address		Analyst, District																	
Accutest		4405 Vineland Road Suite C-1, Orlando FL 32811 (407)426-8700																			
Project Name: Paradise Creek				Sample Type: Disposal Samples				Full TCLP + RC1 SW-846		PCBs SW-846 8002		TPH DROGRO SW-846 B01EM									
Project Number: 116539		Project Manager: Natasha Kelley Sullivan		Project Phone: (410)529-7598																	
Client Name: Shaw				Client Contact: Taylor Sword																	
Item No.	Sample Location	Date	Time	Temp	PH	Sample Description	Number of Containers	Full TCLP + RC1 SW-846	PCBs SW-846 8002	TPH DROGRO SW-846 B01EM											
1	PC-TP-116539-GRID04	06/20/06	1000		X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X											
2	PC-TP-116539-GRID05	06/20/06	1500		X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X											
3	PC-TP-116539-GRID06	06/20/06	1600		X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X											
4	PC-TP-116539-GRID10	06/20/06	1100		X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X											
5	PC-TP-116539-GRID11	06/20/06	1300		X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X											
6	PC-TP-116539-GRID12	06/20/06	1400		X	Hard Pan/Wood Debris Soil	3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X											
7																					
8																					
9																					
10																					

Turnaround Time Required: <input checked="" type="checkbox"/> 7 Day TAT	Sampled By: Brooke Mourain, SHAW	LABORANTS	Laboratory Report No.
---	----------------------------------	-----------	-----------------------

Item No.	Transfers Requested By	Date	Time	Transfers Accepted By	Date	Time	Remarks
1	Brooke Mourain	6/21/2006	1500	FX			Summary Package Deliverables: EDD Excel *** Fax results to Natasha Sullivan (410) 529-7599
2	FX			Jorge Corral	6/22/06	19:00	
3							
4							

2.4

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F41620

CLIENT: SHAW

PROJECT: Paradise Creek

DATE/TIME RECEIVED: 6/22/06 19:00

OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.4

METHOD OF DELIVERY: FEDEX UPS

ACCUTEST COURIER GREYHOUND DELIVERY OTHER

AIRBILL NUMBERS: 85748739 8402

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

- NUMBER OF ENCORES ? 0
- NUMBER OF 5035 FIELD KITS ? 0
- NUMBER OR LAB FILTERED METALS ? 0

SUMMARY OF COMMENTS: No date + time on soil jars

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

TECHNICIAN SIGNATURE: [Signature]

Table of Contents

-1-

1
2
3
4
5
6
7
8
9
10
11

Section 1: Sample Summary	4
Section 2: Sample Results	5
2.1: F42307-1: PC-TP-116539-GRID007	6
2.2: F42307-1A: PC-TP-116539-GRID007	10
2.3: F42307-2: PC-TP-116539-GRID008	15
2.4: F42307-2A: PC-TP-116539-GRID008	19
2.5: F42307-3: PC-TP-116539-GRID009	24
2.6: F42307-3A: PC-TP-116539-GRID009	28
2.7: F42307-4: PC-TP-116539-GRID0113	33
2.8: F42307-4A: PC-TP-116539-GRID0113	37
2.9: F42307-5: PC-TP-116539-GRID014	42
2.10: F42307-5A: PC-TP-116539-GRID014	46
Section 3: Misc. Forms	51
3.1: Chain of Custody	52
Section 4: GC/MS Volatiles - QC Data Summaries	54
4.1: Leachate Blank Summary	55
4.2: Blank Spike Summary	56
Section 5: GC/MS Semi-volatiles - QC Data Summaries	57
5.1: Leachate Blank Summary	58
5.2: Blank Spike Summary	59
5.3: Matrix Spike/Matrix Spike Duplicate Summary	60
5.4: Duplicate Summary	61
Section 6: GC Volatiles - QC Data Summaries	62
6.1: Method Blank Summary	63
6.2: Blank Spike Summary	64
6.3: Matrix Spike/Matrix Spike Duplicate Summary	65
Section 7: GC Semi-volatiles - QC Data Summaries	66
7.1: Method Blank Summary	67
7.2: Leachate Blank Summary	70
7.3: Blank Spike Summary	72
7.4: Matrix Spike/Matrix Spike Duplicate Summary	76
7.5: Duplicate Summary	79
Section 8: Metals Analysis - QC Data Summaries	80
8.1: Prep QC MP10008: As,Ba,Cd,Cr,Pb,Se,Ag	81
8.2: Prep QC MP10014: Hg	87
Section 9: General Chemistry - QC Data Summaries	92
9.1: Method Blank and Spike Results Summary	93
9.2: Duplicate Results Summary	94
Section 10: Misc. Forms (Accutest Laboratories Gulf Coast, Inc.)	95
10.1: Chain of Custody	96
Section 11: GC Semi-volatiles - QC Data (Accutest Laboratories Gulf Coast, Inc.)	99
11.1: Method Blank Summary	100

Table of Contents

Sections:



-2-

11.2: Blank Spike Summary	101
11.3: Matrix Spike/Matrix Spike Duplicate Summary	102



Sample Summary

Shaw E & I, Inc.

Job No: F42307

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42307-1	07/18/06	07:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID007
F42307-1A	07/18/06	07:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID007
F42307-2	07/18/06	08:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID008
F42307-2A	07/18/06	08:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID008
F42307-3	07/18/06	09:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID009
F42307-3A	07/18/06	09:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID009
F42307-4	07/18/06	10:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID0113
F42307-4A	07/18/06	10:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID0113
F42307-5	07/18/06	11:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID014
F42307-5A	07/18/06	11:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID014

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



IT'S ALL IN THE CHEMISTRY

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID007	Date Sampled:	07/18/06
Lab Sample ID:	F42307-1	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	76.0
Method:	SW846 8015		
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	CD070184.D	1	07/21/06	MM	n/a	n/a	GCD2898
Run #2							

	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.11 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	8.0	4.0	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	93%		62-135%
98-08-8	aaa-Trifluorotoluene	87%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID007		
Lab Sample ID:	F42307-1	Date Sampled:	07/18/06
Matrix:	SO - Soil	Date Received:	07/20/06
Method:	SW846 8082 SW846 3550B	Percent Solids:	76.0
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST49814.D	10	07/28/06	NAF	07/25/06	OP17353	GST1443
Run #2							

	Initial Weight	Final Volume
Run #1	30.9 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	210	110	ug/kg	
11104-28-2	Aroclor 1221	ND	210	170	ug/kg	
11141-16-5	Aroclor 1232	ND	210	170	ug/kg	
53469-21-9	Aroclor 1242	ND	210	110	ug/kg	
12672-29-6	Aroclor 1248	ND	210	110	ug/kg	
11097-69-1	Aroclor 1254	ND	210	110	ug/kg	
11096-82-5	Aroclor 1260	ND	210	110	ug/kg	
11100-14-4	Aroclor 1268	730	210	110	ug/kg	
	Total PCBs	730	430		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	86%		52-136%
2051-24-3	Decachlorobiphenyl	308% ^b		49-148%

(a) All hits confirmed by dual column analysis.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID007	Date Sampled: 07/18/06
Lab Sample ID: F42307-1	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.0
Method: SW846 8015 M SW846 3550B	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20860.D	5	07/27/06	ME	07/26/06	OP17355	GZF978
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.9 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	216	53	32	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	85%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID007	Date Sampled: 07/18/06
Lab Sample ID: F42307-1	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.0
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.3			1	07/21/06	EM	SW846 CHAP7
Cyanide Reactivity	< 2.2	2.2	mg/kg	1	07/25/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	07/21/06	CP	SW846 1010
Solids, Percent	76		%	1	07/20/06	KG	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	07/25/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID007	Date Sampled:	07/18/06
Lab Sample ID:	F42307-1A	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	76.0
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0042612.D	10	08/03/06	KW	07/31/06	OP17412	VC1721
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	109%		86-115%
2037-26-5	Toluene-D8	101%		86-112%
460-00-4	4-Bromofluorobenzene	104%		83-119%
17060-07-0	1,2-Dichloroethane-D4	110%		73-126%

ND = Not detected MDL - Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

2.2
2

Client Sample ID: PC-TP-116539-GRID007	Date Sampled: 07/18/06
Lab Sample ID: F42307-1A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.0
Method: SW846 8270C SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04132.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	25%		19-90%
4165-62-2	Phenol-d5	15%		10-68%
118-79-6	2,4,6-Tribromophenol	83%		36-137%
4165-60-0	Nitrobenzene-d5	76%		49-119%
321-60-8	2-Fluorobiphenyl	75%		45-118%
1718-51-0	Terphenyl-d14	91%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID007	Date Sampled: 07/18/06
Lab Sample ID: F42307-1A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.0
Method: SW846 8081A SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK13807.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	69%		60-138%
2051-24-3	Decachlorobiphenyl	50%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID007	Date Sampled: 07/18/06
Lab Sample ID: F42307-1A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.0
Method: SW846 8151 SW846 3510C	
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57599.D	1	07/31/06	ATX	07/28/06	T:OP6178	T:GDD1085
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	105%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID007	Date Sampled: 07/18/06
Lab Sample ID: F42307-1A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.0
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Barium	0.57 B	D005	100	1.0	0.20	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Cadmium	0.026	D006	1.0	0.0050	0.00030	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Chromium	0.020	D007	5.0	0.010	0.00060	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Lead	0.30	D008	5.0	0.050	0.0017	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	08/01/06	08/01/06	MS SW846 7470A ²
Selenium ^a	0.042 B	D010	1.0	0.10	0.040	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹

- (1) Instrument QC Batch: MA5127
- (2) Instrument QC Batch: MA5128
- (3) Prep QC Batch: MP10008
- (4) Prep QC Batch: MP10014

(a) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID008		
Lab Sample ID:	F42307-2	Date Sampled:	07/18/06
Matrix:	SO - Soil	Date Received:	07/20/06
Method:	SW846 8015	Percent Solids:	69.2
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	CD070185.D	1	07/21/06	MM	n/a	n/a	GCD2898
Run #2							

	Initial Weight	Final Volume	Methanol Aliquot
Run #1	4.28 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	11	5.3	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	86%		62-135%
98-08-8	aaa-Trifluorotoluene	86%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID008	Date Sampled:	07/18/06
Lab Sample ID:	F42307-2	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	69.2
Method:	SW846 8082 SW846 3550B		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST49815.D	10	07/28/06	NAF	07/25/06	OP17353	GST1443
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	240	120	ug/kg	
11104-28-2	Aroclor 1221	ND	240	190	ug/kg	
11141-16-5	Aroclor 1232	ND	240	190	ug/kg	
53469-21-9	Aroclor 1242	ND	240	120	ug/kg	
12672-29-6	Aroclor 1248	ND	240	120	ug/kg	
11097-69-1	Aroclor 1254	ND	240	120	ug/kg	
11096-82-5	Aroclor 1260	ND	240	120	ug/kg	
11100-14-4	Aroclor 1268	168	240	120	ug/kg	J
	Total PCBs	168	480		ug/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	110%		52-136%
2051-24-3	Decachlorobiphenyl	313% ^b		49-148%

(a) All hits confirmed by dual column analysis. Dilution required due to matrix interference.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID008	
Lab Sample ID:	F42307-2	Date Sampled: 07/18/06
Matrix:	SO - Soil	Date Received: 07/20/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 69.2
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20827.D	4	07/27/06	ME	07/26/06	OP17355	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	30.9 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	631	47	28	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	62%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID008	Date Sampled:	07/18/06
Lab Sample ID:	F42307-2	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	69.2
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.5			1	07/21/06	EM	SW846 CHAP7
Cyanide Reactivity	< 1.8	1.8	mg/kg	1	07/25/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	07/21/06	CP	SW846 1010
Solids, Percent	69.2		%	1	07/20/06	KG	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	07/25/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID008	Date Sampled: 07/18/06
Lab Sample ID: F42307-2A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 69.2
Method: SW846 8260B SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0042613.D	10	08/03/06	KW	07/31/06	OP17412	VC1721
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		86-115%
2037-26-5	Toluene-D8	100%		86-112%
460-00-4	4-Bromofluorobenzene	105%		83-119%
17060-07-0	1,2-Dichloroethane-D4	111%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID008	
Lab Sample ID: F42307-2A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8270C SW846 3510C	Percent Solids: 69.2
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04133.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	27%		19-90%
4165-62-2	Phenol-d5	16%		10-68%
118-79-6	2,4,6-Tribromophenol	80%		36-137%
4165-60-0	Nitrobenzene-d5	76%		49-119%
321-60-8	2-Fluorobiphenyl	74%		45-118%
1718-51-0	Terphenyl-d14	84%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID008	Date Sampled: 07/18/06
Lab Sample ID: F42307-2A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 69.2
Method: SW846 8081A SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK13808.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	85%		60-138%
2051-24-3	Decachlorobiphenyl	51%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID008	Date Sampled: 07/18/06
Lab Sample ID: F42307-2A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 69.2
Method: SW846 8151 SW846 3510C	
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57600.D	1	07/31/06	ATX	07/28/06	T:OP6178	T:GDD1085
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	127%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID008	Date Sampled: 07/18/06
Lab Sample ID: F42307-2A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 69.2
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.017 B	D004	5.0	0.020	0.0056	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Barium	1.9	D005	100	1.0	0.20	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Cadmium	0.073	D006	1.0	0.0050	0.00030	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Chromium	0.020	D007	5.0	0.010	0.00060	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Lead	22.2	D008	5.0	0.50	0.017	mg/l	10	07/31/06	08/01/06	RS SW846 6010B ³
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	08/01/06	08/01/06	MS SW846 7470A ²
Selenium ^a	0.040 B	D010	1.0	0.10	0.040	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹

- (1) Instrument QC Batch: MA5127
- (2) Instrument QC Batch: MA5128
- (3) Instrument QC Batch: MA5130
- (4) Prep QC Batch: MP10008
- (5) Prep QC Batch: MP10014

(a) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	Date Sampled: 07/18/06
Lab Sample ID: F42307-3	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 82.1
Method: SW846 8015	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	CD070193.D	1	07/21/06	MM	n/a	n/a	GCD2898
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	4.85 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	7.4	3.7	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	85%		62-135%
98-08-8	aaa-Trifluorotoluene	86%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	
Lab Sample ID: F42307-3	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8082 SW846 3550B	Percent Solids: 82.1
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD32910.D	20	07/31/06	NAF	07/25/06	OP17353	GDD919
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	400	200	ug/kg	
11104-28-2	Aroclor 1221	ND	400	320	ug/kg	
11141-16-5	Aroclor 1232	ND	400	320	ug/kg	
53469-21-9	Aroclor 1242	ND	400	200	ug/kg	
12672-29-6	Aroclor 1248	ND	400	200	ug/kg	
11097-69-1	Aroclor 1254	ND	400	200	ug/kg	
11096-82-5	Aroclor 1260 ^b	1110	400	200	ug/kg	J
11100-14-4	Aroclor 1268 ^b	832	400	200	ug/kg	J
	Total PCBs	1940	810		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	0% ^c		52-136%
2051-24-3	Decachlorobiphenyl	0% ^c		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.
- (c) Outside control limits due to dilution.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID009		Date Sampled:	07/18/06
Lab Sample ID:	F42307-3	Date Received:	07/20/06	
Matrix:	SO - Soil		Percent Solids:	82.1
Method:	SW846 8015 M SW846 3550B			
Project:	Paradise Creek			

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20828.D	4	07/27/06	ME	07/26/06	OP17355	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	31.6 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	111	39	23	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	79%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	Date Sampled: 07/18/06
Lab Sample ID: F42307-3	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 82.1
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.7			1	07/21/06	EM	SW846 CHAP7
Cyanide Reactivity	< 2.3	2.3	mg/kg	1	07/25/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	07/21/06	CP	SW846 1010
Solids, Percent	82.1		%	1	07/20/06	KG	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	07/25/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Page 1 of 1

Client Sample ID:	PC-TP-116539-GRID009	Date Sampled:	07/18/06
Lab Sample ID:	F42307-3A	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	82.1
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0042614.D	10	08/03/06	KW	07/31/06	OP17412	VC1721
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	110%		86-115%
2037-26-5	Toluene-D8	102%		86-112%
460-00-4	4-Bromofluorobenzene	102%		83-119%
17060-07-0	1,2-Dichloroethane-D4	113%		73-126%

ND = Not detected MDL - Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID009	Date Sampled:	07/18/06
Lab Sample ID:	F42307-3A	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	82.1
Method:	SW846 8270C SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04134.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	22%		19-90%
4165-62-2	Phenol-d5	12%		10-68%
118-79-6	2,4,6-Tribromophenol	74%		36-137%
4165-60-0	Nitrobenzene-d5	72%		49-119%
321-60-8	2-Fluorobiphenyl	70%		45-118%
1718-51-0	Terphenyl-d14	82%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	
Lab Sample ID: F42307-3A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8081A SW846 3510C	Percent Solids: 82.1
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK13809.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	84%		60-138%
2051-24-3	Decachlorobiphenyl	77%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID009	
Lab Sample ID:	F42307-3A	Date Sampled: 07/18/06
Matrix:	SO - Soil	Date Received: 07/20/06
Method:	SW846 8151 SW846 3510C	Percent Solids: 82.1
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57601.D	1	07/31/06	ATX	07/28/06	T:OP6178	T:GDD1085
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	99%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	Date Sampled: 07/18/06
Lab Sample ID: F42307-3A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 82.1
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.020	D004	5.0	0.020	0.0056	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Barium	0.99 B	D005	100	1.0	0.20	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Cadmium	0.063	D006	1.0	0.0050	0.00030	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Chromium	0.0064 B	D007	5.0	0.010	0.00060	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Lead	0.45	D008	5.0	0.050	0.0017	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Mercury	0.0012 B	D009	0.20	0.010	0.0010	mg/l	1	08/01/06	08/01/06	MS SW846 7470A ²
Selenium ^a	0.045 B	D010	1.0	0.10	0.040	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Silver	0.0012 B	D011	5.0	0.010	0.00090	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹

- (1) Instrument QC Batch: MA5127
- (2) Instrument QC Batch: MA5128
- (3) Prep QC Batch: MP10008
- (4) Prep QC Batch: MP10014

(a) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID0113	Date Sampled:	07/18/06
Lab Sample ID:	F42307-4	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	64.3
Method:	SW846 8015		
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	CD070188.D	1	07/21/06	MM	n/a	n/a	GCD2898
Run #2							

	Initial Weight	Final Volume	Methanol Aliquot
Run #1	4.31 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	12	5.9	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	84%		62-135%
98-08-8	aaa-Trifluorotoluene	84%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID0113	
Lab Sample ID: F42307-4	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8082 SW846 3550B	Percent Solids: 64.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD32911.D	50	07/31/06	NAF	07/25/06	OP17353	GDD919
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.4 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	1300	640	ug/kg	
11104-28-2	Aroclor 1221	ND	1300	1000	ug/kg	
11141-16-5	Aroclor 1232	ND	1300	1000	ug/kg	
53469-21-9	Aroclor 1242	ND	1300	640	ug/kg	
12672-29-6	Aroclor 1248	ND	1300	640	ug/kg	
11097-69-1	Aroclor 1254	ND	1300	640	ug/kg	
11096-82-5	Aroclor 1260 ^b	4240	1300	640	ug/kg	J
11100-14-4	Aroclor 1268 ^b	3370	1300	640	ug/kg	J
	Total PCBs	7610	2600		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	0% ^c		52-136%
2051-24-3	Decachlorobiphenyl	0% ^c		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.
- (c) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID0113		Date Sampled: 07/18/06
Lab Sample ID: F42307-4		Date Received: 07/20/06
Matrix: SO - Soil		Percent Solids: 64.3
Method: SW846 8015 M SW846 3550B		
Project: Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20861.D	8	07/27/06	ME	07/26/06	OP17355	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	29.8 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	310	100	63	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	71%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID0113	Date Sampled: 07/18/06
Lab Sample ID: F42307-4	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 64.3
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	9.1			1	07/21/06	EM	SW846 CHAP7
Cyanide Reactivity	< 2.0	2.0	mg/kg	1	07/25/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	07/21/06	CP	SW846 1010
Solids, Percent	64.3		%	1	07/20/06	KG	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	07/25/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID0113		Date Sampled:	07/18/06
Lab Sample ID:	F42307-4A		Date Received:	07/20/06
Matrix:	SO - Soil		Percent Solids:	64.3
Method:	SW846 8260B SW846 1311			
Project:	Paradise Creek			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0042615.D	10	08/03/06	KW	07/31/06	OP17412	VC1721
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	110%		86-115%
2037-26-5	Toluene-D8	102%		86-112%
460-00-4	4-Bromofluorobenzene	105%		83-119%
17060-07-0	1,2-Dichloroethane-D4	111%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID0113	
Lab Sample ID: F42307-4A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8270C SW846 3510C	Percent Solids: 64.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04135.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	27%		19-90%
4165-62-2	Phenol-d5	16%		10-68%
118-79-6	2,4,6-Tribromophenol	83%		36-137%
4165-60-0	Nitrobenzene-d5	82%		49-119%
321-60-8	2-Fluorobiphenyl	82%		45-118%
1718-51-0	Terphenyl-d14	87%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID0113	
Lab Sample ID:	F42307-4A	Date Sampled: 07/18/06
Matrix:	SO - Soil	Date Received: 07/20/06
Method:	SW846 8081A SW846 3510C	Percent Solids: 64.3
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK13810.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	99%		60-138%
2051-24-3	Decachlorobiphenyl	57%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID0113	
Lab Sample ID: F42307-4A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8151 SW846 3510C	Percent Solids: 64.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57602.D	1	07/31/06	ATX	07/28/06	T:OP6178	T:GDD1085
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	107%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96)		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID0113	Date Sampled: 07/18/06
Lab Sample ID: F42307-4A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 64.3
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Barium	2.1	D005	100	1.0	0.20	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Cadmium	0.0077	D006	1.0	0.0050	0.00030	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Chromium	0.016	D007	5.0	0.010	0.00060	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Lead	0.17	D008	5.0	0.050	0.0017	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	08/01/06	08/01/06	MS SW846 7470A ²
Selenium ^a	0.040 U	D010	1.0	0.10	0.040	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹

- (1) Instrument QC Batch: MA5127
(2) Instrument QC Batch: MA5128
(3) Prep QC Batch: MP10008
(4) Prep QC Batch: MP10014

(a) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	
Lab Sample ID: F42307-5	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8015	Percent Solids: 76.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	CD070194.D	1	07/21/06	MM	n/a	n/a	GCD2898
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.12 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	7.9	3.9	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	88%		62-135%
98-08-8	aaa-Trifluorotoluene	84%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	
Lab Sample ID: F42307-5	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8082 SW846 3550B	Percent Solids: 76.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD32912.D	10	07/31/06	NAF	07/25/06	OP17353	GDD919
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.6 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	210	210	ug/kg	
11104-28-2	Aroclor 1221	ND	210	170	ug/kg	
11141-16-5	Aroclor 1232	ND	210	210	ug/kg	
53469-21-9	Aroclor 1242	ND	210	210	ug/kg	
12672-29-6	Aroclor 1248 ^b	ND	420	420	ug/kg	
11097-69-1	Aroclor 1254	ND	210	210	ug/kg	
11096-82-5	Aroclor 1260 ^c	461	210	110	ug/kg	J
11100-14-4	Aroclor 1268 ^c	135	210	110	ug/kg	J
	Total PCBs	597	420		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	119%		52-136%
2051-24-3	Decachlorobiphenyl	123%		49-148%

- (a) All hits confirmed by dual column analysis. Dilution required due to matrix interference.
- (b) Elevated reporting limits due to matrix interference.
- (c) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	Date Sampled: 07/18/06
Lab Sample ID: F42307-5	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.9
Method: SW846 8015 M SW846 3550B	
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20830.D	4	07/27/06	ME	07/26/06	OP17355	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	29.3 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	215	44	27	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	87%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	Date Sampled: 07/18/06
Lab Sample ID: F42307-5	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.9
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	6.9			1	07/21/06	EM	SW846 CHAP7
Cyanide Reactivity	< 1.8	1.8	mg/kg	1	07/25/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	07/21/06	CP	SW846 1010
Solids, Percent	76.9		%	1	07/20/06	KG	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	07/25/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	Date Sampled: 07/18/06
Lab Sample ID: F42307-5A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.9
Method: SW846 8260B SW846 1311	
Project: Paradise Creek	

Run #1	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0042616.D	10	08/03/06	KW	07/31/06	OP17412	VC1721
Run #2							

Run #1	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	111%		86-115%
2037-26-5	Toluene-D8	103%		86-112%
460-00-4	4-Bromofluorobenzene	102%		83-119%
17060-07-0	1,2-Dichloroethane-D4	117%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	
Lab Sample ID: F42307-5A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8270C SW846 3510C	Percent Solids: 76.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04136.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	27%		19-90%
4165-62-2	Phenol-d5	16%		10-68%
118-79-6	2,4,6-Tribromophenol	80%		36-137%
4165-60-0	Nitrobenzene-d5	77%		49-119%
321-60-8	2-Fluorobiphenyl	77%		45-118%
1718-51-0	Terphenyl-d14	75%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID014	Date Sampled:	07/18/06
Lab Sample ID:	F42307-5A	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	76.9
Method:	SW846 8081A SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT01324.D	1	08/03/06	VS	08/02/06	OP17436	GTT53
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	78%		60-138%
2051-24-3	Decachlorobiphenyl	88%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	
Lab Sample ID: F42307-5A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8151 SW846 3510C	Percent Solids: 76.9
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57605.D	1	07/31/06	ATX	07/28/06	T:OP6178	T:GDD1085
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	102%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	Date Sampled: 07/18/06
Lab Sample ID: F42307-5A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.9
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.046	D004	5.0	0.020	0.0056	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Barium	1.5	D005	100	1.0	0.20	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Cadmium	0.058	D006	1.0	0.0050	0.00030	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Chromium	0.018	D007	5.0	0.010	0.00060	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Lead	3.5	D008	5.0	0.050	0.0017	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	08/01/06	08/01/06	MS SW846 7470A ²
Selenium ^a	0.040 U	D010	1.0	0.10	0.040	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Silver	0.0014 B	D011	5.0	0.010	0.00090	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹

- (1) Instrument QC Batch: MA5127
- (2) Instrument QC Batch: MA5128
- (3) Prep QC Batch: MP10008
- (4) Prep QC Batch: MP10014

(a) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

F42307

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-7.18.06
 Purchase Order Number:



SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23465 (757) 363 7190

Project Name		Project Number		Project Address		Project Contact		Project Phone		Project Email		Project Fax		Project Website		Project Notes	
Accutest		4405 Vineland Road Suite C-1, Orlando FL 32811		(407) 428-6700													
Paradise Creek		Disposal Samples		116539		Natasha Kelley Sullivan		(410)529-7598									
Shaw		Taylor Sword															
Item No	Sample Location	Date	Time	Wet	Dry	Sample Description	Number of Containers	PCBs SW-846	PCBs SW-846 8052	TPH DROKERO SW-846 8010M	Analysis Requested						
1	PC-TP-116539-GRID007	07/18/06	0700		X	3 x 8 ounces, 2 x 4 ounce soil Jar		X	X	X							
2	PC-TP-116539-GRID006	07/18/06	0900		X	3 x 8 ounces, 2 x 4 ounce soil Jar		X	X	X							
3	PC-TP-116539-GRID009	07/18/06	0900		X	3 x 8 ounces, 2 x 4 ounce soil Jar		X	X	X							
4	PC-TP-116539-GRID013	07/18/06	1000		X	3 x 8 ounces, 2 x 4 ounce soil Jar		X	X	X							
5	PC-TP-116539-GRID014	07/18/06	1100		X	3 x 8 ounces, 2 x 4 ounce soil Jar		X	X	X							
6																	
7																	
8																	
9																	
10																	

Turnaround Time Requested	Sampled By	COPIES	Laboratory Report To
14 Day TAT	Brooke Mourain, SHAW		

Transfer Number	Transfer Date	Time	Transfer Accepted By	Transfer Date	Time	Remarks
1	Brooke Mourain	7/19/2006	1800	<i>URS</i>		Summary Package
2	<i>URS</i>			<i>URS</i>	7/20/06 1030	Deliverables: EDD Excel
3						Fax results to Natasha Sullivan (410) 529-7598
4						

24

3.1
3

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42307 CLIENT: Shaw PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 1030 7/29/06 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.4
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 12 65V 742 01 9200 1298

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

MISC. INFORMATION

NUMBER OF ENCORES ? 1
 NUMBER OF 5035 FIELD KITS ? 2
 NUMBER OR LAB FILTERED METALS ? 4

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE [Signature] 7/29/06 TECHNICIAN SIGNATURE/DATE _____

ASBD03/27/06



GC/MS Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Leachate Blank Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17412-LB	C0042611.D	10	08/03/06	KW	07/31/06	OP17412	VC1721

The QC reported here applies to the following samples:

Method: SW846 8260B

F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	10	5.0	ug/l	
108-90-7	Chlorobenzene	ND	20	5.0	ug/l	
67-66-3	Chloroform	ND	20	5.0	ug/l	
56-23-5	Carbon tetrachloride	ND	20	5.0	ug/l	
75-35-4	1,1-Dichloroethylene	ND	20	5.0	ug/l	
107-06-2	1,2-Dichloroethane	ND	20	5.0	ug/l	
106-46-7	p-Dichlorobenzene	ND	20	5.0	ug/l	
78-93-3	Methyl ethyl ketone	ND	100	25	ug/l	
127-18-4	Tetrachloroethylene	ND	20	5.0	ug/l	
79-01-6	Trichloroethylene	ND	20	5.0	ug/l	
75-01-4	Vinyl chloride	ND	10	5.0	ug/l	

CAS No.	Surrogate Recoveries	Results	Limits
1868-53-7	Dibromofluoromethane	107%	86-115%
17060-07-0	1,2-Dichloroethane-D4	108%	73-126%
2037-26-5	Toluene-D8	101%	86-112%
460-00-4	4-Bromofluorobenzene	105%	83-119%

4.1
4

Blank Spike Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VC1721-BS	C0042610.D	10	08/03/06	KW	n/a	n/a	VC1721

4.2
4

The QC reported here applies to the following samples:

Method: SW846 8260B

F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
71-43-2	Benzene	250	258	103	80-120
108-90-7	Chlorobenzene	250	252	101	82-112
67-66-3	Chloroform	250	271	108	78-118
56-23-5	Carbon tetrachloride	250	302	121	69-137
75-35-4	1,1-Dichloroethylene	250	286	114	67-134
107-06-2	1,2-Dichloroethane	250	268	107	68-121
106-46-7	p-Dichlorobenzene	250	244	98	77-113
78-93-3	Methyl ethyl ketone	1250	1100	88	58-127
127-18-4	Tetrachloroethylene	250	273	109	75-126
79-01-6	Trichloroethylene	250	259	104	80-115
75-01-4	Vinyl chloride	250	328	131	70-151

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	104%	86-115%
17060-07-0	1,2-Dichloroethane-D4	110%	73-126%
2037-26-5	Toluene-D8	102%	86-112%
460-00-4	4-Bromofluorobenzene	98%	83-119%



IT'S ALL IN THE CHEMISTRY

GC/MS Semi-volatiles

67

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Leachate Blank Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17413-LB	R04125.D	1	08/02/06	NJ	08/01/06	OP17413	SR195

The QC reported here applies to the following samples:

Method: SW846 8270C

F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

CAS No.	Compound	Result	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	50	20	ug/l	
	3&4-Methylphenol	ND	50	20	ug/l	
87-86-5	Pentachlorophenol	ND	250	100	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	50	20	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	50	20	ug/l	
106-46-7	1,4-Dichlorobenzene	ND	50	10	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	50	20	ug/l	
118-74-1	Hexachlorobenzene	ND	50	10	ug/l	
87-68-3	Hexachlorobutadiene	ND	50	20	ug/l	
67-72-1	Hexachloroethane	ND	50	20	ug/l	
98-95-3	Nitrobenzene	ND	50	10	ug/l	
110-86-1	Pyridine	ND	100	30	ug/l	

CAS No.	Surrogate Recoveries	Limits
367-12-4	2-Fluorophenol	19% 19-90%
4165-62-2	Phenol-d5	10% 10-68%
118-79-6	2,4,6-Tribromophenol	70% 36-137%
4165-60-0	Nitrobenzene-d5	65% 49-119%
321-60-8	2-Fluorobiphenyl	62% 45-118%
1718-51-0	Terphenyl-d14	89% 46-135%

5.1
5

Blank Spike Summary

Job Number: F42307
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17413-LBS	R04124.D	1	08/02/06	NJ	08/01/06	OP17413	SR195

The QC reported here applies to the following samples:

Method: SW846 8270C

F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
95-48-7	2-Methylphenol	500	257	51	48-90
	3&4-Methylphenol	1000	452	45	43-94
87-86-5	Pentachlorophenol	1000	888	89	62-120
95-95-4	2,4,5-Trichlorophenol	500	408	82	67-103
88-06-2	2,4,6-Trichlorophenol	500	399	80	68-104
106-46-7	1,4-Dichlorobenzene	500	350	70	46-96
121-14-2	2,4-Dinitrotoluene	500	408	82	64-107
118-74-1	Hexachlorobenzene	500	410	82	69-103
87-68-3	Hexachlorobutadiene	500	376	75	48-100
67-72-1	Hexachloroethane	500	354	71	41-98
98-95-3	Nitrobenzene	500	383	77	60-102
110-86-1	Pyridine	500	205	41	17-65

CAS No.	Surrogate Recoveries	BSP	Limits
367-12-4	2-Fluorophenol	31%	19-90%
4165-62-2	Phenol-d5	19%	10-68%
118-79-6	2,4,6-Tribromophenol	83%	36-137%
4165-60-0	Nitrobenzene-d5	80%	49-119%
321-60-8	2-Fluorobiphenyl	80%	45-118%
1718-51-0	Terphenyl-d14	84%	46-135%

5.2
5

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17413-MS	R04129.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
OP17413-MSD	R04130.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
F42421-2A	R04128.D	1	08/02/06	NJ	07/31/06	OP17413	SR195

The QC reported here applies to the following samples:

Method: SW846 8270C

F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

CAS No.	Compound	F42421-2A ug/l	Spike Q ug/l	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
95-48-7	2-Methylphenol	ND	500	206	41	177	35*	15	40-102/25
	3&4-Methylphenol	257	1000	597	34*	518	26*	14	39-97/24
87-86-5	Pentachlorophenol	ND	1000	887	89	835	84	6	53-128/22
95-95-4	2,4,5-Trichlorophenol	ND	500	394	79	370	74	6	56-110/19
88-06-2	2,4,6-Trichlorophenol	ND	500	393	79	369	74	6	55-112/19
106-46-7	1,4-Dichlorobenzene	ND	500	360	72	325	65	10	43-102/24
121-14-2	2,4-Dinitrotoluene	ND	500	410	82	388	78	6	60-108/18
118-74-1	Hexachlorobenzene	ND	500	416	83	391	78	6	66-106/16
87-68-3	Hexachlorobutadiene	ND	500	387	77	348	70	11	46-107/26
98-95-3	Nitrobenzene	ND	500	386	77	341	68	12	50-107/25
110-86-1	Pyridine	ND	500	202	40	185	37	9	19-77/41

CAS No.	Surrogate Recoveries	MS	MSD	F42421-2A	Limits
367-12-4	2-Fluorophenol	23%	20%	22%	19-90%
4165-62-2	Phenol-d5	13%	11%	14%	10-68%
118-79-6	2,4,6-Tribromophenol	84%	79%	77%	36-137%
4165-60-0	Nitrobenzene-d5	78%	73%	66%	49-119%
321-60-8	2-Fluorobiphenyl	79%	74%	67%	45-118%
1718-51-0	Terphenyl-d14	86%	82%	69%	46-135%

Duplicate Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17413-DUP	R04127.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
F42421-1A	R04126.D	1	08/02/06	NJ	07/31/06	OP17413	SR195

The QC reported here applies to the following samples:

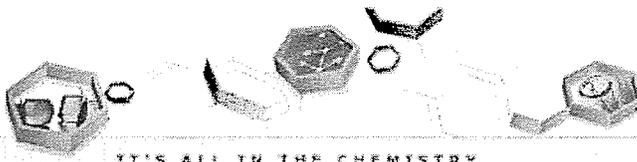
Method: SW846 8270C

F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

CAS No.	Compound	F42421-1A		Q	RPD	Limits
		ug/l	DUP Q ug/l			
95-48-7	2-Methylphenol	ND	ND		nc	
	3&4-Methylphenol	ND	ND		nc	
87-86-5	Pentachlorophenol	ND	ND		nc	
95-95-4	2,4,5-Trichlorophenol	ND	ND		nc	
88-06-2	2,4,6-Trichlorophenol	ND	ND		nc	
106-46-7	1,4-Dichlorobenzene	ND	ND		nc	
121-14-2	2,4-Dinitrotoluene	ND	ND		nc	
118-74-1	Hexachlorobenzene	ND	ND		nc	
87-68-3	Hexachlorobutadiene	ND	ND		nc	
67-72-1	Hexachloroethane	ND	ND		nc	
98-95-3	Nitrobenzene	ND	ND		nc	
110-86-1	Pyridine	ND	ND		nc	

CAS No.	Surrogate Recoveries	DUP	F42421-1A	Limits
367-12-4	2-Fluorophenol	23%	22%	19-90%
4165-62-2	Phenol-d5	13%	12%	10-68%
118-79-6	2,4,6-Tribromophenol	78%	83%	36-137%
4165-60-0	Nitrobenzene-d5	75%	79%	49-119%
321-60-8	2-Fluorobiphenyl	74%	76%	45-118%
1718-51-0	Terphenyl-d14	84%	89%	46-135%

5.4
5



GC Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries



Method Blank Summary

Job Number: F42307
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GCD2898-MB	CD070182.D1		07/21/06	MM	n/a	n/a	GCD2898

The QC reported here applies to the following samples:

Method: SW846 8015

F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	5.0	2.5	mg/kg	

CAS No.	Surrogate Recoveries		Limits
460-00-4	4-Bromofluorobenzene	82%	62-135%
98-08-8	aaa-Trifluorotoluene	89%	65-118%

6.1



Blank Spike Summary

Job Number: F42307
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GCD2898-BS	CD070181.D 1		07/21/06	MM	n/a	n/a	GCD2898

The QC reported here applies to the following samples:

Method: SW846 8015

F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH-GRO (C6-C10)	20	19.7	99	66-122

CAS No.	Surrogate Recoveries	BSP	Limits
460-00-4	4-Bromofluorobenzene	96%	62-135%
98-08-8	aaa-Trifluorotoluene	99%	65-118%

6.2
6

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
F42301-1MS	CD070197.D 1		07/21/06	MM	n/a	n/a	GCD2898
F42301-1MSD	CD070198.D 1		07/21/06	MM	n/a	n/a	GCD2898
F42301-1	CD070189.D 1		07/21/06	MM	n/a	n/a	GCD2898

The QC reported here applies to the following samples:

Method: SW846 8015

F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

CAS No.	Compound	F42301-1 mg/kg	Spike Q	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD	
	TPH-GRO (C6-C10)	ND		22.8	21.0	92	20.9	92	0	37-142/17

CAS No.	Surrogate Recoveries	MS	MSD	F42301-1	Limits
460-00-4	4-Bromofluorobenzene	101%	89%	80%	62-135%
98-08-8	aaa-Trifluorotoluene	105%	95%	85%	65-118%

63
6



GC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17353-MB	ST49793.D	1	07/28/06	NAF	07/25/06	OP17353	GST1443

The QC reported here applies to the following samples:

Method: SW846 8082

F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	8.3	ug/kg	
11104-28-2	Aroclor 1221	ND	17	13	ug/kg	
11141-16-5	Aroclor 1232	ND	17	13	ug/kg	
53469-21-9	Aroclor 1242	ND	17	8.3	ug/kg	
12672-29-6	Aroclor 1248	ND	17	8.3	ug/kg	
11097-69-1	Aroclor 1254	ND	17	8.3	ug/kg	
11096-82-5	Aroclor 1260	ND	17	8.3	ug/kg	
11100-14-4	Aroclor 1268	ND	17	8.3	ug/kg	
	Total PCBs	ND	33		ug/kg	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	88%	52-136%
2051-24-3	Decachlorobiphenyl	101%	49-148%

7.1
7

Method Blank Summary

Job Number: F42307
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17353-MB	DD32907.D	1	07/31/06	NAF	07/25/06	OP17353	GDD919

The QC reported here applies to the following samples:

Method: SW846 8082

F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	8.3	ug/kg	
11104-28-2	Aroclor 1221	ND	17	13	ug/kg	
11141-16-5	Aroclor 1232	ND	17	13	ug/kg	
53469-21-9	Aroclor 1242	ND	17	8.3	ug/kg	
12672-29-6	Aroclor 1248	ND	17	8.3	ug/kg	
11097-69-1	Aroclor 1254	ND	17	8.3	ug/kg	
11096-82-5	Aroclor 1260	ND	17	8.3	ug/kg	
11100-14-4	Aroclor 1268	ND	17	8.3	ug/kg	
	Total PCBs	ND	33		ug/kg	

CAS No.	Surrogate Recoveries	Limits
877-09-8	Tetrachloro-m-xylene	105% 52-136%
2051-24-3	Decachlorobiphenyl	107% 49-148%

7.1
7

Method Blank Summary

Job Number: F42307
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17355-MB	ZF20823.D	1	07/27/06	ME	07/26/06	OP17355	GZF978

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	90% 57-115%

7.1
7

Leachate Blank Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17414-LB	KK13798.D	1	08/01/06	AA	08/01/06	OP17414	GKK523

The QC reported here applies to the following samples:

Method: SW846 8081A

F42307-1A, F42307-2A, F42307-3A, F42307-4A

CAS No.	Compound	Result	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	0.50	0.20	ug/l	
12789-03-6	Chlordane	ND	5.0	2.5	ug/l	
72-20-8	Endrin	ND	1.0	0.40	ug/l	
76-44-8	Heptachlor	ND	0.50	0.20	ug/l	
1024-57-3	Heptachlor epoxide	ND	0.50	0.20	ug/l	
72-43-5	Methoxychlor	ND	1.0	0.40	ug/l	
8001-35-2	Toxaphene	ND	25	15	ug/l	

CAS No.	Surrogate Recoveries	Result	Limits
877-09-8	Tetrachloro-m-xylene	79%	60-138%
2051-24-3	Decachlorobiphenyl	80%	31-148%

7.2
7

Leachate Blank Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17436-LB	TT01323.D	1	08/03/06	VS	08/02/06	OP17436	GTT53

The QC reported here applies to the following samples:

Method: SW846 8081A

F42307-5A

CAS No.	Compound	Result	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	0.50	0.20	ug/l	
12789-03-6	Chlordane	ND	5.0	2.5	ug/l	
72-20-8	Endrin	ND	1.0	0.40	ug/l	
76-44-8	Heptachlor	ND	0.50	0.20	ug/l	
1024-57-3	Heptachlor epoxide	ND	0.50	0.20	ug/l	
72-43-5	Methoxychlor	ND	1.0	0.40	ug/l	
8001-35-2	Toxaphene	ND	25	15	ug/l	

CAS No.	Surrogate Recoveries	Result	Limits
877-09-8	Tetrachloro-m-xylene	99%	60-138%
2051-24-3	Decachlorobiphenyl	94%	31-148%

7.2
7

Blank Spike Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17414-LBS	KK13797.D	1	08/01/06	AA	08/01/06	OP17414	GKK523

The QC reported here applies to the following samples:

Method: SW846 8081A

F42307-1A, F42307-2A, F42307-3A, F42307-4A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
58-89-9	gamma-BHC (Lindane)	5	5.1	102	69-137
72-20-8	Endrin	5	5.0	100	78-134
76-44-8	Heptachlor	5	4.9	98	62-137
1024-57-3	Heptachlor epoxide	5	5.0	100	74-130
72-43-5	Methoxychlor	5	4.5	90	77-131

CAS No.	Surrogate Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene	82%	60-138%
2051-24-3	Decachlorobiphenyl	90%	31-148%

7.3
7

Blank Spike Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17436-LBS ^a	TT01322.D	1	08/03/06	VS	08/02/06	OP17436	GTT53

The QC reported here applies to the following samples:

Method: SW846 8081A

F42307-5A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
58-89-9	gamma-BHC (Lindane)	5	6.1	122	69-137
72-20-8	Endrin	5	6.2	124	78-134
76-44-8	Heptachlor	5	7.1	142*	62-137
1024-57-3	Heptachlor epoxide	5	6.1	122	74-130
72-43-5	Methoxychlor	5	6.6	132*	77-131

CAS No.	Surrogate Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene	101%	60-138%
2051-24-3	Decachlorobiphenyl	98%	31-148%

(a) Insufficient sample for MS/MSD.

7.3

7

Blank Spike Summary

Job Number: F42307
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17353-BS	ST49792.D	1	07/28/06	NAF	07/25/06	OP17353	GST1443

The QC reported here applies to the following samples:

Method: SW846 8082

F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
12674-11-2	Aroclor 1016	133	122	92	75-123
11096-82-5	Aroclor 1260	133	119	89	72-124

CAS No.	Surrogate Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene	82%	52-136%
2051-24-3	Decachlorobiphenyl	103%	49-148%

7.3
7

Blank Spike Summary

Job Number: F42307
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17355-BS	ZF20822.D	1	07/27/06	ME	07/26/06	OP17355	GZF978

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	26.0	78	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	94%	57-115%

7.3



Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17414-MS	KK13802.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
OP17414-MSD	KK13803.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
F42421-2A	KK13801.D	1	08/01/06	AA	07/31/06	OP17414	GKK523

The QC reported here applies to the following samples:

Method: SW846 8081A

F42307-1A, F42307-2A, F42307-3A, F42307-4A

CAS No.	Compound	F42421-2A ug/l	Spike Q	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
58-89-9	gamma-BHC (Lindane)	ND	5	5.4	108	5.5	110	2	75-140/21
72-20-8	Endrin	ND	5	5.7	114	5.7	114	0	72-149/21
76-44-8	Heptachlor	ND	5	5.6	112	5.6	112	0	74-136/25
1024-57-3	Heptachlor epoxide	ND	5	5.5	110	5.3	106	4	75-138/21
72-43-5	Methoxychlor	ND	5	5.2	104	5.4	108	4	69-145/27

CAS No.	Surrogate Recoveries	MS	MSD	F42421-2A	Limits
877-09-8	Tetrachloro-m-xylene	85%	83%	81%	60-138%
2051-24-3	Decachlorobiphenyl	84%	85%	84%	31-148%

7.4
7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17353-MS	ST49796.D	1	07/28/06	NAF	07/25/06	OP17353	GST1443
OP17353-MSD	ST49797.D	1	07/28/06	NAF	07/25/06	OP17353	GST1443
F42161-4	ST49795.D	1	07/28/06	NAF	07/25/06	OP17353	GST1443

The QC reported here applies to the following samples:

Method: SW846 8082

F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

CAS No.	Compound	F42161-4 ug/kg	Spike Q ug/kg	MS ug/kg	MS %	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
12674-11-2	Aroclor 1016	18 U	144	132	92	130	91	2	54-138/22
11096-82-5	Aroclor 1260	18 U	144	128	89	127	89	1	46-138/21

CAS No.	Surrogate Recoveries	MS	MSD	F42161-4	Limits
877-09-8	Tetrachloro-m-xylene	91%	85%	78%	52-136%
2051-24-3	Decachlorobiphenyl	97%	102%	94%	49-148%

7.4



Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17355-MS	ZF20841.D	1	07/27/06	ME	07/26/06	OP17355	GZF978
OP17355-MSD	ZF20842.D	1	07/27/06	ME	07/26/06	OP17355	GZF978
F42359-4 ^a	ZF20840.D	1	07/27/06	ME	07/26/06	OP17355	GZF978

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

CAS No.	Compound	F42359-4 mg/kg	Spike mg/kg	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	19.5	37.2	73.4	145*	64.0	120	14	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F42359-4	Limits
84-15-1	o-Terphenyl	97%	90%	81%	57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

7.4
7

Duplicate Summary

Job Number: F42307
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17414-DUP	KK13800.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
F42421-1A	KK13799.D	1	08/01/06	AA	07/31/06	OP17414	GKK523

The QC reported here applies to the following samples:

Method: SW846 8081A

F42307-1A, F42307-2A, F42307-3A, F42307-4A

CAS No.	Compound	F42421-1A		Q	RPD	Limits
		ug/l	DUP ug/l			
58-89-9	gamma-BHC (Lindane)	ND	ND		nc	
12789-03-6	Chlordane	ND	ND		nc	
72-20-8	Endrin	ND	ND		nc	
76-44-8	Heptachlor	ND	ND		nc	
1024-57-3	Heptachlor epoxide	ND	ND		nc	
72-43-5	Methoxychlor	ND	ND		nc	
8001-35-2	Toxaphene	ND	ND		nc	

CAS No.	Surrogate Recoveries	DUP	F42421-1A	Limits
877-09-8	Tetrachloro-m-xylene	82%	85%	60-138%
2051-24-3	Decachlorobiphenyl	89%	85%	31-148%

7.5
7



Metals Analysis

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F42307
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP10008
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 07/31/06 07/31/06 07/31/06

Metal	RL	IDL	MB raw	final	MB raw	final	MB raw	final
Aluminum	0.20	.018						
Antimony	0.0060	.0034						
Arsenic	0.020	.0028	-0.0032	<0.020	0.0060	<0.020	-0.00027	<0.020
Barium	1.0	.0004	-0.000060	<1.0	0.0031	<1.0	0.0026	<1.0
Beryllium	0.0050	.0004						
Cadmium	0.0050	.0002	0.000050	<0.0050	0.000030	<0.0050	-0.000050	<0.0050
Calcium	5.0	.042						
Chromium	0.010	.0006	-0.000020	<0.010	0.0028	<0.010	0.0	<0.010
Cobalt	0.050	.0006						
Copper	0.025	.0009						
Iron	0.30	.012						
Lead	0.050	.0017	0.0010	<0.050	0.0063	<0.050	0.0075	<0.050
Magnesium	5.0	.0043						
Manganese	0.015	.0006						
Molybdenum	0.050	.0013						
Nickel	0.040	.0008	anr					
Potassium	10	.01						
Selenium	0.10	.002	0.0012	<0.10	0.033	<0.10	0.029	<0.10
Silver	0.010	.0009	0.00023	<0.010	0.00047	<0.010	0.00072	<0.010
Sodium	10	.5						
Thallium	0.010	.0023						
Tin	0.050	.0031						
Vanadium	0.050	.0006						
Zinc	0.10	.0013						

Associated samples MP10008: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

8.1.1

8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42307
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10008
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 07/31/06 07/31/06

Metal	F42269-1 Original	DUP	RPD	QC Limits	F42269-1 Original MS	SpikeLot MPFLICP1	% Rec	QC Limits	
Aluminum									
Antimony									
Arsenic	0.0	0.0	NC	0-20	0.0	2.3	2.0	115.0	80-120
Barium	0.039	0.039	0.0	0-20	0.039	2.0	2.0	98.1	80-120
Beryllium									
Cadmium	0.0	0.0	NC	0-20	0.0	0.049	0.050	98.0	80-120
Calcium									
Chromium	0.010	0.010	0.0	0-20	0.010	0.20	0.20	95.0	80-120
Cobalt									
Copper									
Iron									
Lead	0.0044	0.0044	0.0	0-20	0.0044	0.49	0.50	97.1	80-120
Magnesium									
Manganese									
Molybdenum									
Nickel	anr								
Potassium									
Selenium	0.052	0.053	1.9	0-20	0.052	2.3	2.0	112.4	80-120
Silver	0.0	0.0012	200.0(a)	0-20	0.0	0.058	0.050	116.0	80-120
Sodium									
Thallium									
Tin									
Vanadium									
Zinc									

Associated samples MP10008: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

(a) RPD acceptable due to low duplicate and sample concentrations.

8.1.2
8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42307
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10008
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 07/31/06 07/31/06

Metal	F42269-1 Original MSD	Spikelot MPFLICP1 % Rec	MSD RPD	QC Limit	F42421-1A Original DUP	RPD	QC Limits
Aluminum							
Antimony							
Arsenic	0.0	2.3	2.0	115.0	0.0	20	0.0 0.0 NC (a) 0-20
Barium	0.039	2.0	2.0	98.1	0.0	20	0.10 0.083 18.6 0-20
Beryllium							
Cadmium	0.0	0.048	0.050	96.0	2.1	20	0.0020 0.0021 4.9 0-20
Calcium							
Chromium	0.010	0.20	0.20	95.0	0.0	20	0.0062 0.0012 135.1(a) 0-20
Cobalt							
Copper							
Iron							
Lead	0.0044	0.49	0.50	97.1	0.0	20	0.0042 0.0 200.0(a) 0-20
Magnesium							
Manganese							
Molybdenum							
Nickel	anr						
Potassium							
Selenium	0.052	2.3	2.0	112.4	0.0	20	0.048 0.049 2.1 0-20
Silver	0.0	0.058	0.050	116.0	0.0	20	0.0013 0.0 200.0(a) 0-20
Sodium							
Thallium							
Tin							
Vanadium							
Zinc							

Associated samples MP10008: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

(a) RPD acceptable due to low duplicate and sample concentrations.

8.1.2
8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42307
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10008
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 07/31/06 07/31/06

Metal	BSP Result	Spielot MPFLICPl % Rec	QC Limits	BSP Result	Spielot MPFLICPl % Rec	QC Limits
Aluminum						
Antimony						
Arsenic	2.2	2.0 110.0	80-120	2.4	2.0 120.0	80-120
Barium	2.1	2.0 105.0	80-120	2.0	2.0 100.0	80-120
Beryllium						
Cadmium	0.051	0.050 102.0	80-120	0.051	0.050 102.0	80-120
Calcium						
Chromium	0.20	0.20 100.0	80-120	0.20	0.20 100.0	80-120
Cobalt						
Copper						
Iron						
Lead	0.51	0.50 102.0	80-120	0.52	0.50 104.0	80-120
Magnesium						
Manganese						
Molybdenum						
Nickel	anr					
Potassium						
Selenium	1.9	2.0 95.0	80-120	2.3	2.0 115.0	80-120
Silver	0.053	0.050 106.0	80-120	0.057	0.050 114.0	80-120
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP10008: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

8.1.3
8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42307
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10008
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 07/31/06

Metal	BSP Result	Spikelot MPFLICPl	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic	2.2	2.0	110.0	80-120
Barium	2.1	2.0	105.0	80-120
Beryllium				
Cadmium	0.050	0.050	100.0	80-120
Calcium				
Chromium	0.20	0.20	100.0	80-120
Cobalt				
Copper				
Iron				
Lead	0.50	0.50	100.0	80-120
Magnesium				
Manganese				
Molybdenum				
Nickel	anr			
Potassium				
Selenium	2.1	2.0	105.0	80-120
Silver	0.051	0.050	102.0	80-120
Sodium				
Thallium				
Tin				
Vanadium				
Zinc				

Associated samples MP10008: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

8.1.3
8

SERIAL DILUTION RESULTS SUMMARY

Login Number: F42307
 Account: IPVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10008
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: ug/l

Prep Date: 07/31/06

Metal	F42269-1 Original	SDL 1:5	RPD	QC Limits
-------	----------------------	---------	-----	--------------

Aluminum				
Antimony				
Arsenic	0.00	0.00	NC	0-10
Barium	38.9	40.8	4.9	0-10
Beryllium				
Cadmium	0.00	0.00	NC	0-10
Calcium				
Chromium	10.5	9.81	6.3	0-10
Cobalt				
Copper				
Iron				
Lead	4.39	0.00	100.0(a)	0-10
Magnesium				
Manganese				
Molybdenum				
Nickel	anr			
Potassium				
Selenium	51.6	44.7	13.3 (a)	0-10
Silver	0.00	5.00		0-10
Sodium				
Thallium				
Tin				
Vanadium				
Zinc				

Associated samples MP10008: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

8.1.4

8

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F42307
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP10014
Matrix Type: LEACHATE

Methods: SW846 7470A
Units: mg/l

Prep Date: 08/01/06 08/01/06 08/01/06

Metal	RL	IDL	MB raw	final	MB raw	final	MB raw	final
-------	----	-----	-----------	-------	-----------	-------	-----------	-------

Mercury 0.0010 .00008 0.000015 <0.0010 0.00038 <0.010 -0.00027 <0.010

Associated samples MP10014: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

8.2.1

8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42307
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MF10014
 Matrix Type: LEACHATE

Methods: SW846 7470A
 Units: mg/l

Prep Date: 08/01/06 08/01/06

Metal	F42421-1A Original	DUP	RPD	QC Limits	F42421-1A Original MS	Spikelot HGFLWS1	% Rec	QC Limits	
Mercury	0.0	0.0	NC	0-20	0.0	0.031	0.030	103.3	80-120

Associated samples MF10014: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

8.2.2

8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42307
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP10014
Matrix Type: LEACHATE

Methods: SW846 7470A
Units: mg/l

Prep Date: 08/01/06

Metal	F42421-1A Original MSD	Spikelot HGFLWS1	% Rec	MSD RPD	QC Limit	
Mercury	0.0	0.031	0.030	103.3	0.0	20

Associated samples MP10014: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested

8.2.2

8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42307
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10014
 Matrix Type: LEACHATE

Methods: SW846 7470A
 Units: mg/l

Prep Date: 08/01/06 08/01/06

Metal	BSP Result	Spikelot HGFLWS1	% Rec	QC Limits	BSP Result	Spikelot HGFLWS1	% Rec	QC Limits
Mercury	0.0030	0.0030	100.0	80-120	0.031	0.030	103.3	80-120

Associated samples MP10014: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

8.2.3

8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42307
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP10014
Matrix Type: LEACHATE

Methods: SW846 7470A
Units: mg/l

Prep Date: 08/01/06

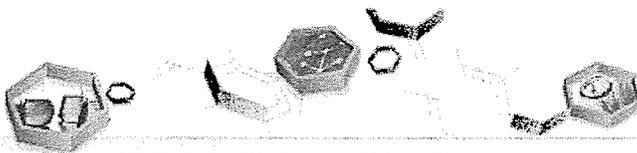
Metal	BSP Result	Spikelot HGFLWS1	% Rec	QC Limits
Mercury	0.030	0.030	100.0	80-120

Associated samples MP10014: F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

8.2.3

8



General Chemistry

QC Data Summaries

Includes the following where applicable:

- Method Blank and Blank Spike Summaries
- Duplicate Summaries
- Matrix Spike Summaries



METHOD BLANK AND SPIKE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: F42307
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

Analyte	Batch ID	RL	MB Result	Units	Spike Amount	BSP Result	BSP %Recov	QC Limits
Cyanide Reactivity	GP8160/GN21501			mg/kg	5.00	1.6	32.8	0-100%
Cyanide Reactivity	GP8160/GN21501	1.5	<1.5	mg/kg	5.00	1.9	38.2	0-100%
Sulfide Reactivity	GP8161/GN21502	50	<50	mg/kg	53.7	2.0	3.7	0-100%

Associated Samples:

Batch GP8160: F42307-1, F42307-2, F42307-3, F42307-4, F42307-5
Batch GP8161: F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

9.1
6

DUPLICATE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: F42307
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

Analyte	Batch ID	QC Sample	Units	Original Result	DUP Result	RPD	QC Limits
Corrosivity as pH	GN21458	F42307-1		7.3	7.2		0-%
Ignitability (Flashpoint)	GN21505	F42224-1	Deg. F	>200	>200(a)	0.0	0-38%
Solids, Percent	GN21440	F42301-1	%	92.2	92.6	0.4	0-30%

Associated Samples:

Batch GN21440: F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

Batch GN21458: F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

Batch GN21505: F42307-1, F42307-2, F42307-3, F42307-4, F42307-5

(a) Not ignitable.

9.2

9



IT'S ALL IN THE CHEMISTRY

Misc. Forms

Custody Documents and Other Forms

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Chain of Custody

CHAIN OF CUSTODY

4405 VINELAND ROAD • SUITE C-15
ORLANDO, FL 32811
TEL: 407-425-6700 • FAX: 407-425-0707

ACCUTEST JOB #:
ACCUTEST QUOTE #:

CLIENT INFORMATION		FACILITY INFORMATION				ANALYTICAL INFORMATION				MATRIX CODES	
NAME <i>ALWE</i>		PROJECT NAME <i>F42307</i>				<i>8151 TELP</i>				DW - DRINKING WATER GW - GROUND WATER WW - WASTE WATER SO - SOIL SL - SLUDGE OL - OIL LQ - OTHER LIQUID SOL - OTHER SOLID	
ADDRESS		LOCATION									
CITY, STATE ZIP		PROJECT NO.									
SEND REPORT TO: PHONE #		FAX #									
ACCUTEST SAMPLE #	FIELD ID / POINT OF COLLECTION	COLLECTION			PRESERVATION				LAB USE ONLY		
		DATE	TIME	SAMPLED BY:	MATRIX	# OF BOTTLES	HCl	HNO ₃		H ₂ SO ₄	NONE
	<i>F42307-1A</i>	<i>7/19/06</i>	<i>200</i>		<i>50</i>	<i>1</i>				<i>X</i>	
	<i>" -2A</i>		<i>800</i>			<i>1</i>				<i>X</i>	
	<i>" -3A</i>		<i>900</i>			<i>1</i>				<i>X</i>	
	<i>" -4A</i>		<i>1000</i>			<i>1</i>				<i>X</i>	
	<i>" -5A</i>		<i>1100</i>			<i>1</i>				<i>X</i>	

<input type="checkbox"/> STANDARD <input checked="" type="checkbox"/> 48 HOUR RUSH <input type="checkbox"/> 24 HOUR EMERGENCY <input checked="" type="checkbox"/> OTHER <i>14 DAY</i> EMERGENCY OR RUSH IS FAX DATA UNLESS PREVIOUSLY APPROVED	APPROVED BY: _____	<input type="checkbox"/> STANDARD <input checked="" type="checkbox"/> COMMERCIAL "B" <input type="checkbox"/> DISK DELIVERABLE <input type="checkbox"/> STATE FORMS <input type="checkbox"/> OTHER (SPECIFY) _____	COMMENTS/REMARKS <i>ALGC</i> <i>- ASD -</i> <i>Airbill # 791057466648</i>
--	--------------------	--	--

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER: <i>1. Steve Brown</i>	DATE TIME: <i>7-20-06 10:55</i>	RECEIVED BY: <i>1.</i>	RELINQUISHED BY: <i>2.</i>	DATE TIME: <i>7-20-06 09:50</i>	RECEIVED BY: <i>S. De Rodry</i>	
RELINQUISHED BY: <i>3.</i>	DATE TIME:	RECEIVED BY: <i>3.</i>	RELINQUISHED BY: <i>4.</i>	DATE TIME:	RECEIVED BY: <i>4.</i>	
RELINQUISHED BY: <i>5.</i>	DATE TIME:	RECEIVED BY:	SEAL #	PRESERVE WHERE APPLICABLE <input type="checkbox"/>	ON ICE <input type="checkbox"/>	TEMPERATURE <i>3.8</i> C

10.1 10

F42307

From: Origin ID: (407)425-6700
Aaron Ben David
ACCUTEST LABORATORIES
403 VIRELAND ROAD SUITE C-15
ORLANDO, FL 32811



CLM0000723

SHIP TO: (713)271-4700
BILL RECIPIENT
Sample Management
Accutest Laboratories Gulf Coast
10165 Harwin Drive
Houston, TX 77036

Ship Date: 20JUL06
Ack#: 2518
System#: 6227259MET2600
Account#: S *****

REF:



Delivery Address Bar Code

PRIORITY OVERNIGHT

FRI

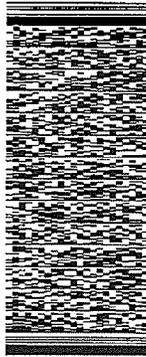
Deliver By
21 JUL 06

TRK# 7910 5746 6648 FORM 0201

IAH A2

77036 -TX-US

XHJGQA



Shipping Label: Your shipment is complete

1. Use the 'Print' feature from your browser to send this page to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, or other incident, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income, interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



IT'S ALL IN THE CHEMISTRY

GC Semi-volatiles

QC Data Summaries

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F42307
Account: ALSE Accutest Laboratories Southeast, Inc.
Project: ITVAVAB: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP6178-MB	DD57593.D	1	07/31/06	RC	08/01/06	OP6178	GDD1085

The QC reported here applies to the following samples:

Method: SW846 8151

F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

CAS No.	Compound	Result	RL	MDL	Units	Q
94-75-7	2,4-D	ND	10	5.0	ug/l	
93-72-1	2,4,5-TP (Silvex)	ND	2.0	1.5	ug/l	

CAS No.	Surrogate Recoveries	Limits
19719-28-9	2,4-DCAA	45% 23-171%

11.1
11

Blank Spike Summary

Job Number: F42307
Account: ALSE Accutest Laboratories Southeast, Inc.
Project: ITVAVAB: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP6178-BS	DD57594.D	1	07/31/06	RC	08/01/06	OP6178	GDD1085

The QC reported here applies to the following samples:

Method: SW846 8151

F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
94-75-7	2,4-D	20	19.6	98	44-152
93-72-1	2,4,5-TP (Silvex)	4	3.4	85	41-142

CAS No.	Surrogate Recoveries	BSP	Limits
19719-28-9	2,4-DCAA	94%	23-171%

11.2
11

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42307
 Account: ALSE Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP6178-MS	DD57597.D	1	07/31/06	RC	08/01/06	OP6178	GDD1085
OP6178-MSD	DD57598.D	1	07/31/06	RC	08/01/06	OP6178	GDD1085
F42421-2A	DD57596.D	1	07/31/06	RC	07/28/06	OP6178	GDD1085

The QC reported here applies to the following samples:

Method: SW846 8151

F42307-1A, F42307-2A, F42307-3A, F42307-4A, F42307-5A

CAS No.	Compound	F42421-2A ug/l	Spike Q ug/l	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
94-75-7	2,4-D	ND	20	5.2	26*	11.2	56	73*	28-144/25
93-72-1	2,4,5-TP (Silvex)	ND	4	3.6	90	3.2	80	12	25-137/24

CAS No.	Surrogate Recoveries	MS	MSD	F42421-2A	Limits
19719-28-9	2,4-DCAA	132%	113%	121%	23-171%

11.3
11

Sample Summary

Shaw E & I, Inc.

Job No: F42307

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42307-1	07/18/06	07:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID007
F42307-1A	07/18/06	07:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID007
F42307-2	07/18/06	08:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID008
F42307-2A	07/18/06	08:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID008
F42307-3	07/18/06	09:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID009
F42307-3A	07/18/06	09:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID009
F42307-4	07/18/06	10:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID0113
F42307-4A	07/18/06	10:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID0113
F42307-5	07/18/06	11:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID014
F42307-5A	07/18/06	11:00 BM	07/20/06	SO	Soil	PC-TP-116539-GRID014

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID007	
Lab Sample ID:	F42307-1	Date Sampled: 07/18/06
Matrix:	SO - Soil	Date Received: 07/20/06
Method:	SW846 8015	Percent Solids: 76.0
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	CD070184.D	1	07/21/06	MM	n/a	n/a	GCD2898
Run #2							

	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.11 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	8.0	4.0	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	93%		62-135%
98-08-8	aaa-Trifluorotoluene	87%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID007	Date Sampled:	07/18/06
Lab Sample ID:	F42307-1	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	76.0
Method:	SW846 8082 SW846 3550B		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST49814.D	10	07/28/06	NAF	07/25/06	OP17353	GST1443
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.9 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	210	110	ug/kg	
11104-28-2	Aroclor 1221	ND	210	170	ug/kg	
11141-16-5	Aroclor 1232	ND	210	170	ug/kg	
53469-21-9	Aroclor 1242	ND	210	110	ug/kg	
12672-29-6	Aroclor 1248	ND	210	110	ug/kg	
11097-69-1	Aroclor 1254	ND	210	110	ug/kg	
11096-82-5	Aroclor 1260	ND	210	110	ug/kg	
11100-14-4	Aroclor 1268	730	210	110	ug/kg	
	Total PCBs	730	430		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	86%		52-136%
2051-24-3	Decachlorobiphenyl	308% ^b		49-148%

(a) All hits confirmed by dual column analysis.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID007		Date Sampled:	07/18/06
Lab Sample ID:	F42307-1		Date Received:	07/20/06
Matrix:	SO - Soil		Percent Solids:	76.0
Method:	SW846 8015 M SW846 3550B			
Project:	Paradise Creek			

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20860.D	5	07/27/06	ME	07/26/06	OP17355	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	30.9 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	216	53	32	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	85%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis**Client Sample ID:** PC-TP-116539-GRID007**Lab Sample ID:** F42307-1**Date Sampled:** 07/18/06**Matrix:** SO - Soil**Date Received:** 07/20/06**Percent Solids:** 76.0**Project:** Paradise Creek**General Chemistry**

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.3			1	07/21/06	EM	SW846 CHAP7
Cyanide Reactivity	< 2.2	2.2	mg/kg	1	07/25/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	07/21/06	CP	SW846 1010
Solids, Percent	76		%	1	07/20/06	KG	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	07/25/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Page 1 of 1

Client Sample ID:	PC-TP-116539-GRID007	Date Sampled:	07/18/06
Lab Sample ID:	F42307-1A	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	76.0
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0042612.D	10	08/03/06	KW	07/31/06	OP17412	VC1721
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	109%		86-115%
2037-26-5	Toluene-D8	101%		86-112%
460-00-4	4-Bromofluorobenzene	104%		83-119%
17060-07-0	1,2-Dichloroethane-D4	110%		73-126%

ND = Not detected MDL - Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID007	
Lab Sample ID:	F42307-1A	Date Sampled: 07/18/06
Matrix:	SO - Soil	Date Received: 07/20/06
Method:	SW846 8270C SW846 3510C	Percent Solids: 76.0
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04132.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	25%		19-90%
4165-62-2	Phenol-d5	15%		10-68%
118-79-6	2,4,6-Tribromophenol	83%		36-137%
4165-60-0	Nitrobenzene-d5	76%		49-119%
321-60-8	2-Fluorobiphenyl	75%		45-118%
1718-51-0	Terphenyl-d14	91%		46-135%

ND = Not detected MDL - Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID007	Date Sampled:	07/18/06
Lab Sample ID:	F42307-1A	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	76.0
Method:	SW846 8081A SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK13807.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	69%		60-138%
2051-24-3	Decachlorobiphenyl	50%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID007	Date Sampled: 07/18/06
Lab Sample ID: F42307-1A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.0
Method: SW846 8151 SW846 3510C	
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57599.D	1	07/31/06	ATX	07/28/06	T:OP6178	T:GDD1085
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	105%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID007	Date Sampled: 07/18/06
Lab Sample ID: F42307-1A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.0
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Barium	0.57 B	D005	100	1.0	0.20	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Cadmium	0.026	D006	1.0	0.0050	0.00030	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Chromium	0.020	D007	5.0	0.010	0.00060	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Lead	0.30	D008	5.0	0.050	0.0017	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	08/01/06	08/01/06	MS SW846 7470A ²
Selenium ^a	0.042 B	D010	1.0	0.10	0.040	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹

(1) Instrument QC Batch: MA5127

(2) Instrument QC Batch: MA5128

(3) Prep QC Batch: MP10008

(4) Prep QC Batch: MP10014

(a) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID008		
Lab Sample ID:	F42307-2	Date Sampled:	07/18/06
Matrix:	SO - Soil	Date Received:	07/20/06
Method:	SW846 8015	Percent Solids:	69.2
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	CD070185.D	1	07/21/06	MM	n/a	n/a	GCD2898
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	4.28 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	11	5.3	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
460-00-4	4-Bromofluorobenzene	86%		62-135%		
98-08-8	aaa-Trifluorotoluene	86%		65-118%		

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID008	
Lab Sample ID: F42307-2	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8082 SW846 3550B	Percent Solids: 69.2
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST49815.D	10	07/28/06	NAF	07/25/06	OP17353	GST1443
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	240	120	ug/kg	
11104-28-2	Aroclor 1221	ND	240	190	ug/kg	
11141-16-5	Aroclor 1232	ND	240	190	ug/kg	
53469-21-9	Aroclor 1242	ND	240	120	ug/kg	
12672-29-6	Aroclor 1248	ND	240	120	ug/kg	
11097-69-1	Aroclor 1254	ND	240	120	ug/kg	
11096-82-5	Aroclor 1260	ND	240	120	ug/kg	
11100-14-4	Aroclor 1268	168	240	120	ug/kg	J
	Total PCBs	168	480		ug/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	110%		52-136%
2051-24-3	Decachlorobiphenyl	313% ^b		49-148%

- (a) All hits confirmed by dual column analysis. Dilution required due to matrix interference.
- (b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID008		
Lab Sample ID:	F42307-2	Date Sampled:	07/18/06
Matrix:	SO - Soil	Date Received:	07/20/06
Method:	SW846 8015 M SW846 3550B	Percent Solids:	69.2
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20827.D	4	07/27/06	ME	07/26/06	OP17355	GZF978
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.9 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	631	47	28	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	62%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID008	Date Sampled: 07/18/06
Lab Sample ID: F42307-2	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 69.2
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.5			1	07/21/06	EM	SW846 CHAP7
Cyanide Reactivity	< 1.8	1.8	mg/kg	1	07/25/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	07/21/06	CP	SW846 1010
Solids, Percent	69.2		%	1	07/20/06	KG	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	07/25/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID008	Date Sampled:	07/18/06
Lab Sample ID:	F42307-2A	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	69.2
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0042613.D	10	08/03/06	KW	07/31/06	OP17412	VC1721
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		86-115%
2037-26-5	Toluene-D8	100%		86-112%
460-00-4	4-Bromofluorobenzene	105%		83-119%
17060-07-0	1,2-Dichloroethane-D4	111%		73-126%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID008	
Lab Sample ID: F42307-2A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8270C SW846 3510C	Percent Solids: 69.2
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04133.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	27%		19-90%
4165-62-2	Phenol-d5	16%		10-68%
118-79-6	2,4,6-Tribromophenol	80%		36-137%
4165-60-0	Nitrobenzene-d5	76%		49-119%
321-60-8	2-Fluorobiphenyl	74%		45-118%
1718-51-0	Terphenyl-d14	84%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID008	
Lab Sample ID: F42307-2A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8081A SW846 3510C	Percent Solids: 69.2
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK13808.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	85%		60-138%
2051-24-3	Decachlorobiphenyl	51%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID008	
Lab Sample ID:	F42307-2A	Date Sampled: 07/18/06
Matrix:	SO - Soil	Date Received: 07/20/06
Method:	SW846 8151 SW846 3510C	Percent Solids: 69.2
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57600.D	1	07/31/06	ATX	07/28/06	T:OP6178	T:GDD1085
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	127%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID008	Date Sampled: 07/18/06
Lab Sample ID: F42307-2A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 69.2
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.017 B	D004	5.0	0.020	0.0056	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Barium	1.9	D005	100	1.0	0.20	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Cadmium	0.073	D006	1.0	0.0050	0.00030	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Chromium	0.020	D007	5.0	0.010	0.00060	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Lead	22.2	D008	5.0	0.50	0.017	mg/l	10	07/31/06	08/01/06	RS SW846 6010B ³
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	08/01/06	08/01/06	MS SW846 7470A ²
Selenium ^a	0.040 B	D010	1.0	0.10	0.040	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹

- (1) Instrument QC Batch: MA5127
- (2) Instrument QC Batch: MA5128
- (3) Instrument QC Batch: MA5130
- (4) Prep QC Batch: MP10008
- (5) Prep QC Batch: MP10014

(a) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	
Lab Sample ID: F42307-3	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8015	Percent Solids: 82.1
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	CD070193.D	1	07/21/06	MM	n/a	n/a	GCD2898
Run #2							

	Initial Weight	Final Volume	Methanol Aliquot
Run #1	4.85 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	7.4	3.7	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	85%		62-135%
98-08-8	aaa-Trifluorotoluene	86%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	
Lab Sample ID: F42307-3	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8082 SW846 3550B	Percent Solids: 82.1
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD32910.D	20	07/31/06	NAF	07/25/06	OP17353	GDD919
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	400	200	ug/kg	
11104-28-2	Aroclor 1221	ND	400	320	ug/kg	
11141-16-5	Aroclor 1232	ND	400	320	ug/kg	
53469-21-9	Aroclor 1242	ND	400	200	ug/kg	
12672-29-6	Aroclor 1248	ND	400	200	ug/kg	
11097-69-1	Aroclor 1254	ND	400	200	ug/kg	
11096-82-5	Aroclor 1260 ^b	1110	400	200	ug/kg	J
11100-14-4	Aroclor 1268 ^b	832	400	200	ug/kg	J
	Total PCBs	1940	810		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	0% ^c		52-136%
2051-24-3	Decachlorobiphenyl	0% ^c		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.
- (c) Outside control limits due to dilution.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	
Lab Sample ID: F42307-3	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 82.1
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20828.D	4	07/27/06	ME	07/26/06	OP17355	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	31.6 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	111	39	23	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	79%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	Date Sampled: 07/18/06
Lab Sample ID: F42307-3	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 82.1
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.7			1	07/21/06	EM	SW846 CHAP7
Cyanide Reactivity	< 2.3	2.3	mg/kg	1	07/25/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	07/21/06	CP	SW846 1010
Solids, Percent	82.1		%	1	07/20/06	KG	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	07/25/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	Date Sampled: 07/18/06
Lab Sample ID: F42307-3A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 82.1
Method: SW846 8260B SW846 1311	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0042614.D	10	08/03/06	KW	07/31/06	OP17412	VC1721
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	110%		86-115%
2037-26-5	Toluene-D8	102%		86-112%
460-00-4	4-Bromofluorobenzene	102%		83-119%
17060-07-0	1,2-Dichloroethane-D4	113%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID009	Date Sampled:	07/18/06
Lab Sample ID:	F42307-3A	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	82.1
Method:	SW846 8270C SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04134.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	22%		19-90%
4165-62-2	Phenol-d5	12%		10-68%
118-79-6	2,4,6-Tribromophenol	74%		36-137%
4165-60-0	Nitrobenzene-d5	72%		49-119%
321-60-8	2-Fluorobiphenyl	70%		45-118%
1718-51-0	Terphenyl-d14	82%		46-135%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID009	Date Sampled:	07/18/06
Lab Sample ID:	F42307-3A	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	82.1
Method:	SW846 8081A SW846 3510C		
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK13809.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	84%		60-138%
2051-24-3	Decachlorobiphenyl	77%		31-148%

ND = Not detected MDL - Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	Date Sampled: 07/18/06
Lab Sample ID: F42307-3A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 82.1
Method: SW846 8151 SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57601.D	1	07/31/06	ATX	07/28/06	T:OP6178	T:GDD1085
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	99%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96)	B = Indicates analyte found in associated method blank	N = Indicates presumptive evidence of a compound
E = Indicates value exceeds calibration range		

Report of Analysis

Client Sample ID: PC-TP-116539-GRID009	Date Sampled: 07/18/06
Lab Sample ID: F42307-3A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 82.1
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.020	D004	5.0	0.020	0.0056	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Barium	0.99 B	D005	100	1.0	0.20	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Cadmium	0.063	D006	1.0	0.0050	0.00030	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Chromium	0.0064 B	D007	5.0	0.010	0.00060	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Lead	0.45	D008	5.0	0.050	0.0017	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Mercury	0.0012 B	D009	0.20	0.010	0.0010	mg/l	1	08/01/06	08/01/06	MS SW846 7470A ²
Selenium ^a	0.045 B	D010	1.0	0.10	0.040	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Silver	0.0012 B	D011	5.0	0.010	0.00090	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹

- (1) Instrument QC Batch: MA5127
- (2) Instrument QC Batch: MA5128
- (3) Prep QC Batch: MP10008
- (4) Prep QC Batch: MP10014

(a) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID0113	Date Sampled:	07/18/06
Lab Sample ID:	F42307-4	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	64.3
Method:	SW846 8015		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	CD070188.D	1	07/21/06	MM	n/a	n/a	GCD2898
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	4.31 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	12	5.9	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
460-00-4	4-Bromofluorobenzene	84%		62-135%		
98-08-8	aaa-Trifluorotoluene	84%		65-118%		

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID0113	
Lab Sample ID:	F42307-4	Date Sampled: 07/18/06
Matrix:	SO - Soil	Date Received: 07/20/06
Method:	SW846 8082 SW846 3550B	Percent Solids: 64.3
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD32911.D	50	07/31/06	NAF	07/25/06	OP17353	GDD919
Run #2							

	Initial Weight	Final Volume
Run #1	30.4 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	1300	640	ug/kg	
11104-28-2	Aroclor 1221	ND	1300	1000	ug/kg	
11141-16-5	Aroclor 1232	ND	1300	1000	ug/kg	
53469-21-9	Aroclor 1242	ND	1300	640	ug/kg	
12672-29-6	Aroclor 1248	ND	1300	640	ug/kg	
11097-69-1	Aroclor 1254	ND	1300	640	ug/kg	
11096-82-5	Aroclor 1260 ^b	4240	1300	640	ug/kg	J
11100-14-4	Aroclor 1268 ^b	3370	1300	640	ug/kg	J
	Total PCBs	7610	2600		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	0% ^c		52-136%
2051-24-3	Decachlorobiphenyl	0% ^c		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.
- (c) Outside control limits due to dilution.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID0113	
Lab Sample ID:	F42307-4	Date Sampled: 07/18/06
Matrix:	SO - Soil	Date Received: 07/20/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 64.3
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20861.D	8	07/27/06	ME	07/26/06	OP17355	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	29.8 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	310	100	63	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	71%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID0113		Date Sampled: 07/18/06
Lab Sample ID: F42307-4		Date Received: 07/20/06
Matrix: SO - Soil		Percent Solids: 64.3
Project: Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	9.1			1	07/21/06	EM	SW846 CHAP7
Cyanide Reactivity	< 2.0	2.0	mg/kg	1	07/25/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	07/21/06	CP	SW846 1010
Solids, Percent	64.3		%	1	07/20/06	KG	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	07/25/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID0113	
Lab Sample ID: F42307-4A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8260B SW846 1311	Percent Solids: 64.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0042615.D	10	08/03/06	KW	07/31/06	OP17412	VC1721
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	110%		86-115%
2037-26-5	Toluene-D8	102%		86-112%
460-00-4	4-Bromofluorobenzene	105%		83-119%
17060-07-0	1,2-Dichloroethane-D4	111%		73-126%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID0113	
Lab Sample ID: F42307-4A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8270C SW846 3510C	Percent Solids: 64.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04135.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	27%		19-90%
4165-62-2	Phenol-d5	16%		10-68%
118-79-6	2,4,6-Tribromophenol	83%		36-137%
4165-60-0	Nitrobenzene-d5	82%		49-119%
321-60-8	2-Fluorobiphenyl	82%		45-118%
1718-51-0	Terphenyl-d14	87%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID0113		Date Sampled:	07/18/06
Lab Sample ID:	F42307-4A		Date Received:	07/20/06
Matrix:	SO - Soil		Percent Solids:	64.3
Method:	SW846 8081A SW846 3510C			
Project:	Paradise Creek			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK13810.D	1	08/01/06	AA	07/31/06	OP17414	GKK523
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	99%		60-138%
2051-24-3	Decachlorobiphenyl	57%		31-148%

ND = Not detected MDL - Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID0113	
Lab Sample ID:	F42307-4A	Date Sampled: 07/18/06
Matrix:	SO - Soil	Date Received: 07/20/06
Method:	SW846 8151 SW846 3510C	Percent Solids: 64.3
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57602.D	1	07/31/06	ATX	07/28/06	T:OP6178	T:GDD1085
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	107%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID0113	Date Sampled: 07/18/06
Lab Sample ID: F42307-4A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 64.3
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0056 U	D004	5.0	0.020	0.0056	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Barium	2.1	D005	100	1.0	0.20	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Cadmium	0.0077	D006	1.0	0.0050	0.00030	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Chromium	0.016	D007	5.0	0.010	0.00060	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Lead	0.17	D008	5.0	0.050	0.0017	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	08/01/06	08/01/06	MS SW846 7470A ²
Selenium ^a	0.040 U	D010	1.0	0.10	0.040	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Silver	0.00090 U	D011	5.0	0.010	0.00090	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹

(1) Instrument QC Batch: MA5127

(2) Instrument QC Batch: MA5128

(3) Prep QC Batch: MP10008

(4) Prep QC Batch: MP10014

(a) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL

MCL = Maximum Contamination Level (40 CFR 261 6/96)

B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID014	Date Sampled:	07/18/06
Lab Sample ID:	F42307-5	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	76.9
Method:	SW846 8015		
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	CD070194.D	1	07/21/06	MM	n/a	n/a	GCD2898
Run #2							

	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.12 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	7.9	3.9	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	88%		62-135%
98-08-8	aaa-Trifluorotoluene	84%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014		Date Sampled: 07/18/06
Lab Sample ID: F42307-5		Date Received: 07/20/06
Matrix: SO - Soil		Percent Solids: 76.9
Method: SW846 8082 SW846 3550B		
Project: Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD32912.D	10	07/31/06	NAF	07/25/06	OP17353	GDD919
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.6 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	210	210	ug/kg	
11104-28-2	Aroclor 1221	ND	210	170	ug/kg	
11141-16-5	Aroclor 1232	ND	210	210	ug/kg	
53469-21-9	Aroclor 1242	ND	210	210	ug/kg	
12672-29-6	Aroclor 1248 ^b	ND	420	420	ug/kg	
11097-69-1	Aroclor 1254	ND	210	210	ug/kg	
11096-82-5	Aroclor 1260 ^c	461	210	110	ug/kg	J
11100-14-4	Aroclor 1268 ^c	135	210	110	ug/kg	J
	Total PCBs	597	420		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	119%		52-136%
2051-24-3	Decachlorobiphenyl	123%		49-148%

- (a) All hits confirmed by dual column analysis. Dilution required due to matrix interference.
- (b) Elevated reporting limits due to matrix interference.
- (c) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	Date Sampled: 07/18/06
Lab Sample ID: F42307-5	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.9
Method: SW846 8015 M SW846 3550B	
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20830.D	4	07/27/06	ME	07/26/06	OP17355	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	29.3 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	215	44	27	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	87%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID014	Date Sampled:	07/18/06
Lab Sample ID:	F42307-5	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	76.9
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	6.9			1	07/21/06	EM	SW846 CHAP7
Cyanide Reactivity	< 1.8	1.8	mg/kg	1	07/25/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	07/21/06	CP	SW846 1010
Solids, Percent	76.9		%	1	07/20/06	KG	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	07/25/06	LE	SW846 CHAP7

(a) Not ignitable

 RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID014	Date Sampled:	07/18/06
Lab Sample ID:	F42307-5A	Date Received:	07/20/06
Matrix:	SO - Soil	Percent Solids:	76.9
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	C0042616.D	10	08/03/06	KW	07/31/06	OP17412	VC1721
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	111%		86-115%
2037-26-5	Toluene-D8	103%		86-112%
460-00-4	4-Bromofluorobenzene	102%		83-119%
17060-07-0	1,2-Dichloroethane-D4	117%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID014		Date Sampled:	07/18/06
Lab Sample ID:	F42307-5A		Date Received:	07/20/06
Matrix:	SO - Soil		Percent Solids:	76.9
Method:	SW846 8270C SW846 3510C			
Project:	Paradise Creek			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04136.D	1	08/02/06	NJ	07/31/06	OP17413	SR195
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	27%		19-90%
4165-62-2	Phenol-d5	16%		10-68%
118-79-6	2,4,6-Tribromophenol	80%		36-137%
4165-60-0	Nitrobenzene-d5	77%		49-119%
321-60-8	2-Fluorobiphenyl	77%		45-118%
1718-51-0	Terphenyl-d14	75%		46-135%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	
Lab Sample ID: F42307-5A	Date Sampled: 07/18/06
Matrix: SO - Soil	Date Received: 07/20/06
Method: SW846 8081A SW846 3510C	Percent Solids: 76.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	TT01324.D	1	08/03/06	VS	08/02/06	OP17436	GTT53
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	78%		60-138%
2051-24-3	Decachlorobiphenyl	88%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID014		Date Sampled:	07/18/06
Lab Sample ID:	F42307-5A		Date Received:	07/20/06
Matrix:	SO - Soil		Percent Solids:	76.9
Method:	SW846 8151 SW846 3510C			
Project:	Paradise Creek			

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57605.D	1	07/31/06	ATX	07/28/06	T:OP6178	T:GDD1085
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	102%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014	Date Sampled: 07/18/06
Lab Sample ID: F42307-5A	Date Received: 07/20/06
Matrix: SO - Soil	Percent Solids: 76.9
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.046	D004	5.0	0.020	0.0056	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Barium	1.5	D005	100	1.0	0.20	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Cadmium	0.058	D006	1.0	0.0050	0.00030	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Chromium	0.018	D007	5.0	0.010	0.00060	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Lead	3.5	D008	5.0	0.050	0.0017	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	08/01/06	08/01/06	MS SW846 7470A ²
Selenium ^a	0.040 U	D010	1.0	0.10	0.040	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹
Silver	0.0014 B	D011	5.0	0.010	0.00090	mg/l	1	07/31/06	07/31/06	RS SW846 6010B ¹

- (1) Instrument QC Batch: MA5127
- (2) Instrument QC Batch: MA5128
- (3) Prep QC Batch: MP10008
- (4) Prep QC Batch: MP10014

(a) Elevated RL/MDL due to positive bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

F42307

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-7.18.06
 Purchase Order Number:



SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363-7190

Client Name		Client's Address		Analysis Desired															
Accutest		4405 Vineland Road Suite C-1, Orlando FL 32811 (407)426-6700																	
Project Name		Sample ID																	
Paradise Creek		Disposal Samples																	
Project Number		Client Contact Name		Client Contact Phone															
116539		Natasha Kelley Sullivan		(410)529-7598															
Client Rep		Analyst Name																	
Shaw		Taylor Sword																	
Item No	Sample Location	Date	Time	Wet	Dry	Sample Description	Number of Containers	Full TOL + ICI SW-946	PCBs SW-946 802	TPH DRUGS SW-946 801/8									
1	PC-TP-116539-GRID007	07/18/06	0700		X		3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
2	PC-TP-116539-GRID008	07/18/06	0800		X		3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
3	PC-TP-116539-GRID009	07/18/06	0900		X		3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
4	PC-TP-116539-GRID013	07/18/06	1000		X		3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
5	PC-TP-116539-GRID014	07/18/06	1100		X		3 x 8 ounce, 2 x 4 ounce soil Jar	X	X	X									
6																			
7																			
8																			
9																			
10																			

Turnaround Time Required	Sampled By	Comments	Laboratory Report To
<input checked="" type="checkbox"/> 14 Day TAT	Brooke Mourain, SHAW		

Transfer Date	Transferred By	Date	Time	Transfers Accepted By	Date	Time	Remarks
1	Brooke Mourain	7/19/2006	1500	<i>CURS</i>			Summary Package Deliverables: EDD Excel --- Fax results to Natasha Sullivan (410) 529-7599
2	<i>CCPS</i>			<i>AKA/ALSK</i>	7/20/06	1030	
3							
4							

24

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42307 CLIENT: Shaw PROJECT: Paradise Creek
DATE/TIME RECEIVED: 1030 7/29/06 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.4
METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
AIRBILL NUMBERS: 12 65V 742 01 9200 1298

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? 0
NUMBER OF 5035 FIELD KITS ? 2
NUMBER OR LAB FILTERED METALS ? 0

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE [Signature] 7/29/06 TECHNICIAN SIGNATURE/DATE _____

ASBD03/27/06



IT'S ALL IN THE CHEMISTRY

07/31/06

Technical Report for

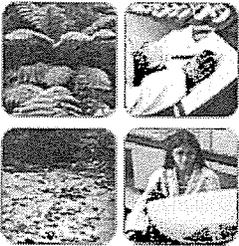
Shaw E & I, Inc.

Paradise Creek

116539

Accutest Job Number: F42450

Sampling Date: 07/25/06



Report to:

Shaw E & I, Inc.

natasha.sullivan@shawgrp.com

ATTN: Natasha Sullivan

Total number of pages in report: 28



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.


Harry Behzadi, Ph.D.
Laboratory Director

Certifications: FL (DOH E83510), NC (573), NJ (FL002), MA (FL946), IA (366), LA (03051), KS (E-10327), SC, AK
This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Table of Contents

Sections:



Section 1: Sample Summary	3
Section 2: Sample Results	4
2.1: F42450-1: PC-SP-116539-GRID05A	5
2.2: F42450-2: PC-SP-116539-GRID05B	8
Section 3: Misc. Forms	11
3.1: Chain of Custody	12
Section 4: GC Semi-volatiles - QC Data Summaries	14
4.1: Method Blank Summary	15
4.2: Blank Spike Summary	17
4.3: Matrix Spike/Matrix Spike Duplicate Summary	18
Section 5: Misc. Forms (Accutest Laboratories Gulf Coast, Inc.)	19
5.1: Chain of Custody	20
Section 6: Metals Analysis - QC Data (Accutest Laboratories Gulf Coast, Inc.)	23
6.1: Prep QC MP5055: Pb	24

Sample Summary

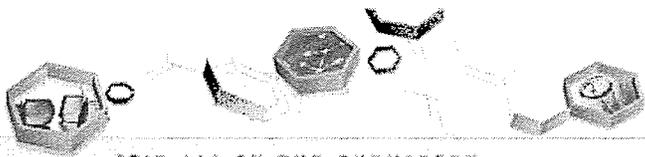
Shaw E & I, Inc.

Job No: F42450

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42450-1	07/25/06	13:00 BM	07/26/06	SO	Soil	PC-SP-116539-GRID05A
F42450-2	07/25/06	13:05 BM	07/26/06	SO	Soil	PC-SP-116539-GRID05B

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



IT'S ALL IN THE CHEMISTRY

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID:	PC-SP-116539-GRID05A	
Lab Sample ID:	F42450-1	Date Sampled: 07/25/06
Matrix:	SO - Soil	Date Received: 07/26/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 66.4
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20873.D	5	07/28/06	ME	07/26/06	OP17361	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	32.4 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	565	58	35	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	85%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-SP-116539-GRID05A	Date Sampled: 07/25/06
Lab Sample ID: F42450-1	Date Received: 07/26/06
Matrix: SO - Soil	Percent Solids: 66.4
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead ^a	1.5	D008	5.0	0.50	0.0020	mg/l	1	07/28/06	07/29/06	ATX SW846 6010B ¹

(1) Instrument QC Batch: T:MA2506

(2) Prep QC Batch: T:MP5055

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-SP-116539-GRID05A	Date Sampled: 07/25/06
Lab Sample ID: F42450-1	Date Received: 07/26/06
Matrix: SO - Soil	Percent Solids: 66.4
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	66.4		%	1	07/28/06	EM	EPA 160.3 M
pH	7.8		su	1	07/27/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-SP-116539-GRID05B	
Lab Sample ID: F42450-2	Date Sampled: 07/25/06
Matrix: SO - Soil	Date Received: 07/26/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 66.1
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20874.D	5	07/28/06	ME	07/26/06	OP17361	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	31.5 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	417	60	36	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	73%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-SP-116539-GRID05B	Date Sampled: 07/25/06
Lab Sample ID: F42450-2	Date Received: 07/26/06
Matrix: SO - Soil	Percent Solids: 66.1
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead ^a	0.79	D008	5.0	0.50	0.0020	mg/l	1	07/28/06	07/29/06 ATX	SW846 6010B ¹

(1) Instrument QC Batch: T:MA2506

(2) Prep QC Batch: T:MP5055

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

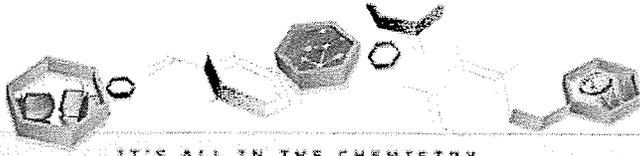
Report of Analysis

Client Sample ID:	PC-SP-116539-GRID05B	Date Sampled:	07/25/06
Lab Sample ID:	F42450-2	Date Received:	07/26/06
Matrix:	SO - Soil	Percent Solids:	66.1
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	66.1		%	1	07/28/06	EM	EPA 160.3 M
pH	7.7		su	1	07/27/06	CP	SW846 9045

RL = Reporting Limit



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42450 CLIENT: Shaw PROJECT: Paradise Creek
DATE/TIME RECEIVED: 7/29/06 930 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 28
METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
AIRBILL NUMBERS: 1266474201 9877 6772

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? X
NUMBER OF 5035 FIELD KITS ? X
NUMBER OR LAB FILTERED METALS ? X

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE [Signature] 7/29/06 TECHNICIAN SIGNATURE/DATE _____

ASBD03/27/06

3.1
3



GC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F42450
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17361-MB	ZF20870.D	1	07/28/06	ME	07/26/06	OP17361	GZF978

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42450-1, F42450-2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	86% 57-115%

Method Blank Summary

Job Number: F42450
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17361-MB	ZF20882.D	1	07/28/06	AA	07/26/06	OP17361	GZF979

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42450-1, F42450-2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	83% 57-115%

Blank Spike Summary

Job Number: F42450
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17361-BS	ZF20869.D	1	07/28/06	ME	07/26/06	OP17361	GZF978

4.2
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42450-1, F42450-2

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	25.6	77	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	87%	57-115%

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42450
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17361-MS	ZF20876.D	5	07/28/06	ME	07/26/06	OP17361	GZF978
OP17361-MSD	ZF20877.D	5	07/28/06	ME	07/26/06	OP17361	GZF978
F42455-1 ^a	ZF20885.D	2	07/28/06	AA	07/26/06	OP17361	GZF979

4.3
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42450-1, F42450-2

CAS No.	Compound	F42455-1 mg/kg	Spike mg/kg	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	53.4	41	179	306*	138	206*	26	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F42455-1	Limits
84-15-1	o-Terphenyl	90%	79%	75%	57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.



IT'S ALL IN THE CHEMISTRY

Misc. Forms

67

Custody Documents and Other Forms

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Chain of Custody

F42450

From: Origin ID: (407)425-6700
Randy Shields
Accutest Labs Southeast
4405 Vineland Rd
Suite C-7
Olatando, FL 32811

Ship Date: 26JUL06
Advt Wgt: 9 LB
System#: 62269789MET2900
Account#: S *****
REF: subs



SHIP TO: (713)696-6327

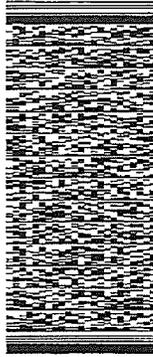
BILL RECEIPT
Sample Management
Accutest Laboratories Gulf Coast
10165 Harwin Drive
Suite 150
Houston, TX 77036



Delivery Address Bar Code

PRIORITY OVERNIGHT
TRK# 7928 0614 9725 FORM 0201
THU Deliver By: 27JUL06
IAH A2

77036 -TX-US
XH JGQA



Shipping Label: Your shipment is complete

1. Use the "Print" feature from your browser to send this page to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500. e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



IT'S ALL IN THE CHEMISTRY

Metals Analysis

QC Data Summaries

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries



BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F42450
Account: ALSE - Accutest Laboratories Southeast, Inc.
Project: ITVAVAB: Paradise Creek

QC Batch ID: MP5055
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 07/28/06

Metal	RL	IDL	MB raw	final
Aluminum	0.20	.0042		
Antimony	0.20	.0026		
Arsenic	0.50	.0018	anr	
Barium	1.0	.0003	anr	
Beryllium	0.0050	.0001		
Boron	0.10	.0009		
Cadmium	0.0050	.0002	anr	
Calcium	5.0	.024		
Chromium	0.010	.0008	anr	
Cobalt	0.050	.0004		
Copper	0.025	.0027		
Iron	0.10	.012		
Lead	0.50	.0014	0.16	<0.50
Magnesium	5.0	.003		
Manganese	0.015	.0012		
Molybdenum	0.0050	.0008		
Nickel	0.040	.0006		
Potassium	5.0			
Selenium	0.50	.0015	anr	
Silver	0.010	.0004		
Sodium	5.0	.14		
Strontium	0.010			
Thallium	0.20	.0033		
Tin	0.010			
Titanium	0.010	.0038		
Vanadium	0.050	.0005		
Zinc	0.10	.0021		

Associated samples MP5055: F42450-1, F42450-2

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

6.1.1
6

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42450
 Account: ALSE - Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

QC Batch ID: MP5055
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 07/28/06 07/28/06

Metal	F42450-1 Original	DUP	RPD	QC Limits	F42450-1 Original MS	Spikelot MPITCLP1	% Rec	QC Limits
Aluminum								
Antimony								
Arsenic	anr							
Barium	anr							
Beryllium								
Boron								
Cadmium	anr							
Calcium								
Chromium	anr							
Cobalt								
Copper								
Iron								
Lead	1.5	1.5	0.0	0-20	1.5	3.7	2.0	110.0 75-125
Magnesium								
Manganese								
Molybdenum								
Nickel								
Potassium								
Selenium	anr							
Silver								
Sodium								
Strontium								
Thallium								
Tin								
Titanium								
Vanadium								
Zinc								

Associated samples MP5055: F42450-1, F42450-2

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

6.1.2
6

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42450
 Account: ALSE - Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

QC Batch ID: MP5055
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 07/28/06

Metal	F42450-1 Original MSD	Spikelot MPITCLP1 % Rec	MSD RPD	QC Limit
-------	--------------------------	----------------------------	------------	-------------

Aluminum				
Antimony				
Arsenic	anr			
Barium	anr			
Beryllium				
Boron				
Cadmium	anr			
Calcium				
Chromium	anr			
Cobalt				
Copper				
Iron				
Lead	1.5	3.8	2.0	115.0 2.7
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	anr			
Silver				
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP5055: F42450-1, F42450-2

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

6.1.2
6

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42450
 Account: ALSE - Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

QC Batch ID: MP5055
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 07/28/06

Metal	BSP Result	Spikelot MPITCLP1	% Rec	QC Limits
-------	---------------	----------------------	-------	--------------

Aluminum				
Antimony				
Arsenic	anr			
Barium	anr			
Beryllium				
Boron				
Cadmium	anr			
Calcium				
Chromium	anr			
Cobalt				
Copper				
Iron				
Lead	2.3	2.0	115.0	80-120
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	anr			
Silver				
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP5055: F42450-1, F42450-2

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

6.13

6

SERIAL DILUTION RESULTS SUMMARY

Login Number: F42450
 Account: ALSE - Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

QC Batch ID: MP5055
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: ug/l

Prep Date: 07/28/06

Metal	F42450-1	Original	SDL 1:5	RPD	QC	Limits
-------	----------	----------	---------	-----	----	--------

Aluminum						
Antimony						
Arsenic	anr					
Barium	anr					
Beryllium						
Boron						
Cadmium	anr					
Calcium						
Chromium	anr					
Cobalt						
Copper						
Iron						
Lead	1500	1550	3.2			0-10
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium	anr					
Silver						
Sodium						
Strontium						
Thallium						
Tin						
Titanium						
Vanadium						
Zinc						

Associated samples MP5055: F42450-1, F42450-2

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

6.1.4
6

Sample Summary

Shaw E & I, Inc.

Job No: F42450

Paradise Creek
Project No: 116539

Sample Number	Collected		Received	Matrix		Client Sample ID
	Date	Time By		Code	Type	
F42450-1	07/25/06	13:00 BM	07/26/06	SO	Soil	PC-SP-116539-GRID05A
F42450-2	07/25/06	13:05 BM	07/26/06	SO	Soil	PC-SP-116539-GRID05B

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Report of Analysis

Client Sample ID:	PC-SP-116539-GRID05A	
Lab Sample ID:	F42450-1	Date Sampled: 07/25/06
Matrix:	SO - Soil	Date Received: 07/26/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 66.4
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20873.D	5	07/28/06	ME	07/26/06	OP17361	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	32.4 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	565	58	35	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	85%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-SP-116539-GRID05A	Date Sampled: 07/25/06
Lab Sample ID: F42450-1	Date Received: 07/26/06
Matrix: SO - Soil	Percent Solids: 66.4
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead ^a	1.5	D008	5.0	0.50	0.0020	mg/l	1	07/28/06	07/29/06	ATX SW846 6010B ¹

(1) Instrument QC Batch: T:MA2506

(2) Prep QC Batch: T:MP5055

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-SP-116539-GRID05A	
Lab Sample ID: F42450-1	Date Sampled: 07/25/06
Matrix: SO - Soil	Date Received: 07/26/06
	Percent Solids: 66.4
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	66.4		%	1	07/28/06	EM	EPA 160.3 M
pH	7.8		su	1	07/27/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-SP-116539-GRID05B	
Lab Sample ID: F42450-2	Date Sampled: 07/25/06
Matrix: SO - Soil	Date Received: 07/26/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 66.1
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ZF20874.D	5	07/28/06	ME	07/26/06	OP17361	GZF978
Run #2							

	Initial Weight	Final Volume
Run #1	31.5 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	417	60	36	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	73%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-SP-116539-GRID05B	
Lab Sample ID: F42450-2	Date Sampled: 07/25/06
Matrix: SO - Soil	Date Received: 07/26/06
	Percent Solids: 66.1
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead ^a	0.79	D008	5.0	0.50	0.0020	mg/l	1	07/28/06	07/29/06	ATX SW846 6010B ¹

(1) Instrument QC Batch: T:MA2506

(2) Prep QC Batch: T:MP5055

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-SP-116539-GRID05B	
Lab Sample ID: F42450-2	Date Sampled: 07/25/06
Matrix: SO - Soil	Date Received: 07/26/06
	Percent Solids: 66.1
Project: Paradise Creek	

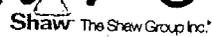
General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	66.1		%	1	07/28/06	EM	EPA 160.3 M
pH	7.7		su	1	07/27/06	CP	SW846 9045

RL = Reporting Limit

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-725.06
 Purchase Order Number:

F42450


SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116D Virginia Beach, VA 23455 - (757) 363-7190

Lab Name: **Accutest** 4406 Vineland Road Suite C-1, Orlando FL 32811 (407)426-8700 Analytic Division

Project Name: **Paradise Creek**

Project Number: **116539** Client Name: **Natasha Kelley Sullivan** Client Phone: **(410)529-7598**

Client Site: **Shaw** Project Manager: **Taylor Sword**

Item No.	Sample Location	Date	Time	Notes	Sample Description	Number of Containers	TCLP Pb SW-846 151/001/08	Pb by SW-846 004	TTH DRO SW-846 001/08	Analysis Desired
1	PC-BP-116539-GRID05a	07/25/06	1300	X	Grab (Stockpile)	1 x 8 ounce	X	X	X	
2	PC-BP-116539-GRID05b	07/25/06	1305	X	Grab (Stockpile)	1 x 8 ounce	X	X	X	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Turnaround Time Required: 72 hour Collected By: **Brooke Mourain, SHAW** Laboratory Report No.:

Order Number	Transfers Relinquished By	Date	Time	Transfers Accepted By	Date	Time	Remarks
1	Brooke Mourain	7/28/2008	1600	<i>MPS</i>			Summary Package Deliverables: EDD Excel Fax results to Natasha Sullivan (410) 529-7599
2	<i>MPS</i>			<i>MPS</i>	7/28/06	9:30	
3							
4							

2.8

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42450 CLIENT: Shaw PROJECT: Paradise Creek
DATE/TIME RECEIVED: 7/24/06 930 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 28
METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
AIRBILL NUMBERS: 2266474201 9877 6772

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

MISC. INFORMATION

NUMBER OF ENCORES ? X
NUMBER OF 5035 FIELD KITS ? X
NUMBER OR LAB FILTERED METALS ? X

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE: [Signature] 7/25/06 TECHNICIAN SIGNATURE/DATE _____

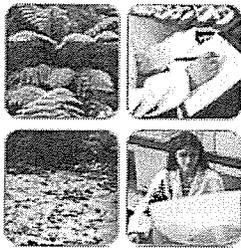
ASBD03/27/06



IT'S ALL IN THE CHEMISTRY

08/09/06

08/09/06



Technical Report for *08/09/06*

Shaw E & I, Inc.

Paradise Creek

116539

Accutest Job Number: F42594

Sampling Date: 07/31/06

Report to:

Shaw E & I, Inc.

natasha.sullivan@shawgrp.com

ATTN: Natasha Sullivan

Total number of pages in report: 45



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.

Harry Behzadi
Harry Behzadi, Ph.D.
Laboratory Director

Certifications: FL (DOH E83510), NC (573), NJ (FL002), MA (FL946), IA (366), LA (03051), KS (E-10327), SC, AK
This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Table of Contents

Sections:



-1-

Section 1: Sample Summary	3
Section 2: Sample Results	4
2.1: F42594-1: PC-TP-116539-GRID012A	5
2.2: F42594-2: PC-TP-116539-GRID012B	8
2.3: F42594-3: PC-TP-116539-GRID012C	11
2.4: F42594-4: PC-TP-116539-GRID013A	14
2.5: F42594-5: PC-TP-116539-GRID013B	17
2.6: F42594-6: PC-TP-116539-GRID013C	20
2.7: F42594-7: PC-TP-116539-GRID013D	23
2.8: F42594-8: PC-TP-116539-GRID014A	26
2.9: F42594-9: PC-TP-116539-GRID014B	29
Section 3: Misc. Forms	32
3.1: Chain of Custody	33
Section 4: GC Semi-volatiles - QC Data Summaries	35
4.1: Method Blank Summary	36
4.2: Blank Spike Summary	38
4.3: Matrix Spike/Matrix Spike Duplicate Summary	39
Section 5: Metals Analysis - QC Data Summaries	40
5.1: Prep QC MP10055: Pb	41



Sample Summary

Shaw E & I, Inc.

Job No: F42594

Paradise Creek
Project No: 116539

Sample Number	Collected		Received	Matrix		Client Sample ID
	Date	Time By		Code	Type	
F42594-1	07/31/06	08:15 BM	08/01/06	SO	Soil	PC-TP-116539-GRID012A
F42594-2	07/31/06	08:30 BM	08/01/06	SO	Soil	PC-TP-116539-GRID012B
F42594-3	07/31/06	08:45 BM	08/01/06	SO	Soil	PC-TP-116539-GRID012C
F42594-4	07/31/06	09:00 BM	08/01/06	SO	Soil	PC-TP-116539-GRID013A
F42594-5	07/31/06	09:15 BM	08/01/06	SO	Soil	PC-TP-116539-GRID013B
F42594-6	07/31/06	09:30 BM	08/01/06	SO	Soil	PC-TP-116539-GRID013C
F42594-7	07/31/06	09:37 BM	08/01/06	SO	Soil	PC-TP-116539-GRID013D
F42594-8	07/31/06	09:45 BM	08/01/06	SO	Soil	PC-TP-116539-GRID014A
F42594-9	07/31/06	10:00 BM	08/01/06	SO	Soil	PC-TP-116539-GRID014B

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



IT'S ALL IN THE CHEMISTRY

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID012A	
Lab Sample ID:	F42594-1	Date Sampled: 07/31/06
Matrix:	SO - Soil	Date Received: 08/01/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 75.9
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11784.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

	Initial Weight	Final Volume
Run #1	30.6 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	639	43	26	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	91%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012A	Date Sampled: 07/31/06
Lab Sample ID: F42594-1	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.9
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.62	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5146

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012A	Date Sampled: 07/31/06
Lab Sample ID: F42594-1	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.9
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	75.9		%	1	08/04/06	CP	EPA 160.3 M
pH	7.7		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

2.2
2

Client Sample ID: PC-TP-116539-GRID012B	Date Sampled: 07/31/06
Lab Sample ID: F42594-2	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 67.8
Method: SW846 8015 M SW846 3550B	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11785.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	620	49	29	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	93%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012B	Date Sampled: 07/31/06
Lab Sample ID: F42594-2	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 67.8
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	1.3	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5146
- (2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012B	
Lab Sample ID: F42594-2	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
	Percent Solids: 67.8
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	67.8		%	1	08/04/06	CP	EPA 160.3 M
pH	7.5		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012C	
Lab Sample ID: F42594-3	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 68.6
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11786.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	407	48	29	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	93%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012C	Date Sampled: 07/31/06
Lab Sample ID: F42594-3	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 68.6
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	1.3	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5146
- (2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012C	Date Sampled: 07/31/06
Lab Sample ID: F42594-3	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 68.6
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	68.6		%	1	08/04/06	CP	EPA 160.3 M
pH	7.5		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID013A	
Lab Sample ID:	F42594-4	Date Sampled: 07/31/06
Matrix:	SO - Soil	Date Received: 08/01/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 68.5
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11800.D	10	08/04/06	MRE	08/02/06	OP17431	GLL439
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	997	120	73	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	89%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013A	Date Sampled: 07/31/06
Lab Sample ID: F42594-4	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 68.5
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	2.3	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5146
- (2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013A	Date Sampled: 07/31/06
Lab Sample ID: F42594-4	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 68.5
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	68.5		%	1	08/04/06	CP	EPA 160.3 M
pH	8.4		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013B	
Lab Sample ID: F42594-5	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 75.0
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11788.D	10	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	1150 000	110	66	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	84% 00		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013B	Date Sampled: 07/31/06
Lab Sample ID: F42594-5	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.0
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	1.6	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5146

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013B	Date Sampled: 07/31/06
Lab Sample ID: F42594-5	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.0
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	75		%	1	08/04/06	CP	EPA 160.3 M
pH	8.4		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013C	Date Sampled: 07/31/06
Lab Sample ID: F42594-6	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 77.7
Method: SW846 8015 M SW846 3550B	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11791.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.4 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	256	42	25	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	91%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013C	Date Sampled: 07/31/06
Lab Sample ID: F42594-6	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 77.7
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.63	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5146
- (2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID013C	Date Sampled:	07/31/06
Lab Sample ID:	F42594-6	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	77.7
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	77.7		%	1	08/04/06	CP	EPA 160.3 M
pH	8.2		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013D	Date Sampled: 07/31/06
Lab Sample ID: F42594-7	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 77.4
Method: SW846 8015 M SW846 3550B	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11801.D	20	08/04/06	MRE	08/02/06	OP17431	GLL439
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	1310	210	130	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID013D	Date Sampled:	07/31/06
Lab Sample ID:	F42594-7	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	77.4
Project:	Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	4.3	D008	5.0	0.25	0.0085	mg/l	5	08/07/06	08/08/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5150

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013D	Date Sampled: 07/31/06
Lab Sample ID: F42594-7	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 77.4
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	77.4		%	1	08/04/06	CP	EPA 160.3 M
pH	8.6		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014A	Date Sampled: 07/31/06
Lab Sample ID: F42594-8	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.2
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.67	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5146

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID014A	Date Sampled:	07/31/06
Lab Sample ID:	F42594-8	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	75.2
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	75.2		%	1	08/04/06	CP	EPA 160.3 M
pH	8.0		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID014B	Date Sampled:	07/31/06
Lab Sample ID:	F42594-9	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	75.2
Method:	SW846 8015 M SW846 3550B		
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11794.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	457	44	26	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	78%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID014B	Date Sampled:	07/31/06
Lab Sample ID:	F42594-9	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	75.2
Project:	Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.66	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5146

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

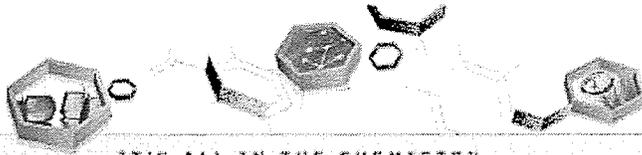
Report of Analysis

Client Sample ID: PC-TP-116539-GRID014B	Date Sampled: 07/31/06
Lab Sample ID: F42594-9	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.2
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	75.2		%	1	08/04/06	CP	EPA 160.3 M
pH	8.0		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-7.31.06
 Purchase Order Number:

F42594

Shaw The Shaw Group Inc.

SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363 7190

Lab Location: **Accutest** 4405 Vineland Road Suite C-1, Orlando FL 32811 (407) 425-6700
 Project Name: **Paradise Creek**

Project Number: **116539** Client Name: **Natasha Kelley Sullivan** (410) 528-7598
 Client Rep: **Shaw** Project Location: **Taylor Sword**

From No	Sample Location	Date	Time	Time	Time	Sample Description	Amount of Contaminant	TCLP Pb Sw-846 1311/00108	Pb by SW-846 8046	TPH DRD SW-846 8010A	Analysis Done/Of
1	PC-TP-116539-GRID012a	07/31/06	0815		X	3 point composite	1 x 8 ounce	X	X	X	
2	PC-TP-116539-GRID012b	07/31/06	0830		X	3 point composite	1 x 8 ounce	X	X	X	
3	PC-TP-116539-GRID012c	07/31/06	0845		X	3 point composite	1 x 8 ounce	X	X	X	
4	PC-TP-116539-GRID013a	07/31/06	0900		X	3 point composite	1 x 8 ounce	X	X	X	
5	PC-TP-116539-GRID013b	07/31/06	0915		X	3 point composite	1 x 8 ounce	X	X	X	
6	PC-TP-116539-GRID013c	07/31/06	0930		X	3 point composite	1 x 8 ounce	X	X	X	
7	PC-TP-116539-GRID013d	07/31/06	0937		X	3 point composite/duplicate	1 x 8 ounce	X	X	X	
8	PC-TP-116539-GRID014a	07/31/06	0945		X	3 point composite	1 x 8 ounce	X	X	X	
9	PC-TP-116539-GRID014b	07/31/06	1000		X	3 point composite	1 x 8 ounce	X	X	X	
10											
11											
12											
13											
14											
15											

Turnaround Time Required: 1 week
 Sampled By: **Brooke Mourain, SHAW**

Transfer Number	Transfers Furnished By	Date	Time	Transfers Accepted By	Date	Time	Remarks
1	Brooke Mourain	7/31/2006	1500				
2	<i>UPS</i>			<i>FOR UPS</i>			
3				<i>FALSE</i>	<i>8/1/06</i>	<i>1000</i>	
4							

Summary Package
 Deliverables: EDD Excel
 Fax results to Natasha Sullivan (410) 528-7599

2.6

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42594 CLIENT: Shaw PROJECT: Paradise Creek
DATE/TIME RECEIVED: 8/1/06 10:00 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.6
METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
AIRBILL NUMBERS: 12 66U 792 01 9788 3783

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

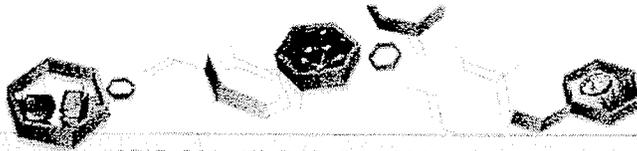
NUMBER OF ENCORES ? 2
 NUMBER OF 5035 FIELD KITS ? 2
 NUMBER OR LAB FILTERED METALS ? 2

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE ALSE 8/1/06 TECHNICIAN SIGNATURE/DATE _____

ASBD03/27/06

3.1
63



GC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F42594
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17431-MB	LL11780.D	1	08/03/06	MRE	08/02/06	OP17431	GLL438

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42594-1, F42594-2, F42594-3, F42594-4, F42594-5, F42594-6, F42594-7, F42594-8, F42594-9

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	102% 57-115%

Method Blank Summary

Job Number: F42594
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17431-MB	LL11799.D	1	08/04/06	MRE	08/02/06	OP17431	GLL439

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42594-1, F42594-2, F42594-3, F42594-4, F42594-5, F42594-6, F42594-7, F42594-8, F42594-9

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	102% 57-115%

Blank Spike Summary

Job Number: F42594
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17431-BS	LL11779.D	1	08/03/06	MRE	08/02/06	OP17431	GLL438

4.2
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42594-1, F42594-2, F42594-3, F42594-4, F42594-5, F42594-6, F42594-7, F42594-8, F42594-9

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	32.8	98	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	105%	57-115%

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42594
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17431-MS	LL11782.D	1	08/03/06	MRE	08/02/06	OP17431	GLL438
OP17431-MSD	LL11783.D	1	08/03/06	MRE	08/02/06	OP17431	GLL438
F42579-1	LL11781.D	1	08/03/06	MRE	08/02/06	OP17431	GLL438

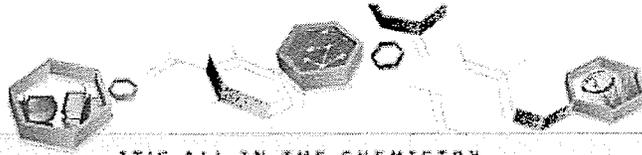
4.3
4

The QC reported here applies to the following samples: Method: SW846 8015 M

F42594-1, F42594-2, F42594-3, F42594-4, F42594-5, F42594-6, F42594-7, F42594-8, F42594-9

CAS No.	Compound	F42579-1 mg/kg	Spike Q mg/kg	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	ND	37.8	31.1	82	34.1	86	9	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F42579-1	Limits
84-15-1	o-Terphenyl	93%	95%	92%	57-115%



Metals Analysis

5

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F42594
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP10055
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 08/07/06 08/07/06

Metal	RL	IDL	MB raw	final	MB raw	final
Aluminum	0.20	.018				
Antimony	0.0060	.0034				
Arsenic	0.010	.0028				
Barium	1.0	.0004				
Beryllium	0.0050	.0004				
Cadmium	0.0050	.0002				
Calcium	5.0	.042				
Chromium	0.010	.0006				
Cobalt	0.050	.0006				
Copper	0.025	.0009				
Iron	0.30	.012				
Lead	0.050	.0017	-0.00017	<0.050	0.0052	<0.050
Magnesium	5.0	.0043				
Manganese	0.015	.0006				
Molybdenum	0.050	.0013				
Nickel	0.040	.0008				
Potassium	10	.01				
Selenium	0.050	.002				
Silver	0.010	.0009				
Sodium	10	.5				
Thallium	0.010	.0023				
Tin	0.050	.0031				
Vanadium	0.050	.0006				
Zinc	0.10	.0013				

Associated samples MP10055: F42594-1, F42594-2, F42594-3, F42594-4, F42594-5, F42594-6, F42594-7, F42594-8, F42594-9

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

5.1.1
5

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42594
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10055
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/07/06 08/07/06

Metal	F42594-1 Original DUP		RPD	QC Limits	F42594-1 Original MS		Spikelot MPFLICP1	% Rec	QC Limits
Aluminum									
Antimony									
Arsenic									
Barium									
Beryllium									
Cadmium									
Calcium									
Chromium									
Cobalt									
Copper									
Iron									
Lead	0.62	0.63	1.6	0-20	0.62	1.1	0.50	96.0	80-120
Magnesium									
Manganese									
Molybdenum									
Nickel									
Potassium									
Selenium									
Silver									
Sodium									
Thallium									
Tin									
Vanadium									
Zinc									

Associated samples MP10055: F42594-1, F42594-2, F42594-3, F42594-4, F42594-5, F42594-6, F42594-7, F42594-8, F42594-9

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

5.1.2

5

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42594
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10055
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/07/06

Metal	F42594-1 Original MSD	Spikelot MPFLICP1 % Rec	MSD RPD	QC Limit		
Aluminum						
Antimony						
Arsenic						
Barium						
Beryllium						
Cadmium						
Calcium						
Chromium						
Cobalt						
Copper						
Iron						
Lead	0.62	1.1	0.50	96.0	0.0	20
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium						
Silver						
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP10055: F42594-1, F42594-2, F42594-3, F42594-4, F42594-5, F42594-6, F42594-7, F42594-8, F42594-9

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

5.1.2
5

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42594
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10055
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/07/06 08/07/06

Metal	BSP Result	Spikelot MPFLICP1	% Rec	QC Limits	BSP Result	Spikelot MPFLICP1	% Rec	QC Limits
Aluminum								
Antimony								
Arsenic								
Barium								
Beryllium								
Cadmium								
Calcium								
Chromium								
Cobalt								
Copper								
Iron								
Lead	0.50	0.50	100.0	80-120	0.51	0.50	102.0	80-120
Magnesium								
Manganese								
Molybdenum								
Nickel								
Potassium								
Selenium								
Silver								
Sodium								
Thallium								
Tin								
Vanadium								
Zinc								

Associated samples MP10055: F42594-1, F42594-2, F42594-3, F42594-4, F42594-5, F42594-6, F42594-7, F42594-8, F42594-9

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

5.13
5

SERIAL DILUTION RESULTS SUMMARY

Login Number: F42594
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10055
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: ug/l

Prep Date: 08/07/06

Metal	F42594-1 Original	SDL 1:5	RPD	QC Limits
-------	----------------------	---------	-----	--------------

Aluminum				
Antimony				
Arsenic				
Barium				
Beryllium				
Cadmium				
Calcium				
Chromium				
Cobalt				
Copper				
Iron				
Lead	623	631	1.3	0-10
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium				
Silver				
Sodium				
Thallium				
Tin				
Vanadium				
Zinc				

Associated samples MP10055: F42594-1, F42594-2, F42594-3, F42594-4, F42594-5, F42594-6, F42594-7, F42594-8, F42594-9

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

5.1.4
5

Sample Summary

Shaw E & I, Inc.

Job No: F42594

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42594-1	07/31/06	08:15 BM	08/01/06	SO	Soil	PC-TP-116539-GRID012A
F42594-2	07/31/06	08:30 BM	08/01/06	SO	Soil	PC-TP-116539-GRID012B
F42594-3	07/31/06	08:45 BM	08/01/06	SO	Soil	PC-TP-116539-GRID012C
F42594-4	07/31/06	09:00 BM	08/01/06	SO	Soil	PC-TP-116539-GRID013A
F42594-5	07/31/06	09:15 BM	08/01/06	SO	Soil	PC-TP-116539-GRID013B
F42594-6	07/31/06	09:30 BM	08/01/06	SO	Soil	PC-TP-116539-GRID013C
F42594-7	07/31/06	09:37 BM	08/01/06	SO	Soil	PC-TP-116539-GRID013D
F42594-8	07/31/06	09:45 BM	08/01/06	SO	Soil	PC-TP-116539-GRID014A
F42594-9	07/31/06	10:00 BM	08/01/06	SO	Soil	PC-TP-116539-GRID014B

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012A	
Lab Sample ID: F42594-1	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 75.9
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11784.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.6 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	639	43	26	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	91%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012A	Date Sampled: 07/31/06
Lab Sample ID: F42594-1	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.9
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.62	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5146
- (2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID012A	Date Sampled:	07/31/06
Lab Sample ID:	F42594-1	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	75.9
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	75.9		%	1	08/04/06	CP	EPA 160.3 M
pH	7.7		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID012B	
Lab Sample ID:	F42594-2	Date Sampled: 07/31/06
Matrix:	SO - Soil	Date Received: 08/01/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 67.8
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11785.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	620	49	29	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	93%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID012B	Date Sampled:	07/31/06
Lab Sample ID:	F42594-2	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	67.8
Project:	Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	1.3	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5146

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID012B	Date Sampled:	07/31/06
Lab Sample ID:	F42594-2	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	67.8
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	67.8		%	1	08/04/06	CP	EPA 160.3 M
pH	7.5		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID012C	
Lab Sample ID:	F42594-3	Date Sampled: 07/31/06
Matrix:	SO - Soil	Date Received: 08/01/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 68.6
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11786.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	407	ND	48	29	mg/kg
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	93%	ND	57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012C	
Lab Sample ID: F42594-3	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
	Percent Solids: 68.6
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	1.3	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5146

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID012C	Date Sampled: 07/31/06
Lab Sample ID: F42594-3	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 68.6
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	68.6		%	1	08/04/06	CP	EPA 160.3 M
pH	7.5		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013A	
Lab Sample ID: F42594-4	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 68.5
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11800.D	10	08/04/06	MRE	08/02/06	OP17431	GLL439
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	997	120	73	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	89%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013A	Date Sampled: 07/31/06
Lab Sample ID: F42594-4	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 68.5
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	2.3	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5146
- (2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013A	
Lab Sample ID: F42594-4	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
	Percent Solids: 68.5
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	68.5		%	1	08/04/06	CP	EPA 160.3 M
pH	8.4		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013B	
Lab Sample ID: F42594-5	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 75.0
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11788.D	10	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	1150	110	66	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	84%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013B	Date Sampled: 07/31/06
Lab Sample ID: F42594-5	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.0
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	1.6	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5146

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID013B	Date Sampled:	07/31/06
Lab Sample ID:	F42594-5	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	75.0
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	75		%	1	08/04/06	CP	EPA 160.3 M
pH	8.4		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013C	
Lab Sample ID: F42594-6	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 77.7
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11791.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

	Initial Weight	Final Volume
Run #1	30.4 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	256	42	25	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	91%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013C	Date Sampled: 07/31/06
Lab Sample ID: F42594-6	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 77.7
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.63	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5146

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013C	Date Sampled: 07/31/06
Lab Sample ID: F42594-6	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 77.7
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	77.7		%	1	08/04/06	CP	EPA 160.3 M
pH	8.2		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID013D	Date Sampled:	07/31/06
Lab Sample ID:	F42594-7	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	77.4
Method:	SW846 8015 M SW846 3550B		
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11801.D	20	08/04/06	MRE	08/02/06	OP17431	GLL439
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	1310 ^a	210	130	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID013D	Date Sampled: 07/31/06
Lab Sample ID: F42594-7	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 77.4
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	4.3	D008	5.0	0.25	0.0085	mg/l	5	08/07/06	08/08/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5150

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID013D	Date Sampled:	07/31/06
Lab Sample ID:	F42594-7	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	77.4
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	77.4		%	1	08/04/06	CP	EPA 160.3 M
pH	8.6		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP-116539-GRID014A	Date Sampled:	07/31/06
Lab Sample ID:	F42594-8	Date Received:	08/01/06
Matrix:	SO - Soil	Percent Solids:	75.2
Method:	SW846 8015 M SW846 3550B		
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11793.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

	Initial Weight	Final Volume
Run #1	30.3 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	271	44	26	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	85%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014A	Date Sampled: 07/31/06
Lab Sample ID: F42594-8	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.2
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.67	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5146
- (2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014A	Date Sampled: 07/31/06
Lab Sample ID: F42594-8	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.2
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	75.2		%	1	08/04/06	CP	EPA 160.3 M
pH	8.0		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014B	
Lab Sample ID: F42594-9	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 75.2
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL11794.D	4	08/03/06	MRE	08/02/06	OP17431	GLL438
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	457	44	26	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	78%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014B	Date Sampled: 07/31/06
Lab Sample ID: F42594-9	Date Received: 08/01/06
Matrix: SO - Soil	Percent Solids: 75.2
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.66	D008	5.0	0.050	0.0017	mg/l	1	08/07/06	08/07/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5146

(2) Prep QC Batch: MP10055

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-TP-116539-GRID014B	
Lab Sample ID: F42594-9	Date Sampled: 07/31/06
Matrix: SO - Soil	Date Received: 08/01/06
	Percent Solids: 75.2
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	75.2		%	1	08/04/06	CP	EPA 160.3 M
pH	8.0		su	1	08/02/06	CP	SW846 9045

RL = Reporting Limit

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-7.31.06
 Purchase Order Number:

F42594

Shaw The Shaw Group Inc.

SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363 7190

Lab. Division: **Accutest** Lab. Location: **4405 Vineland Road Suite C-1, Orlando FL 32811** Analytical Division: **(407) 426-6700**

Project Name: **Paradise Creek**

Project Number: **116639** Project Manager: **Natasha Kelley Sullivan** Phone: **(410) 528-7598**

Client Name: **Shaw** Project Location: **Taylor Sword**

Item No	Sample Location	Date	Time	Temp	Test	Sample Description	Number of Containers	TCLP Pb See-846 1311/00108	Pb by SHAW-846 1046	TPH DRO SHAW-846 8016A
1	PC-TP-116539-GRID012a	07/31/06	0815		X	3 point composite	1 x 8 ounce	X	X	X
2	PC-TP-116539-GRID012b	07/31/06	0830		X	3 point composite	1 x 8 ounce	X	X	X
3	PC-TP-116539-GRID012c	07/31/06	0845		X	3 point composite	1 x 8 ounce	X	X	X
4	PC-TP-116539-GRID013a	07/31/06	0900		X	3 point composite	1 x 8 ounce	X	X	X
5	PC-TP-116539-GRID013b	07/31/06	0915		X	3 point composite	1 x 8 ounce	X	X	X
6	PC-TP-116539-GRID013c	07/31/06	0930		X	3 point composite	1 x 8 ounce	X	X	X
7	PC-TP-116539-GRID013d	07/31/06	0937		X	3 point composite/duplicate	1 x 8 ounce	X	X	X
8	PC-TP-116539-GRID014a	07/31/06	0945		X	3 point composite	1 x 8 ounce	X	X	X
9	PC-TP-116539-GRID014b	07/31/06	1000		X	3 point composite	1 x 8 ounce	X	X	X
10										
11										
12										
13										
14										
15										

Retention Time Required: 1 week
 Sampled By: **Brooke Mourain, SHAW**

Transfer Number	Transfer Determined By	Date	Time	Transfer Accepted By	Date	Time	Remarks
1	Brooke Mourain	7/31/2006	1500	<i>For UPS</i>			Summary Package Deliverables: EDD Excel Fax results to Natasha Sullivan (410) 528-7599
2	<i>UPS</i>			<i>For UPS</i>	8/1/06	1000	
3				<i>For UPS</i>			
4							

2.6

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42594 CLIENT: Shaw PROJECT: Paradise Creek
DATE/TIME RECEIVED: 8/1/06 10:00 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.6
METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
AIRBILL NUMBERS: 12 66U 792 01 9788 3783

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? 2
NUMBER OF 5035 FIELD KITS ? 2
NUMBER OR LAB FILTERED METALS ? 2

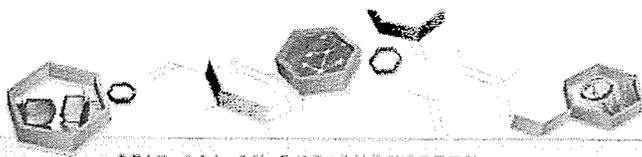
SUMMARY OF COMMENTS: _____

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

TECHNICIAN SIGNATURE/DATE ASE 8/1/06 TECHNICIAN SIGNATURE/DATE _____

ASBD03/27/06



IT'S ALL IN THE CHEMISTRY

08/09/06



Technical Report for

Shaw E & I, Inc.

Paradise Creek

116539

Accutest Job Number: F42673

Sampling Date: 08/03/06

Report to:

Shaw E & I, Inc.

natasha.sullivan@shawgrp.com

ATTN: Natasha Sullivan

Total number of pages in report: 15



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.


Harry Behzadi, Ph.D.
Laboratory Director

Certifications: FL (DOH E83510), NC (573), NJ (FL002), MA (FL946), IA (366), LA (03051), KS (E-10327), SC, AK
This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Table of Contents

Sections:



-1-

Section 1: Sample Summary	3
Section 2: Sample Results	4
2.1: F42673-1: PC-PB-116539-GRID011A	5
2.2: F42673-2: PC-PB-116539-GRID011C	6
Section 3: Misc. Forms	7
3.1: Chain of Custody	8
Section 4: Metals Analysis - QC Data Summaries	10
4.1: Prep QC MP10066: Pb	11

Sample Summary

Shaw E & I, Inc.

Job No: F42673

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42673-1	08/03/06	10:45 BM	08/04/06	SO	Soil	PC-PB-116539-GRID011A
F42673-2	08/03/06	10:48 BM	08/04/06	SO	Soil	PC-PB-116539-GRID011C

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



Sample Results

Report of Analysis

Report of Analysis

Client Sample ID: PC-PB-116539-GRID011A	Date Sampled: 08/03/06
Lab Sample ID: F42673-1	Date Received: 08/04/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.35	D008	5.0	0.050	0.0017	mg/l	1	08/08/06	08/08/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5150
- (2) Prep QC Batch: MP10066

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-PB-116539-GRID011C	Date Sampled: 08/03/06
Lab Sample ID: F42673-2	Date Received: 08/04/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0019 B	D008	5.0	0.050	0.0017	mg/l	1	08/08/06	08/08/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5150
- (2) Prep QC Batch: MP10066

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-8-03.06
 Purchase Order Number:

F42673

Shaw The Shaw Group Inc.

SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 416B - Virginia Beach, VA 23455 - (757) 363-7190

Lab. Name Accutest		Lab. Address 4405 Vineland Road Suite C-1, Orlando FL 32811 (407)426-6700				Analyte(s) Used														
Project Name Paradise Creek		Sample ID(s)																		
Project Number 116539	Client Name Natasha Kelley Sullivan	Client Contact (410)529-7598																		
Client Name Shaw		Project Name Taylor Sword																		
Item No.	Sample Location	Date	Time	Year	Day	Sample Description	Number of Containers	TCLP Pb Sample 151.10/103												
1	PC-pb-116539-GRID011a	08/03/06	1045			X	grab	1 x 8 ounces	X											
2	PC-pb-116539-GRID011c	08/03/06	1048			X	grab	1 x 8 ounces	X											
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
14																				
15																				

Turnaround Time Required 2-3 day	Sampled By Brooke Mourain, SHAW	COMMENTS	Laboratory Report No.
--	---	----------	-----------------------

Transfer Number	Transfers Relinquished By	Date	Time	Transfers Accepted By	Date	Time	Remarks
1	Brooke Mourain	8/3/2006	1500	<i>WPS</i>			Summary Package Deliverables: EDD Excel *** Fax results to Natasha Sullivan (410) 529-7599
2	<i>WPS</i>			<i>ALBE</i>	<i>8/4/06</i>	<i>930</i>	
3							
4							

2.4

3.1
3

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F4673 CLIENT: Shaw PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 8/4/06 9:30 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.4
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 12 66U 742 01 9199 3317

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? 2
 NUMBER OF 5035 FIELD KITS ? 2
 NUMBER OR LAB FILTERED METALS ? 2

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE [Signature] 8/4/06 TECHNICIAN SIGNATURE/DATE _____

ASBD03/27/06



Metals Analysis

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F42673
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP10066
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 08/08/06 08/08/06

Metal	RL	IDL	MB raw	final	MB raw	final
Aluminum	0.20	.018				
Antimony	0.0060	.0034				
Arsenic	0.010	.0028	anr			
Barium	1.0	.0004	anr			
Beryllium	0.0050	.0004				
Cadmium	0.0050	.0002	anr			
Calcium	5.0	.042				
Chromium	0.010	.0006	anr			
Cobalt	0.050	.0006				
Copper	0.025	.0009				
Iron	0.30	.012				
Lead	0.050	.0017	0.00035	<0.050	0.0033	<0.050
Magnesium	5.0	.0043				
Manganese	0.015	.0006				
Molybdenum	0.050	.0013				
Nickel	0.040	.0008				
Potassium	10	.01				
Selenium	0.050	.002	anr			
Silver	0.010	.0009	anr			
Sodium	10	.5				
Thallium	0.010	.0023				
Tin	0.050	.0031				
Vanadium	0.050	.0006				
Zinc	0.10	.0013				

Associated samples MP10066: F42673-1, F42673-2

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

4.1.1
4

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42673
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10066
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/08/06 08/08/06

Metal	F42673-1 Original DUP	RPD	QC Limits	F42673-1 Original MS	Spikelot MPFLICP1 % Rec	QC Limits
Aluminum						
Antimony						
Arsenic	anr					
Barium	anr					
Beryllium						
Cadmium	anr					
Calcium						
Chromium	anr					
Cobalt						
Copper						
Iron						
Lead	0.35	0.36	2.8	0-20	0.35 0.81 0.50	92.0 80-120
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium	anr					
Silver	anr					
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP10066: F42673-1, F42673-2

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

4.12
4

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42673
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10066
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/08/06

Metal	Original DUP	RPD	QC Limits
Aluminum			
Antimony			
Arsenic			
Barium			
Beryllium			
Cadmium			
Calcium			
Chromium			
Cobalt			
Copper			
Iron			
Lead			
Magnesium			
Manganese			
Molybdenum			
Nickel			
Potassium			
Selenium			
Silver			
Sodium			
Thallium			
Tin			
Vanadium			
Zinc			

Associated samples MP10066: F42673-1, F42673-2

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

4.12
4

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42673
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10066
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/08/06 08/08/06

Metal	BSP Result	Spikelot MPFLICP1	% Rec	QC Limits	BSP Result	Spikelot MPFLICP1	% Rec	QC Limits
Aluminum								
Antimony								
Arsenic	anr							
Barium	anr							
Beryllium								
Cadmium	anr							
Calcium								
Chromium	anr							
Cobalt								
Copper								
Iron								
Lead	0.51	0.50	102.0	80-120	0.47	0.50	94.0	80-120
Magnesium								
Manganese								
Molybdenum								
Nickel								
Potassium								
Selenium	anr							
Silver	anr							
Sodium								
Thallium								
Tin								
Vanadium								
Zinc								

Associated samples MP10066: F42673-1, F42673-2

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

4.13
4

SERIAL DILUTION RESULTS SUMMARY

Login Number: F42673
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP10066
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: ug/l

Prep Date: 08/08/06

Metal	F42673-1	Original	SDL 1:5	RPD	QC	Limits
-------	----------	----------	---------	-----	----	--------

Aluminum						
Antimony						
Arsenic	anr					
Barium	anr					
Beryllium						
Cadmium	anr					
Calcium						
Chromium	anr					
Cobalt						
Copper						
Iron						
Lead	354	401		13.3*(a)	0-10	
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium	anr					
Silver	anr					
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP10066: F42673-1, F42673-2

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested
(a) Serial dilution indicates possible matrix interference.

4.1.4
4

Sample Summary

Shaw E & I, Inc.

Job No: F42673

Paradise Creek

Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42673-1	08/03/06	10:45 BM	08/04/06	SO	Soil	PC-PB-116539-GRID011A
F42673-2	08/03/06	10:48 BM	08/04/06	SO	Soil	PC-PB-116539-GRID011C

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Report of Analysis

Client Sample ID:	PC-PB-116539-GRID011A	Date Sampled:	08/03/06
Lab Sample ID:	F42673-1	Date Received:	08/04/06
Matrix:	SO - Soil	Percent Solids:	n/a
Project:	Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.35	D008	5.0	0.050	0.0017	mg/l	1	08/08/06	08/08/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5150

(2) Prep QC Batch: MP10066

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-PB-116539-GRID011C	
Lab Sample ID: F42673-2	Date Sampled: 08/03/06
Matrix: SO - Soil	Date Received: 08/04/06
	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0019 B	D008	5.0	0.050	0.0017	mg/l	1	08/08/06	08/08/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5150

(2) Prep QC Batch: MP10066

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL

MCL = Maximum Contamination Level (40 CFR 261 6/96)

B = Indicates a result > = MDL but < RL

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-803.06
 Purchase Order Number:

F42673
 Shaw The Shaw Group Inc.

SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116R - Virginia Beach, VA 23455 - (757) 363-7190

Lab. Name: Accutest		Lab. Address: 4405 Vineland Road Suite C-1, Orlando FL 32811 (407)426-8700		Analyst: Deepest						
Site Name: Paradise Creek		Site Address: 		Project No: 116539						
Project Name: 116539		Project Manager: Natasha Kelley Sullivan		Project Phone: (410)529-7598						
Client Name: Shaw		Project Location: Taylor Sword		Project Date: 						
Item No.	Sample Location	Date	Time	Time	Time	Sample Description	Number of Containers	TCU Pk	SW-646	181060106
1	PC-pb-116539-GRID011a	08/03/06	1045			X	grab	1 x 8 ounce	X	
2	PC-pb-116539-GRID011c	08/03/06	1048			X	grab	1 x 8 ounce	X	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Unattended Time Required: 2-3 day	Sampled By: Brooke Mourain, SHAW	Comments: 	Laboratory Report No:
--	---	-------------------	-------------------------------

Transfer Number	Transfer: Relinquished By	Date	Time	Transfer: Accepted By	Date	Time	Remarks
1	Brooke Mourain	8/3/2006	1500	<i>WPS</i>			Summary Package Deliverables: EDD Excel *** Fax results to Natasha Sullivan (410) 529-7599
2	<i>WPS</i>			<i>ALBE</i>	8/4/06	930	
3							
4							

2.4

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F4673 CLIENT: Shaw PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 8/4/06 9:30 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.4
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 12 66U 742 01 9199 3317

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? 4
 NUMBER OF 5035 FIELD KITS ? 4
 NUMBER OR LAB FILTERED METALS ? 2

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE [Signature] 8/4/06 TECHNICIAN SIGNATURE/DATE _____

ASBD03/27/06



IT'S ALL IN THE CHEMISTRY

08/15/06

Technical Report for

Shaw E & I, Inc.

Paradise Creek

PO#116539

Accutest Job Number: F42809

Sampling Date: 08/09/06



Report to:

Shaw E & I, Inc.

natasha.sullivan@shawgrp.com

ATTN: Natasha Sullivan

Total number of pages in report: 15



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.


Harry Behzadi, Ph.D.
Laboratory Director

Certifications: FL (DOH E83510), NC (573), NJ (FL002), MA (FL946), IA (366), LA (03051), KS (E-10327), SC, AK
This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Table of Contents

Sections:



-1-

Section 1: Sample Summary	3
Section 2: Sample Results	4
2.1: F42809-1: PC-PB-116539-GRID011B	5
2.2: F42809-2: PC-PB-116539-GRID011D	6
Section 3: Misc. Forms	7
3.1: Chain of Custody	8
Section 4: Metals Analysis - QC Data Summaries	10
4.1: Prep QC MP10095: Pb	11



Sample Summary

Shaw E & I, Inc.

Job No: F42809

Paradise Creek
Project No: PO#116539

Sample Number	Collected		Received	Matrix		Client Sample ID
	Date	Time By		Code	Type	
F42809-1	08/09/06	09:15 BM	08/10/06	SO	Soil	PC-PB-116539-GRID011B
F42809-2	08/09/06	09:20 BM	08/10/06	SO	Soil	PC-PB-116539-GRID011D

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



IT'S ALL IN THE CHEMISTRY

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID: PC-PB-116539-GRID011B	Date Sampled: 08/09/06
Lab Sample ID: F42809-1	Date Received: 08/10/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0017 U	D008	5.0	0.050	0.0017	mg/l	1	08/14/06	08/14/06 DM	SW846 6010B ¹

- (1) Instrument QC Batch: MA5162
- (2) Prep QC Batch: MP10095

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

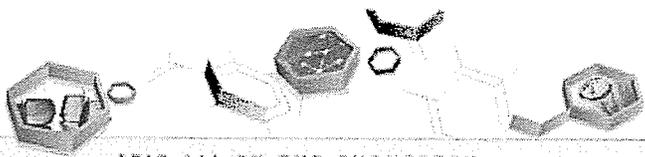
Client Sample ID: PC-PB-116539-GRID011D	Date Sampled: 08/09/06
Lab Sample ID: F42809-2	Date Received: 08/10/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.038 B	D008	5.0	0.050	0.0017	mg/l	1	08/14/06	08/14/06 DM	SW846 6010B ¹

- (1) Instrument QC Batch: MA5162
- (2) Prep QC Batch: MP10095

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

CHAIN-OF-CUSTODY RECORD

COC Number: 118539-8.09.0
Purchase Order Number:

F42809
Shaw The Shaw Group Inc.

SHAW Environmental & Infrastructure, INC. 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363-7190

Lab Destination Accutest		Lab Location Address 4406 Vineland Road Suite C-1, Orlando FL 32811 (407)426-6700		Analyst Assigned						
Project Name Paradise Creek		Sample ID Prefix		TCLP Pb Sw-546 131190108						
Project Number 118539	Site Contact Natasha Kelley Sullivan	Site Contact Phone (410)529-7598								
Client Rep Shaw		Taylor Sword								
Item No.	Sample Location	Date	Time	Vol	Temp	Sample Description	Number of Containers			
1	PC-pb-118539-GRID011b	08/09/06	0915		X	grab	1 x 8 ounce	X		
2	PC-pb-118539-GRID011c	08/09/06	0920		X	grab	1 x 8 ounce	X		
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Retention Time Required 3 day	Sampled By Brooke Mourain, SHAW	Cellular Phone	Laboratory Report No.
---	---	----------------	-----------------------

Transfer Number	Transfers Relinquished By	Date	Time	Transfers Accepted By	Date	Time	Remarks
1	Brooke Mourain	8/9/2006	1500	<i>Fox UPS</i>			Summary Package
2	<i>UPS</i>			<i>PLEASE</i>	7/10/06	9:30	Deliverables: EDD Excel
3							Fax results to Natasha Sullivan (410) 529-7599
4							

4.8

Handwritten initials and numbers

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42809 CLIENT: Shaw PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 8/10/06 9:30 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 4.8
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 17 66V 742 01 9945 6937

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? X
 NUMBER OF 5035 FIELD KITS ? X
 NUMBER OR LAB FILTERED METALS ? 2

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE [Signature] 8/10/06 TECHNICIAN SIGNATURE/DATE _____

ASBD03/27/06



Metals Analysis

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F42809
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP10095
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 08/14/06 08/14/06

Metal	RL	IDL	MB raw	final	MB raw	final
Aluminum	0.20	.018				
Antimony	0.0060	.0034				
Arsenic	0.010	.0028				
Barium	1.0	.0004				
Beryllium	0.0050	.0004				
Cadmium	0.0050	.0002				
Calcium	5.0	.042				
Chromium	0.010	.0006				
Cobalt	0.050	.0006				
Copper	0.025	.0009				
Iron	0.30	.012				
Lead	0.050	.0017	-0.00035	<0.050	0.017	<0.050
Magnesium	5.0	.0043				
Manganese	0.015	.0006				
Molybdenum	0.050	.0013				
Nickel	0.040	.0008				
Potassium	10	.01				
Selenium	0.050	.002				
Silver	0.010	.0009				
Sodium	10	.5				
Thallium	0.010	.0023				
Tin	0.050	.0031				
Vanadium	0.050	.0006				
Zinc	0.10	.0013				

Associated samples MP10095: F42809-1, F42809-2

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

4.1.1
4

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42809
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10095
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/14/06 08/14/06

Metal	F42809-1 Original DUP	RPD	QC Limits	F42809-1 Original MS	Spikelot MPFLICP1 % Rec	QC Limits
Aluminum						
Antimony						
Arsenic						
Barium						
Beryllium						
Cadmium						
Calcium						
Chromium						
Cobalt						
Copper						
Iron						
Lead	0.0	0.0	NC	0-20	0.0 0.52 0.50	104.0 80-120
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium						
Silver						
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP10095: F42809-1, F42809-2

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

4.1.2
4

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42809
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10095
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/14/06

Metal	F42809-2 Original DUP	RPD	QC Limits
-------	--------------------------	-----	--------------

Aluminum			
Antimony			
Arsenic			
Barium			
Beryllium			
Cadmium			
Calcium			
Chromium			
Cobalt			
Copper			
Iron			
Lead	0.038	0.0067	140.0(a) 0-20
Magnesium			
Manganese			
Molybdenum			
Nickel			
Potassium			
Selenium			
Silver			
Sodium			
Thallium			
Tin			
Vanadium			
Zinc			

Associated samples MP10095: F42809-1, F42809-2

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

(a) RPD acceptable due to low duplicate and sample concentrations.

4.12
4

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42809
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10095
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/14/06 08/14/06

Metal	BSP Result	Spikelot MPFLICP1	% Rec	QC Limits	BSP Result	Spikelot MPFLICP1	% Rec	QC Limits
Aluminum								
Antimony								
Arsenic								
Barium								
Beryllium								
Cadmium								
Calcium								
Chromium								
Cobalt								
Copper								
Iron								
Lead	0.52	0.50	104.0	80-120	0.54	0.50	108.0	80-120
Magnesium								
Manganese								
Molybdenum								
Nickel								
Potassium								
Selenium								
Silver								
Sodium								
Thallium								
Tin								
Vanadium								
Zinc								

Associated samples MP10095: F42809-1, F42809-2

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

4.1.3
4

SERIAL DILUTION RESULTS SUMMARY

Login Number: F42809
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10095
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: ug/l

Prep Date: 08/14/06

Metal	F42809-1	Original SDL 1:5	RPD	QC Limits
-------	----------	------------------	-----	-----------

Aluminum				
Antimony				
Arsenic				
Barium				
Beryllium				
Cadmium				
Calcium				
Chromium				
Cobalt				
Copper				
Iron				
Lead	0.00	0.00	NC	0-10
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium				
Silver				
Sodium				
Thallium				
Tin				
Vanadium				
Zinc				

Associated samples MP10095: F42809-1, F42809-2

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

4.1.4
4

Sample Summary

Shaw E & I, Inc.

Job No: F42809

Paradise Creek
Project No: PO#116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42809-1	08/09/06	09:15 BM	08/10/06	SO	Soil	PC-PB-116539-GRID011B
F42809-2	08/09/06	09:20 BM	08/10/06	SO	Soil	PC-PB-116539-GRID011D

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Report of Analysis

Client Sample ID: PC-PB-116539-GRID011B	Date Sampled: 08/09/06
Lab Sample ID: F42809-1	Date Received: 08/10/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0017 U	D008	5.0	0.050	0.0017	mg/l	1	08/14/06	08/14/06 DM	SW846 6010B ¹

(1) Instrument QC Batch: MA5162

(2) Prep QC Batch: MP10095

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-PB-116539-GRID011D	
Lab Sample ID: F42809-2	Date Sampled: 08/09/06
Matrix: SO - Soil	Date Received: 08/10/06
	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.038 B	D008	5.0	0.050	0.0017	mg/l	1	08/14/06	08/14/06 DM	SW846 6010B ¹

(1) Instrument QC Batch: MA5162

(2) Prep QC Batch: MP10095

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

CHAIN-OF-CUSTODY RECORD

COC Number: 118539-8.09.0
 Purchase Order Number:

F42809
 Shaw The Shaw Group Inc.

SHAW Environmental & Infrastructure, INC. 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363-7190

Lab. Description		Lab. Reference No.		Analysis Desired													
Accutest		4405 Vineland Road Suite C-1, Orlando FL 32811 (407)428-8700															
Project Name		Project Location															
Paradise Creek																	
Project Number		Project Contact Name		Project Contact Phone													
118539		Nataasha Kelley Sullivan		(410)529-7698													
Client Name		Client Address															
Shaw		Taylor Sword															
Item No.	Sample Location	Date	Time	Vol.	Temp.	Sample Description	Number of Containers	TCLP	PC	SW	DAE	1311	NOI	DB			
1	PC-pb-118539-GRID011b	08/09/06	0915			X	grab	1 x 8 ounce	X								
2	PC-pb-118539-GRID011c	08/09/06	0920			X	grab	1 x 8 ounce	X								
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	

Estimated Time Required:	Sampled By:	Client Name:	Laboratory Report No.:
3 day	Brooke Mourain, SHAW		

Transfer Number	Transfers Relinquished By	Date	Time	Transfers Accepted By	Date	Time	Remarks
1	Brooke Mourain	8/9/2006	1500	<i>[Signature]</i>			Summary Package
2	<i>[Signature]</i>			<i>[Signature]</i>	8/10/06	9:30	Deliverables: EDD Excel
3							Fax results to Nataasha Sullivan (410) 529-7698
4							

4.8

[Signature]
11.0

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42809 CLIENT: Shaw PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 8/10/06 9:30 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 4.8
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 17 66V 742 01 9945 6937

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? X
 NUMBER OF 5035 FIELD KITS ? X
 NUMBER OR LAB FILTERED METALS ? 2

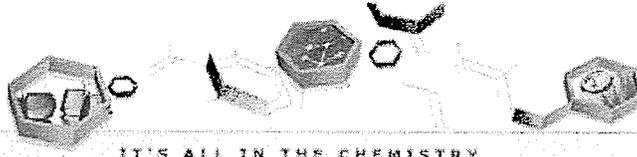
SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE AA 8/10/06 TECHNICIAN SIGNATURE/DATE _____

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

ASBD03/27/06



08/21/06

Technical Report for

Shaw E & I, Inc.

Paradise Creek

PO#116539

Accutest Job Number: F42927

Sampling Date: 08/14/06



Report to:

Shaw E & I, Inc.

natasha.sullivan@shawgrp.com

ATTN: Natasha Sullivan

Total number of pages in report: 37



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.


Harry Behzadi, Ph.D.
Laboratory Director

Certifications: FL (DOH E83510), NC (573), NJ (FL002), MA (FL946), IA (366), LA (03051), KS (E-10327), SC, AK
This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Table of Contents

Sections:



-1-

Section 1: Sample Summary	3
Section 2: Sample Results	4
2.1: F42927-1: PC-PB116539-GRID006A	5
2.2: F42927-2: PC-PB116539-GRID006B	6
2.3: F42927-3: PC-PB116539-GRID006C	7
2.4: F42927-4: PC-PB116539-GRID006D	8
2.5: F42927-5: PC-MIX-116539-GRID006-1	9
2.6: F42927-6: PC-MIX-116539-GRID006-2	10
2.7: F42927-7: PC-MIX-116539-GRID006-3	12
2.8: F42927-8: PC-MIX-116539-GRID011-1	13
2.9: F42927-9: PC-MIX-116539-GRID011-2	15
2.10: F42927-10: PC-MIX-116539-GRID011-3	17
2.11: F42927-11: PC-MIX-116539-GRID011-4	19
Section 3: Misc. Forms	21
3.1: Chain of Custody	22
Section 4: GC Semi-volatiles - QC Data Summaries	24
4.1: Method Blank Summary	25
4.2: Blank Spike Summary	29
4.3: Matrix Spike/Matrix Spike Duplicate Summary	31
Section 5: Metals Analysis - QC Data Summaries	33
5.1: Prep QC MP10146: Pb	34



Sample Summary

Shaw E & I, Inc.

Job No: F42927

Paradise Creek
Project No: PO#116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42927-1	08/14/06	07:50 BM	08/16/06	SO	Soil	PC-PB116539-GRID006A
F42927-2	08/14/06	07:52 BM	08/16/06	SO	Soil	PC-PB116539-GRID006B
F42927-3	08/14/06	07:56 BM	08/16/06	SO	Soil	PC-PB116539-GRID006C
F42927-4	08/14/06	07:58 BM	08/16/06	SO	Soil	PC-PB116539-GRID006D
F42927-5	08/14/06	08:05 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID006-1
F42927-6	08/14/06	08:08 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID006-2
F42927-7	08/14/06	08:12 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID006-3
F42927-8	08/14/06	07:35 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID011-1
F42927-9	08/14/06	07:37 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID011-2
F42927-10	08/14/06	07:40 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID011-3
F42927-11	08/14/06	07:43 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID011-4

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



IT'S ALL IN THE CHEMISTRY

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID: PC-PB116539-GRID006A	Date Sampled: 08/14/06
Lab Sample ID: F42927-1	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0017 U	D008	5.0	0.050	0.0017	mg/l	1	08/18/06	08/18/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5180
- (2) Prep QC Batch: MP10146

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-PB116539-GRID006B	Date Sampled: 08/14/06
Lab Sample ID: F42927-2	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.014 B	D008	5.0	0.050	0.0017	mg/l	1	08/18/06	08/18/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5180

(2) Prep QC Batch: MP10146

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-PB116539-GRID006C	Date Sampled: 08/14/06
Lab Sample ID: F42927-3	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0017 U	D008	5.0	0.050	0.0017	mg/l	1	08/18/06	08/18/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5180
- (2) Prep QC Batch: MP10146

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-PB116539-GRID006D	Date Sampled: 08/14/06
Lab Sample ID: F42927-4	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.015 B	D008	5.0	0.050	0.0017	mg/l	1	08/18/06	08/18/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5180
- (2) Prep QC Batch: MP10146

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID006-1	Date Sampled: 08/14/06
Lab Sample ID: F42927-5	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 60.7
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	60.7		%	1	08/17/06	JB	EPA 160.3 M

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID006-2	Date Sampled: 08/14/06
Lab Sample ID: F42927-6	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 78.0
Method: SW846 8015 M SW846 3550B	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21022.D	10	08/17/06	VS	08/17/06	OP17572	GZF991
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	273	110	64	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	62%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID006-2	Date Sampled:	08/14/06
Lab Sample ID:	F42927-6	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	78.0
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	78		%	1	08/17/06	JB	EPA 160.3 M
pH	11.3		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID006-3	Date Sampled:	08/14/06
Lab Sample ID:	F42927-7	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	75.0
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	75		%	1	08/17/06	JB	EPA 160.3 M

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID011-1	Date Sampled:	08/14/06
Lab Sample ID:	F42927-8	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	71.2
Method:	SW846 8015 M SW846 3550B		
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21037.D	80	08/18/06	VS	08/17/06	OP17572	GZF992
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	3650	930	560	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID011-1	Date Sampled: 08/14/06
Lab Sample ID: F42927-8	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 71.2
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	71.2		%	1	08/17/06	JB	EPA 160.3 M
pH	9.8		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID011-2		Date Sampled:	08/14/06
Lab Sample ID:	F42927-9		Date Received:	08/16/06
Matrix:	SO - Soil		Percent Solids:	70.5
Method:	SW846 8015 M SW846 3550B			
Project:	Paradise Creek			

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21038.D	100	08/18/06	VS	08/17/06	OP17572	GZF992
Run #2							

	Initial Weight	Final Volume
Run #1	30.6 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	4980	1200	700	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID011-2	Date Sampled:	08/14/06
Lab Sample ID:	F42927-9	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	70.5
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	70.5		%	1	08/17/06	JB	EPA 160.3 M
pH	9.8		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID011-3		
Lab Sample ID:	F42927-10	Date Sampled:	08/14/06
Matrix:	SO - Soil	Date Received:	08/16/06
Method:	SW846 8015 M SW846 3550B	Percent Solids:	65.8
Project:	Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21039.D	50	08/18/06	VS	08/17/06	OP17572	GZF992
Run #2							

	Initial Weight	Final Volume
Run #1	30.5 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	2950	620	370	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID011-3	Date Sampled: 08/14/06
Lab Sample ID: F42927-10	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 65.8
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	65.8		%	1	08/17/06	JB	EPA 160.3 M
pH	11.1		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID011-4		Date Sampled:	08/14/06
Lab Sample ID:	F42927-11	Date Received:	08/16/06	
Matrix:	SO - Soil		Percent Solids:	68.5
Method:	SW846 8015 M SW846 3550B			
Project:	Paradise Creek			

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12103.D	80	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	3910	970	580	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

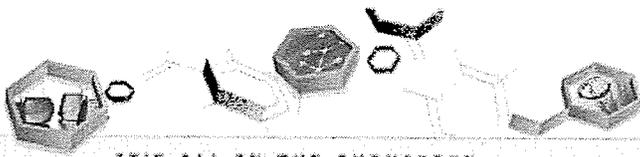
Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID011-4	Date Sampled:	08/14/06
Lab Sample ID:	F42927-11	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	68.5
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	68.5		%	1	08/17/06	JB	EPA 160.3 M
pH	9.8		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

F42721

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-8.14.06
Purchase Order Number: The Shaw Group Inc.

SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363-7190

To: Destination		From: Origin		Analysis Desired																	
Accutest		4405 Vineland Road Suite C-1, Orlando FL 32811 (407)426-8700																			
Project Name		Project Number																			
Paradise Creek		116639																			
Client Rep		Project Manager																			
Shaw		Taylor Sword																			
Item No.	Sample Location	Date	Time	Units	Grab	Sample Description	Number of Containers	TCLP Pb SW-846 101/101/08	Pb by SW-846 9045	TPH DRG SW-846 9015A											
1	PC-pb-116539-GRID008a	08/14/06	0750		X	grab	1 x 8 ounce	X													
2	PC-pb-116539-GRID008b	08/14/06	0752		X	grab	1 x 8 ounce	X													
3	PC-pb-116539-GRID008c	08/14/06	0756		X	grab	1 x 8 ounce	X													
4	PC-pb-116539-GRID008d	08/14/06	0758		X	grab	1 x 8 ounce	X													
5	PC-mix-116639-GRID008-1	08/14/06	0805		X	grab	1 x 8 ounce		X	X											
6	PC-mix-116539-GRID008-2	08/14/06	0808		X	grab	1 x 8 ounce		X	X											
7	PC-mix-116539-GRID008-3	08/14/06	0812		X	grab	1 x 8 ounce		X	X											
8	PC-mix-116539-GRID011-1	08/14/06	0735		X	grab	1 x 8 ounce		X	X											
9	PC-mix-116539-GRID011-2	08/14/06	0737		X	grab	1 x 8 ounce		X	X											
10	PC-mix-116539-GRID011-3	08/14/06	0740		X	grab	1 x 8 ounce		X	X											
11	PC-mix-116539-GRID011-4	08/14/06	0743		X	grab/duplicate	1 x 8 ounce		X	X											
12																					
13																					
14																					
15																					

Time/round Time Required	Sampled By	COMMENTS	Laboratory Report No.
3 day	Brooke Mourain, SHAW		

Transfer Number	Transfers Relinquished By	Date	Time	Transfers Accepted By	Date	Time	Remarks
1	Brooke Mourain	8/14/2006	1500	UPS			Summary Package Deliverables: EDD Excel --- Fax results to Natasha Sullivan (410) 529-7598
2				Morgan Powell	8-16-06	9:00	
3							
4							

48

3.1
66

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42927 CLIENT: SHA w PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 8-16-06 9:00 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 4.8
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 66V7 4279 2 C1

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? 0
 NUMBER OF 5035 FIELD KITS ? 0
 NUMBER OR LAB FILTERED METALS ? 0

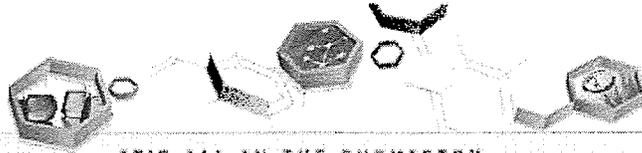
SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE Jmc 8-16-06 TECHNICIAN SIGNATURE/DATE _____ ASBD03/27/06

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

3.1

GC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F42927
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17572-MB	ZF21019.D	1	08/17/06	VS	08/17/06	OP17572	GZF991

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42927-6, F42927-8, F42927-9, F42927-10

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	74% 57-115%

Method Blank Summary

Job Number: F42927
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17572-MB	ZF21036.D	1	08/18/06	VS	08/17/06	OP17572	GZF992

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42927-6, F42927-8, F42927-9, F42927-10

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	76% 57-115%

Method Blank Summary

Job Number: F42927
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-MB	LL12070.D	1	08/18/06	VS	08/18/06	OP17587	GLL450

4.1
4

The QC reported here applies to the following samples: Method: SW846 8015 M
F42927-11

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	59% 57-115%

Method Blank Summary

Job Number: F42927
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-MB	LL12102.D	1	08/21/06	AA	08/18/06	OP17587	GLL451

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42927-11

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	57% 57-115%

Blank Spike Summary

Job Number: F42927
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17572-BS	ZF21018.D	1	08/17/06	VS	08/17/06	OP17572	GZF991

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42927-6, F42927-8, F42927-9, F42927-10

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	27.0	81	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	81%	57-115%

4.2
4

Blank Spike Summary

Job Number: F42927
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-BS	LL12069.D	1	08/18/06	VS	08/18/06	OP17587	GLL450

4.2
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42927-11

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	22.2	67	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	71%	57-115%

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42927
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17572-MS	ZF21023.D	10	08/17/06	VS	08/17/06	OP17572	GZF991
OP17572-MSD	ZF21024.D	10	08/17/06	VS	08/17/06	OP17572	GZF991
F42927-6	ZF21022.D	10	08/17/06	VS	08/17/06	OP17572	GZF991

4.3
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42927-6, F42927-8, F42927-9, F42927-10

CAS No.	Compound	F42927-6 mg/kg	Spike Q	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	273	43.3	340	155* ^a	314	97	8	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F42927-6	Limits
84-15-1	o-Terphenyl	72%	73%	62%	57-115%

(a) Outside control limits due to high level in sample relative to spike amount.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42927
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-MS	LL12092.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
OP17587-MSD	LL12093.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
F42948-15 ^a	LL12091.D	1	08/19/06	VS	08/18/06	OP17587	GLL450

4.3
4

The QC reported here applies to the following samples:

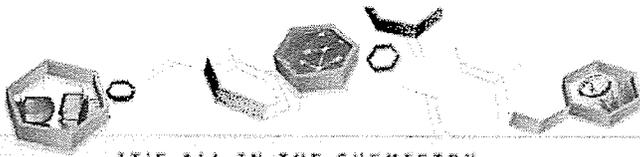
Method: SW846 8015 M

F42927-11

CAS No.	Compound	F42948-15 mg/kg	Spike mg/kg	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	29.7	37.2	56.8	73	52.6	62	8	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F42948-15	Limits
84-15-1	o-Terphenyl	74%	67%	78%	57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.



IT'S ALL IN THE CHEMISTRY

Metals Analysis



QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F42927
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP10146
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 08/18/06 08/18/06

Metal	RL	IDL	MB raw	final	MB raw	final
Aluminum	0.20	.018				
Antimony	0.0060	.0034				
Arsenic	0.010	.0028				
Barium	1.0	.0004				
Beryllium	0.0050	.0004				
Cadmium	0.0050	.0002				
Calcium	5.0	.042				
Chromium	0.010	.0006				
Cobalt	0.050	.0006				
Copper	0.025	.0009				
Iron	0.30	.012				
Lead	0.050	.0017	0.0024	<0.050	0.016	<0.050
Magnesium	5.0	.0043				
Manganese	0.015	.0006				
Molybdenum	0.050	.0013				
Nickel	0.040	.0008				
Potassium	10	.01				
Selenium	0.050	.002				
Silver	0.010	.0009				
Sodium	10	.5				
Thallium	0.010	.0023				
Tin	0.050	.0031				
Vanadium	0.050	.0006				
Zinc	0.10	.0013				

Associated samples MP10146: F42927-1, F42927-2, F42927-3, F42927-4

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

5.1.1
5

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42927
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MF10146
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/18/06 08/18/06

Metal	F42927-1 Original	DUP	RPD	QC Limits	F42927-1 Original	MS	Spikelot MPFLICP1	% Rec	QC Limits
Aluminum									
Antimony									
Arsenic									
Barium									
Beryllium									
Cadmium									
Calcium									
Chromium									
Cobalt									
Copper									
Iron									
Lead	0.0	0.0	NC	0-20	0.0	0.51	0.50	102.0	80-120
Magnesium									
Manganese									
Molybdenum									
Nickel									
Potassium									
Selenium									
Silver									
Sodium									
Thallium									
Tin									
Vanadium									
Zinc									

Associated samples MF10146: F42927-1, F42927-2, F42927-3, F42927-4

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

5.1.2
5

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42927
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10146
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/18/06 08/18/06

Metal	BSP Result	Spikelot MPFLICP1 % Rec	QC Limits	BSP Result	Spikelot MPFLICP1 % Rec	QC Limits
Aluminum						
Antimony						
Arsenic						
Barium						
Beryllium						
Cadmium						
Calcium						
Chromium						
Cobalt						
Copper						
Iron						
Lead	0.52	0.50	104.0	0.55	0.50	110.0
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium						
Silver						
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP10146: F42927-1, F42927-2, F42927-3, F42927-4

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

5.1.3
5

SERIAL DILUTION RESULTS SUMMARY

Login Number: F42927
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10146
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: ug/l

Prep Date: 08/18/06

Metal	F42927-1 Original SDL 1:5	RPD	QC Limits
-------	------------------------------	-----	--------------

Aluminum			
Antimony			
Arsenic			
Barium			
Beryllium			
Cadmium			
Calcium			
Chromium			
Cobalt			
Copper			
Iron			
Lead	0.00	0.00	NC 0-10
Magnesium			
Manganese			
Molybdenum			
Nickel			
Potassium			
Selenium			
Silver			
Sodium			
Thallium			
Tin			
Vanadium			
Zinc			

Associated samples MP10146: F42927-1, F42927-2, F42927-3, F42927-4

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

5.14
5

Sample Summary

Shaw E & I, Inc.

Job No: F42927

Paradise Creek
Project No: PO#116539

Sample Number	Collected		Received	Matrix		Client Sample ID
	Date	Time By		Code	Type	
F42927-1	08/14/06	07:50 BM	08/16/06	SO	Soil	PC-PB116539-GRID006A
F42927-2	08/14/06	07:52 BM	08/16/06	SO	Soil	PC-PB116539-GRID006B
F42927-3	08/14/06	07:56 BM	08/16/06	SO	Soil	PC-PB116539-GRID006C
F42927-4	08/14/06	07:58 BM	08/16/06	SO	Soil	PC-PB116539-GRID006D
F42927-5	08/14/06	08:05 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID006-1
F42927-6	08/14/06	08:08 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID006-2
F42927-7	08/14/06	08:12 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID006-3
F42927-8	08/14/06	07:35 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID011-1
F42927-9	08/14/06	07:37 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID011-2
F42927-10	08/14/06	07:40 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID011-3
F42927-11	08/14/06	07:43 BM	08/16/06	SO	Soil	PC-MIX-116539-GRID011-4

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Report of Analysis

Client Sample ID: PC-PB116539-GRID006A	
Lab Sample ID: F42927-1	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0017 U	D008	5.0	0.050	0.0017	mg/l	1	08/18/06	08/18/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5180

(2) Prep QC Batch: MP10146

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-PB116539-GRID006B	Date Sampled: 08/14/06
Lab Sample ID: F42927-2	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.014 B	D008	5.0	0.050	0.0017	mg/l	1	08/18/06	08/18/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5180

(2) Prep QC Batch: MP10146

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID: PC-PB116539-GRID006C	
Lab Sample ID: F42927-3	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0017 U	D008	5.0	0.050	0.0017	mg/l	1	08/18/06	08/18/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5180

(2) Prep QC Batch: MP10146

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL

MCL = Maximum Contamination Level (40 CFR 261 6/96)

B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-PB116539-GRID006D Lab Sample ID: F42927-4 Matrix: SO - Soil Project: Paradise Creek	Date Sampled: 08/14/06 Date Received: 08/16/06 Percent Solids: n/a
---	---

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.015 B	D008	5.0	0.050	0.0017	mg/l	1	08/18/06	08/18/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5180

(2) Prep QC Batch: MP10146

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID006-1	Date Sampled: 08/14/06
Lab Sample ID: F42927-5	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 60.7
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	60.7		%	1	08/17/06	JB	EPA 160.3 M

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID006-2	
Lab Sample ID: F42927-6	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 78.0
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21022.D	10	08/17/06	VS	08/17/06	OP17572	GZF991
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	273	110	64	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	62%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID006-2	Date Sampled: 08/14/06
Lab Sample ID: F42927-6	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 78.0
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	78		%	1	08/17/06	JB	EPA 160.3 M
pH	11.3		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID006-3	
Lab Sample ID: F42927-7	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
	Percent Solids: 75.0
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	75		%	1	08/17/06	JB	EPA 160.3 M

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID011-1	Date Sampled: 08/14/06
Lab Sample ID: F42927-8	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 71.2
Method: SW846 8015 M SW846 3550B	
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21037.D	80	08/18/06	VS	08/17/06	OP17572	GZF992
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	3650 ^J	930	560	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID011-1	
Lab Sample ID: F42927-8	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
	Percent Solids: 71.2
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	71.2		%	1	08/17/06	JB	EPA 160.3 M
pH	9.8		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID011-2	
Lab Sample ID: F42927-9	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 70.5
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21038.D	100	08/18/06	VS	08/17/06	OP17572	GZF992
Run #2							

	Initial Weight	Final Volume
Run #1	30.6 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	4980	1200	700	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% ^b		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID011-2	Date Sampled: 08/14/06
Lab Sample ID: F42927-9	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 70.5
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	70.5		%	1	08/17/06	JB	EPA 160.3 M
pH	9.8		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID011-3	
Lab Sample ID: F42927-10	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 65.8
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21039.D	50	08/18/06	VS	08/17/06	OP17572	GZF992
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.5 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	2950	620	370	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% ^b		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID011-3	Date Sampled: 08/14/06
Lab Sample ID: F42927-10	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 65.8
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	65.8		%	1	08/17/06	JB	EPA 160.3 M
pH	11.1		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID011-4	
Lab Sample ID: F42927-11	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 68.5
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12103.D	80	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	3910	970	580	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

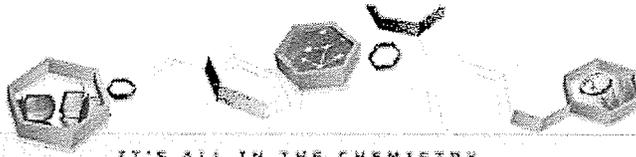
Report of Analysis

Client Sample ID: PC-MIX-116539-GRID011-4	
Lab Sample ID: F42927-11	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
	Percent Solids: 68.5
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	68.5		%	1	08/17/06	JB	EPA 160.3 M
pH	9.8		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit



IT'S ALL IN THE CHEMISTRY

09/06/06



Technical Report for

Field Support Service Inc

TO-17, MOD6: Paradise Creek

Accutest Job Number: F42948

Sampling Date: 08/14/06

Report to:

Field Support Service Inc

Ralph.buckles@fssi.asrcfederal.com

ATTN: Ralph Buckles

Total number of pages in report: 143



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.


Harry Behzadi, Ph.D.
Laboratory Director

Certifications: FL (DOH E83510), NC (573), NJ (FL002), MA (FL946), IA (366), LA (03051), KS (E-10327), SC, AK
This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Table of Contents

-1-

1
2
3
4
5
6
7
8
9
10
11
12

Section 1: Sample Summary	4
Section 2: Sample Results	7
2.1: F42948-1: PC-TP 116539 GRID 009 A	8
2.2: F42948-1A: PC-TP 116539 GRID 009 A	10
2.3: F42948-2: PC-TP 116539 GRID 009 B	11
2.4: F42948-2A: PC-TP 116539 GRID 009 B	13
2.5: F42948-3: PC-TP 116539 GRID 009 C	14
2.6: F42948-3A: PC-TP 116539 GRID 009 C	16
2.7: F42948-4: PC-TP 116539 GRID 007 A	17
2.8: F42948-4A: PC-TP 116539 GRID 007 A	19
2.9: F42948-5: PC-TP 116539 GRID 007 B	20
2.10: F42948-5A: PC-TP 116539 GRID 007 B	22
2.11: F42948-6: PC-TP 116539 GRID 007 C	23
2.12: F42948-6A: PC-TP 116539 GRID 007 C	25
2.13: F42948-7: PC-TP 116539 GRID 001 A	26
2.14: F42948-7A: PC-TP 116539 GRID 001 A	28
2.15: F42948-8: PC-TP 116539 GRID 001 B	29
2.16: F42948-8A: PC-TP 116539 GRID 001 B	31
2.17: F42948-9: PC-TP 116539 GRID 001 C	32
2.18: F42948-9A: PC-TP 116539 GRID 001 C	34
2.19: F42948-10: PC-TP 116539 GRID 002 A	35
2.20: F42948-10A: PC-TP 116539 GRID 002 A	37
2.21: F42948-11: PC-TP 116539 GRID 002 B	38
2.22: F42948-11A: PC-TP 116539 GRID 002 B	40
2.23: F42948-12: PC-TP 116539 GRID 002 C	41
2.24: F42948-12A: PC-TP 116539 GRID 002 C	43
2.25: F42948-13: PC-TP 116539 GRID 003 A	44
2.26: F42948-13A: PC-TP 116539 GRID 003 A	46
2.27: F42948-14: PC-TP 116539 GRID 003 B	47
2.28: F42948-14A: PC-TP 116539 GRID 003 B	49
2.29: F42948-15: PC-TP 116539 GRID 003 C	50
2.30: F42948-15A: PC-TP 116539 GRID 003 C	52
2.31: F42948-16: PC-TP 116539 GRID 003	53
2.32: F42948-16A: PC-TP 116539 GRID 003	56
2.33: F42948-17: PC-TP 116539 GRID 002	62
2.34: F42948-17A: PC-TP 116539 GRID 002	65
2.35: F42948-18: PC-TP 116539 GRID 001	71
2.36: F42948-18A: PC-TP 116539 GRID 001	74
Section 3: Misc. Forms	80
3.1: Chain of Custody	81
Section 4: GC/MS Volatiles - QC Data Summaries	84
4.1: Leachate Blank Summary	85

Table of Contents

Sections:



4.2: Blank Spike Summary	86
4.3: Matrix Spike/Matrix Spike Duplicate Summary	87
4.4: Duplicate Summary	88
Section 5: GC/MS Semi-volatiles - QC Data Summaries	89
5.1: Leachate Blank Summary	90
5.2: Blank Spike Summary	91
5.3: Matrix Spike/Matrix Spike Duplicate Summary	92
5.4: Duplicate Summary	93
Section 6: GC Volatiles - QC Data Summaries	94
6.1: Method Blank Summary	95
6.2: Blank Spike Summary	96
6.3: Matrix Spike/Matrix Spike Duplicate Summary	97
Section 7: GC Semi-volatiles - QC Data Summaries	98
7.1: Method Blank Summary	99
7.2: Leachate Blank Summary	104
7.3: Blank Spike Summary	105
7.4: Matrix Spike/Matrix Spike Duplicate Summary	109
7.5: Duplicate Summary	113
Section 8: Metals Analysis - QC Data Summaries	114
8.1: Prep QC MP10162: Hg	115
8.2: Prep QC MP10163: As,Ba,Cd,Cr,Pb,Se,Ag	119
Section 9: General Chemistry - QC Data Summaries	124
9.1: Method Blank and Spike Results Summary	125
9.2: Duplicate Results Summary	126
Section 10: Misc. Forms (Accutest Laboratories Gulf Coast, Inc.)	127
10.1: Chain of Custody	128
Section 11: GC Semi-volatiles - QC Data (Accutest Laboratories Gulf Coast, Inc.)	134
11.1: Method Blank Summary	135
11.2: Blank Spike Summary	136
11.3: Matrix Spike/Matrix Spike Duplicate Summary	137
Section 12: Metals Analysis - QC Data (Accutest Laboratories Gulf Coast, Inc.)	138
12.1: Prep QC MP5162: Pb	139



Sample Summary

Field Support Service Inc

Job No: F42948

TO-17, MOD6: Paradise Creek

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42948-1	08/14/06	09:10 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 009 A
F42948-1A	08/14/06	09:10 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 009 A
F42948-2	08/14/06	09:00 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 009 B
F42948-2A	08/14/06	09:00 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 009 B
F42948-3	08/14/06	08:50 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 009 C
F42948-3A	08/14/06	08:50 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 009 C
F42948-4	08/14/06	14:25 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 007 A
F42948-4A	08/14/06	14:25 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 007 A
F42948-5	08/14/06	14:10 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 007 B
F42948-5A	08/14/06	14:10 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 007 B
F42948-6	08/14/06	14:00 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 007 C
F42948-6A	08/14/06	14:00 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 007 C
F42948-7	08/14/06	10:35 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 001 A

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



Sample Summary (continued)

Field Support Service Inc

Job No: F42948

TO-17, MOD6: Paradise Creek

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42948-7A	08/14/06	10:35 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 001 A
F42948-8	08/14/06	10:25 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 001 B
F42948-8A	08/14/06	10:25 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 001 B
F42948-9	08/14/06	10:15 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 001 C
F42948-9A	08/14/06	10:15 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 001 C
F42948-10	08/14/06	09:50 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 002 A
F42948-10A	08/14/06	09:50 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 002 A
F42948-11	08/14/06	09:40 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 002 B
F42948-11A	08/14/06	09:40 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 002 B
F42948-12	08/14/06	09:30 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 002 C
F42948-12A	08/14/06	09:30 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 002 C
F42948-13	08/14/06	13:20 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 003 A
F42948-13A	08/14/06	13:20 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 003 A

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



Sample Summary (continued)

Field Support Service Inc

Job No: F42948

TO-17, MOD6: Paradise Creek

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42948-14	08/14/06	13:35 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 003 B
F42948-14A	08/14/06	13:35 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 003 B
F42948-15	08/14/06	13:45 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 003 C
F42948-15A	08/14/06	13:45 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 003 C
F42948-16	08/14/06	13:35 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 003
F42948-16A	08/14/06	13:35 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 003
F42948-17	08/14/06	09:40 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 002
F42948-17A	08/14/06	09:40 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 002
F42948-18	08/14/06	10:25 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 001
F42948-18A	08/14/06	10:25 RB	08/16/06	SO	Soil	PC-TP 116539 GRID 001

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



IT'S ALL IN THE CHEMISTRY

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 009 A	
Lab Sample ID: F42948-1	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 74.3
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12106.D	4	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	172	45	27	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	82%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 009 A	Date Sampled: 08/14/06
Lab Sample ID: F42948-1	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 74.3
Project: TO-17, MOD6: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	74.3		%	1	08/17/06	JB	EPA 160.3 M
pH	8.1		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 009 A	Date Sampled: 08/14/06
Lab Sample ID: F42948-1A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 74.3
Project: TO-17, MOD6: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead	0.77	D008	5.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: MA5186

(2) Prep QC Batch: MP10163

RL = Reporting Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 009 B	
Lab Sample ID: F42948-2	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 73.3
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12107.D	1	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.7 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	35.9	11	6.7	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	76%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 009 B	Date Sampled: 08/14/06
Lab Sample ID: F42948-2	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 73.3
Project: TO-17, MOD6: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	73.3		%	1	08/17/06	JB	EPA 160.3 M
pH	8.1		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 009 B	Date Sampled: 08/14/06
Lab Sample ID: F42948-2A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 73.3
Project: TO-17, MOD6: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead	0.22	D008	5.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ¹	SW846 3010A ²

- (1) Instrument QC Batch: MA5186
- (2) Prep QC Batch: MP10163

RL = Reporting Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 009 C	Date Sampled:	08/14/06
Lab Sample ID:	F42948-3	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	71.8
Method:	SW846 8015 M SW846 3550B		
Project:	TO-17, MOD6: Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12076.D	1	08/18/06	VS	08/18/06	OP17587	GLL450
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.4 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	63.8	11	6.9	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	67%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 009 C	Date Sampled: 08/14/06
Lab Sample ID: F42948-3	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 71.8
Project: TO-17, MOD6: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	71.8		%	1	08/17/06	JB	EPA 160.3 M
pH	8.0		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 009 C	Date Sampled:	08/14/06
Lab Sample ID:	F42948-3A	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	71.8
Project:	TO-17, MOD6: Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead	0.19	D008	5.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: MA5186

(2) Prep QC Batch: MP10163

RL = Reporting Limit

MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 007 A	Date Sampled: 08/14/06
Lab Sample ID: F42948-4	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 79.7
Method: SW846 8015 M SW846 3550B	
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12079.D	20	08/18/06	VS	08/18/06	OP17587	GLL450
Run #2							

	Initial Weight	Final Volume
Run #1	30.8 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	1070	200	120	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 007 A	Date Sampled:	08/14/06
Lab Sample ID:	F42948-4	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	79.7
Project:	TO-17, MOD6: Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	79.7		%	1	08/17/06	JB	EPA 160.3 M
pH	7.8		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 007 A Lab Sample ID: F42948-4A Matrix: SO - Soil Project: TO-17, MOD6: Paradise Creek	Date Sampled: 08/14/06 Date Received: 08/16/06 Percent Solids: 79.7
--	--

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead	0.41	D008	5.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: MA5186

(2) Prep QC Batch: MP10163

RL = Reporting Limit
 MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 007 B	
Lab Sample ID: F42948-5	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 67.6
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12108.D	20	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	938	250	150	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 007 B	Date Sampled: 08/14/06
Lab Sample ID: F42948-5	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 67.6
Project: TO-17, MOD6: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	67.6		%	1	08/17/06	JB	EPA 160.3 M
pH	7.7		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 007 B	Date Sampled: 08/14/06
Lab Sample ID: F42948-5A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 67.6
Project: TO-17, MOD6: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead	4.8	D008	5.0	0.10	mg/l	2	08/22/06	08/23/06 RS	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: MA5188

(2) Prep QC Batch: MP10163

RL = Reporting Limit

MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 007 C	
Lab Sample ID:	F42948-6	Date Sampled: 08/14/06
Matrix:	SO - Soil	Date Received: 08/16/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 74.8
Project:	TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12118.D	10	08/21/06	AA	08/19/06	OP17597	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	416	110	66	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	61%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 007 C	Date Sampled:	08/14/06
Lab Sample ID:	F42948-6	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	74.8
Project:	TO-17, MOD6: Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	74.8		%	1	08/17/06	JB	EPA 160.3 M
pH	8.0		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 007 C Lab Sample ID: F42948-6A Matrix: SO - Soil Project: TO-17, MOD6: Paradise Creek	Date Sampled: 08/14/06 Date Received: 08/16/06 Percent Solids: 74.8
--	--

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead	0.40	D008	5.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: MA5186

(2) Prep QC Batch: MP10163

RL = Reporting Limit
 MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 001 A	Date Sampled: 08/14/06
Lab Sample ID: F42948-7	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 76.0
Method: SW846 8015 M SW846 3550B	
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12109.D	40	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.6 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	1610	430	260	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% ^b		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 001 A		Date Sampled: 08/14/06
Lab Sample ID: F42948-7		Date Received: 08/16/06
Matrix: SO - Soil		Percent Solids: 76.0
Project: TO-17, MOD6: Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	76		%	1	08/17/06	JB	EPA 160.3 M
pH	7.2		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 001 A	Date Sampled:	08/14/06
Lab Sample ID:	F42948-7A	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	76.0
Project:	TO-17, MOD6: Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead ^a	1.2	D008	5.0	0.50	mg/l	1	08/29/06	08/29/06 ATX	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: T:MA2545

(2) Prep QC Batch: T:MP5162

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit

MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 001 B	Date Sampled:	08/14/06
Lab Sample ID:	F42948-8	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	71.7
Method:	SW846 8015 M SW846 3550B		
Project:	TO-17, MOD6: Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12110.D	4	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	214	46	28	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	79%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 001 B
Lab Sample ID: F42948-8
Matrix: SO - Soil
Project: TO-17, MOD6: Paradise Creek

Date Sampled: 08/14/06
Date Received: 08/16/06
Percent Solids: 71.7

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	71.7		%	1	08/17/06	JB	EPA 160.3 M
pH	7.8		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 001 B	Date Sampled: 08/14/06
Lab Sample ID: F42948-8A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 71.7
Project: TO-17, MOD6: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead ^a	< 0.50	D008	5.0	0.50	mg/l	1	08/29/06	08/29/06 ATX	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: T:MA2545
 (2) Prep QC Batch: T:MP5162

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit
 MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 001 C	
Lab Sample ID:	F42948-9	Date Sampled: 08/14/06
Matrix:	SO - Soil	Date Received: 08/16/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 84.5
Project:	TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12111.D	1	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.4 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	28.2	9.7	5.8	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	80%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 001 C	Date Sampled: 08/14/06
Lab Sample ID: F42948-9	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 84.5
Project: TO-17, MOD6: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	84.5		%	1	08/17/06	JB	EPA 160.3 M
pH	7.9		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 001 C	Date Sampled:	08/14/06
Lab Sample ID:	F42948-9A	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	84.5
Project:	TO-17, MOD6: Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead ^a	<0.50	D008	5.0	0.50	mg/l	1	08/29/06	08/29/06 ATX	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: T:MA2545

(2) Prep QC Batch: T:MP5162

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 002 A	
Lab Sample ID: F42948-10	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 70.3
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12084.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.7 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	54.3	12	7.0	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	74%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 002 A	Date Sampled:	08/14/06
Lab Sample ID:	F42948-10	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	70.3
Project:	TO-17, MOD6: Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	70.3		%	1	08/17/06	JB	EPA 160.3 M
pH	7.8		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 002 A	Date Sampled:	08/14/06
Lab Sample ID:	F42948-10A	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	70.3
Project:	TO-17, MOD6: Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead ^a	<0.50	D008	5.0	0.50	mg/l	1	08/29/06	08/29/06 ATX	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: T:MA2545

(2) Prep QC Batch: T:MP5162

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit

MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

2.21
2

Client Sample ID: PC-TP 116539 GRID 002 B	
Lab Sample ID: F42948-11	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 72.6
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12085.D	10	08/19/06	VS	08/18/06	OP17587	GLL450
Run #2							

	Initial Weight	Final Volume
Run #1	30.4 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	241	110	68	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	82%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 002 B	Date Sampled: 08/14/06
Lab Sample ID: F42948-11	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 72.6
Project: TO-17, MOD6: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	72.6		%	1	08/17/06	JB	EPA 160.3 M
pH	7.5		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 002 B	Date Sampled:	08/14/06
Lab Sample ID:	F42948-11A	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	72.6
Project:	TO-17, MOD6: Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead ^a	<0.50	D008	5.0	0.50	mg/l	1	08/29/06	08/29/06 ATX	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: T:MA2545

(2) Prep QC Batch: T:MP5162

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit

MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 002 C	Date Sampled: 08/14/06
Lab Sample ID: F42948-12	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 85.7
Method: SW846 8015 M SW846 3550B	
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12112.D	4	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.4 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	101	38	23	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	69%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 002 C	Date Sampled:	08/14/06
Lab Sample ID:	F42948-12	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	85.7
Project:	TO-17, MOD6: Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	85.7		%	1	08/17/06	JB	EPA 160.3 M
pH	7.8		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 002 C Lab Sample ID: F42948-12A Matrix: SO - Soil Project: TO-17, MOD6: Paradise Creek	Date Sampled: 08/14/06 Date Received: 08/16/06 Percent Solids: 85.7
---	--

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead ^a	< 0.50	D008	5.0	0.50	mg/l	1	08/29/06	08/29/06 ATX	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: T:MA2545

(2) Prep QC Batch: T:MP5162

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit
 MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003 A	Date Sampled: 08/14/06
Lab Sample ID: F42948-13	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 87.8
Method: SW846 8015 M SW846 3550B	
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12089.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	50.1	9.4	5.7	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	78%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 003 A	Date Sampled:	08/14/06
Lab Sample ID:	F42948-13	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	87.8
Project:	TO-17, MOD6: Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	87.8		%	1	08/17/06	JB	EPA 160.3 M
pH	7.7		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003 A	Date Sampled: 08/14/06
Lab Sample ID: F42948-13A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 87.8
Project: TO-17, MOD6: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead ^a	<0.50	D008	5.0	0.50	mg/l	1	08/29/06	08/29/06 ATX	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: T:MA2545

(2) Prep QC Batch: T:MP5162

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit

MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003 B	
Lab Sample ID: F42948-14	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 87.1
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12090.D	4	08/19/06	VS	08/18/06	OP17587	GLL450
Run #2							

	Initial Weight	Final Volume
Run #1	30.7 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	97.0	37	22	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	80%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003 B	Date Sampled: 08/14/06
Lab Sample ID: F42948-14	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 87.1
Project: TO-17, MOD6: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	87.1		%	1	08/17/06	JB	EPA 160.3 M
pH	7.4		su	1	09/05/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003 B	Date Sampled: 08/14/06
Lab Sample ID: F42948-14A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 87.1
Project: TO-17, MOD6: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead ^a	< 0.50	D008	5.0	0.50	mg/l	1	08/29/06	08/29/06 ATX	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: T:MA2545

(2) Prep QC Batch: T:MP5162

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit

MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 003 C	
Lab Sample ID:	F42948-15	Date Sampled: 08/14/06
Matrix:	SO - Soil	Date Received: 08/16/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 88.9
Project:	TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12091.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
Run #2							

	Initial Weight	Final Volume
Run #1	30.5 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	29.7	9.2	5.5	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	78%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003 C	Date Sampled: 08/14/06
Lab Sample ID: F42948-15	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 88.9
Project: TO-17, MOD6: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	88.9		%	1	08/17/06	JB	EPA 160.3 M
pH	8.2		su	1	08/21/06	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003 C	Date Sampled: 08/14/06
Lab Sample ID: F42948-15A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 88.9
Project: TO-17, MOD6: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Lead ^a	< 0.50	D008	5.0	0.50	mg/l	1	08/29/06	08/29/06 ATX	SW846 6010B ¹	SW846 3010A ²

(1) Instrument QC Batch: T:MA2545

(2) Prep QC Batch: T:MP5162

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit

MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 003	
Lab Sample ID:	F42948-16	Date Sampled: 08/14/06
Matrix:	SO - Soil	Date Received: 08/16/06
Method:	SW846 8015 SW846 5030A	Percent Solids: 89.6
Project:	TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV023487.D	1	08/21/06	MM	08/17/06 09:30	n/a	GUV1358
Run #2							

	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.93 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	5.3	2.6	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	101%		62-135%
98-08-8	aaa-Trifluorotoluene	104%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003	
Lab Sample ID: F42948-16	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8082 SW846 3550B	Percent Solids: 89.6
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST50795.D	1	08/21/06	NAF	08/18/06	OP17584	GST1460
Run #2							

Run #	Initial Weight	Final Volume
Run #1	32.1 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	8.7	ug/kg	
11104-28-2	Aroclor 1221	ND	17	14	ug/kg	
11141-16-5	Aroclor 1232	ND	17	14	ug/kg	
53469-21-9	Aroclor 1242	ND	17	8.7	ug/kg	
12672-29-6	Aroclor 1248	ND	17	8.7	ug/kg	
11097-69-1	Aroclor 1254	ND	17	8.7	ug/kg	
11096-82-5	Aroclor 1260 ^b	25.0	17	8.7	ug/kg	J
11100-14-4	Aroclor 1268 ^b	16.8	17	8.7	ug/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	66%		52-136%
2051-24-3	Decachlorobiphenyl	79%		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003	
Lab Sample ID: F42948-16	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 89.6
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12094.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
Run #2							

	Initial Weight	Final Volume
Run #1	30.9 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	41.1	9.0	5.4	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	62%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 003	Date Sampled:	08/14/06
Lab Sample ID:	F42948-16A	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	89.6
Method:	SW846 8260B SW846 1311		
Project:	TO-17, MOD6: Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	M0014605.D	10	08/22/06	CS	08/21/06	OP17610	VM605
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		86-115%
2037-26-5	Toluene-D8	97%		86-112%
460-00-4	4-Bromofluorobenzene	100%		83-119%
17060-07-0	1,2-Dichloroethane-D4	110%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003	
Lab Sample ID: F42948-16A	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8270C SW846 3510C	Percent Solids: 89.6
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04542.D	1	08/22/06	NJ	08/21/06	OP17599	SR215
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	42%		19-90%
4165-62-2	Phenol-d5	25%		10-68%
118-79-6	2,4,6-Tribromophenol	80%		36-137%
4165-60-0	Nitrobenzene-d5	77%		49-119%
321-60-8	2-Fluorobiphenyl	74%		45-118%
1718-51-0	Terphenyl-d14	78%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 003	Date Sampled:	08/14/06
Lab Sample ID:	F42948-16A	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	89.6
Method:	SW846 8081A SW846 3510C		
Project:	TO-17, MOD6: Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK14085.D	1	08/21/06	AA	08/21/06	OP17600	GKK534
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	105%		60-138%
2051-24-3	Decachlorobiphenyl	106%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 003	Date Sampled: 08/14/06
Lab Sample ID: F42948-16A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 89.6
Method: SW846 8151 SW846 3510C	
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57971.D	1	08/23/06	ATX	08/22/06	T:OP6273	T:GDD1099
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	124%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

2.32
2

Client Sample ID: PC-TP 116539 GRID 003	Date Sampled: 08/14/06
Lab Sample ID: F42948-16A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 89.6
Project: TO-17, MOD6: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Arsenic	0.055	D004	5.0	0.010	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Barium	< 1.0	D005	100	1.0	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Cadmium	0.13	D006	1.0	0.0050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Chromium	0.035	D007	5.0	0.010	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Lead	1.8	D008	5.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Mercury	< 0.010	D009	0.20	0.010	mg/l	1	08/22/06	08/22/06 MS	SW846 7470A ¹	SW846 7470A ³
Selenium	< 0.050	D010	1.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Silver	< 0.010	D011	5.0	0.010	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴

- (1) Instrument QC Batch: MA5185
- (2) Instrument QC Batch: MA5186
- (3) Prep QC Batch: MP10162
- (4) Prep QC Batch: MP10163

RL = Reporting Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 003	Date Sampled:	08/14/06
Lab Sample ID:	F42948-16A	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	89.6
Project:	TO-17, MOD6: Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.2			1	08/18/06	CP	SW846 CHAP7
Cyanide Reactivity	< 1.7	1.7	mg/kg	1	08/23/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	08/18/06	CP	SW846 1010
Sulfide Reactivity	< 50	50	mg/kg	1	08/18/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

2.33
2

Client Sample ID: PC-TP 116539 GRID 002	Date Sampled: 08/14/06
Lab Sample ID: F42948-17	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 86.4
Method: SW846 8015 SW846 5030A	
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV023488.D	1	08/21/06	MM	08/17/06 09:40	n/a	GUV1358
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.97 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	5.6	2.8	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	108%		62-135%
98-08-8	aaa-Trifluorotoluene	106%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 002	
Lab Sample ID:	F42948-17	Date Sampled: 08/14/06
Matrix:	SO - Soil	Date Received: 08/16/06
Method:	SW846 8082 SW846 3550B	Percent Solids: 86.4
Project:	TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST50796.D	10	08/21/06	NAF	08/18/06	OP17584	GST1460
Run #2							

Run #	Initial Weight	Final Volume
Run #1	31.8 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	180	91	ug/kg	
11104-28-2	Aroclor 1221	ND	180	150	ug/kg	
11141-16-5	Aroclor 1232	ND	180	150	ug/kg	
53469-21-9	Aroclor 1242	ND	180	91	ug/kg	
12672-29-6	Aroclor 1248	ND	180	91	ug/kg	
11097-69-1	Aroclor 1254	ND	180	91	ug/kg	
11096-82-5	Aroclor 1260 ^b	188	180	91	ug/kg	J
11100-14-4	Aroclor 1268 ^b	119	180	91	ug/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	75%		52-136%
2051-24-3	Decachlorobiphenyl	198% ^c		49-148%

- (a) All hits confirmed by dual column analysis. Dilution required due to matrix interference.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.
- (c) Outside control limits due to matrix interference.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 002	
Lab Sample ID: F42948-17	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 86.4
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12095.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.2 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	20.3	9.6	5.7	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	76%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 002	
Lab Sample ID: F42948-17A	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8260B SW846 1311	Percent Solids: 86.4
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	M0014604.D	10	08/22/06	CS	08/21/06	OP17610	VM605
Run #2							

	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		86-115%
2037-26-5	Toluene-D8	96%		86-112%
460-00-4	4-Bromofluorobenzene	102%		83-119%
17060-07-0	1,2-Dichloroethane-D4	109%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 002	
Lab Sample ID: F42948-17A	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8270C SW846 3510C	Percent Solids: 86.4
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04544.D	1	08/22/06	NJ	08/21/06	OP17599	SR215
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	33%		19-90%
4165-62-2	Phenol-d5	19%		10-68%
118-79-6	2,4,6-Tribromophenol	75%		36-137%
4165-60-0	Nitrobenzene-d5	72%		49-119%
321-60-8	2-Fluorobiphenyl	71%		45-118%
1718-51-0	Terphenyl-d14	73%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 002	
Lab Sample ID: F42948-17A	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8081A SW846 3510C	Percent Solids: 86.4
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK14087.D	1	08/21/06	AA	08/21/06	OP17600	GKK534
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	109%		60-138%
2051-24-3	Decachlorobiphenyl	106%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 002	Date Sampled:	08/14/06
Lab Sample ID:	F42948-17A	Date Received:	08/16/06
Matrix:	SO - Soil	Percent Solids:	86.4
Method:	SW846 8151 SW846 3510C		
Project:	TO-17, MOD6: Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57972.D	1	08/23/06	ATX	08/22/06	T:OP6273	T:GDD1099
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	122%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 002	Date Sampled: 08/14/06
Lab Sample ID: F42948-17A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 86.4
Project: TO-17, MOD6: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Arsenic	< 0.010	D004	5.0	0.010	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Barium	< 1.0	D005	100	1.0	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Cadmium	0.028	D006	1.0	0.0050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Chromium	< 0.010	D007	5.0	0.010	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Lead	0.30	D008	5.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Mercury	< 0.010	D009	0.20	0.010	mg/l	1	08/22/06	08/22/06 MS	SW846 7470A ¹	SW846 7470A ³
Selenium	< 0.050	D010	1.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Silver	< 0.010	D011	5.0	0.010	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴

- (1) Instrument QC Batch: MA5185
- (2) Instrument QC Batch: MA5186
- (3) Prep QC Batch: MP10162
- (4) Prep QC Batch: MP10163

RL = Reporting Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 002	Date Sampled: 08/14/06
Lab Sample ID: F42948-17A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 86.4
Project: TO-17, MOD6: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.7			1	08/18/06	CP	SW846 CHAP7
Cyanide Reactivity	< 1.7	1.7	mg/kg	1	08/23/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	08/18/06	CP	SW846 1010
Sulfide Reactivity	< 50	50	mg/kg	1	08/18/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 001	
Lab Sample ID:	F42948-18	Date Sampled: 08/14/06
Matrix:	SO - Soil	Date Received: 08/16/06
Method:	SW846 8015 SW846 5030A	Percent Solids: 78.1
Project:	TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV023489.D	1	08/21/06	MM	08/17/06 09:40	n/a	GUV1358
Run #2							

	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.16 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	3.97	7.6	3.8	mg/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	110%		62-135%
98-08-8	aaa-Trifluorotoluene	97%		65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-TP 116539 GRID 001	
Lab Sample ID:	F42948-18	Date Sampled: 08/14/06
Matrix:	SO - Soil	Date Received: 08/16/06
Method:	SW846 8082 SW846 3550B	Percent Solids: 78.1
Project:	TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST50797.D	10	08/21/06	NAF	08/18/06	OP17584	GST1460
Run #2							

	Initial Weight	Final Volume
Run #1	31.9 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	200	100	ug/kg	
11104-28-2	Aroclor 1221	ND	200	160	ug/kg	
11141-16-5	Aroclor 1232	ND	200	160	ug/kg	
53469-21-9	Aroclor 1242	ND	200	100	ug/kg	
12672-29-6	Aroclor 1248	ND	200	100	ug/kg	
11097-69-1	Aroclor 1254	ND	200	100	ug/kg	
11096-82-5	Aroclor 1260 ^b	366	200	100	ug/kg	J
11100-14-4	Aroclor 1268 ^b	169	200	100	ug/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	82%		52-136%
2051-24-3	Decachlorobiphenyl	173% ^c		49-148%

- (a) All hits confirmed by dual column analysis. Dilution required due to matrix interference.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.
- (c) Outside control limits due to matrix interference.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 001	
Lab Sample ID: F42948-18	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 78.1
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12134.D	4	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.3 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	152	42	25	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	65%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 001	
Lab Sample ID: F42948-18A	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8260B SW846 1311	Percent Solids: 78.1
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	M0014606.D	10	08/22/06	CS	08/21/06	OP17610	VM605
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		86-115%
2037-26-5	Toluene-D8	96%		86-112%
460-00-4	4-Bromofluorobenzene	101%		83-119%
17060-07-0	1,2-Dichloroethane-D4	109%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

2.36
2

Client Sample ID: PC-TP 116539 GRID 001	Date Sampled: 08/14/06
Lab Sample ID: F42948-18A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 78.1
Method: SW846 8270C SW846 3510C	
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R04545.D	1	08/22/06	NJ	08/21/06	OP17599	SR215
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	41%		19-90%
4165-62-2	Phenol-d5	25%		10-68%
118-79-6	2,4,6-Tribromophenol	85%		36-137%
4165-60-0	Nitrobenzene-d5	79%		49-119%
321-60-8	2-Fluorobiphenyl	80%		45-118%
1718-51-0	Terphenyl-d14	81%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 001	
Lab Sample ID: F42948-18A	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8081A SW846 3510C	Percent Solids: 78.1
Project: TO-17, MOD6: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK14090.D	1	08/21/06	AA	08/21/06	OP17600	GKK534
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	99%		60-138%
2051-24-3	Decachlorobiphenyl	71%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 001	
Lab Sample ID: F42948-18A	Date Sampled: 08/14/06
Matrix: SO - Soil	Date Received: 08/16/06
Method: SW846 8151 SW846 3510C	Percent Solids: 78.1
Project: TO-17, MOD6: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD57973.D	1	08/23/06	ATX	08/22/06	T:OP6273	T:GDD1099
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	130%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96)	B = Indicates analyte found in associated method blank	N = Indicates presumptive evidence of a compound
E = Indicates value exceeds calibration range		

Report of Analysis

Client Sample ID: PC-TP 116539 GRID 001	Date Sampled: 08/14/06
Lab Sample ID: F42948-18A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 78.1
Project: TO-17, MOD6: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Arsenic	< 0.010	D004	5.0	0.010	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Barium	< 1.0	D005	100	1.0	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Cadmium	0.035	D006	1.0	0.0050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Chromium	< 0.010	D007	5.0	0.010	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Lead	0.54	D008	5.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Mercury	< 0.010	D009	0.20	0.010	mg/l	1	08/22/06	08/22/06 MS	SW846 7470A ¹	SW846 7470A ³
Selenium	< 0.050	D010	1.0	0.050	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴
Silver	< 0.010	D011	5.0	0.010	mg/l	1	08/22/06	08/22/06 RS	SW846 6010B ²	SW846 3010A ⁴

- (1) Instrument QC Batch: MA5185
- (2) Instrument QC Batch: MA5186
- (3) Prep QC Batch: MP10162
- (4) Prep QC Batch: MP10163

RL = Reporting Limit
MCL = Maximum Contamination Level (40 CFR 261 6/96)

Report of Analysis

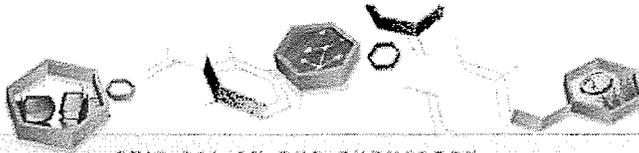
Client Sample ID: PC-TP 116539 GRID 001	Date Sampled: 08/14/06
Lab Sample ID: F42948-18A	Date Received: 08/16/06
Matrix: SO - Soil	Percent Solids: 78.1
Project: TO-17, MOD6: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	7.6			1	08/18/06	CP	SW846 CHAP7
Cyanide Reactivity	< 1.9	1.9	mg/kg	1	08/23/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	08/18/06	CP	SW846 1010
Sulfide Reactivity	< 50	50	mg/kg	1	08/18/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody



CHAIN OF CUSTODY

4405 VINELAND ROAD • SUITE C-15
ORLANDO, FL 32811
TEL: 407-425-6700 • FAX: 407-425-0707

ACCUTEST JOB #: **F42948**
ACCUTEST QUOTE

CLIENT INFORMATION		FACILITY INFORMATION		ANALYTICAL INFORMATION										MATRIX CODES	
NAME: <u>R. Buckles</u>		PROJECT NAME: <u>Paradise creek</u>												DW - DRINKING WATER GW - GROUND WATER WW - WASTE WATER SO - SOIL SL - SLUDGE OL - OIL LIQ - OTHER LIQUID SOL - OTHER SOLID	
ADDRESS: <u>741 Reinholds Rd</u>		LOCATION: <u>To 17, mod 6</u>													
CITY, STATE, ZIP: <u>Dover PA 17817</u>		PROJECT NO.:													
PHONE #:		FAX #:													
ACCUTEST SAMPLE #	FIELD ID / POINT OF COLLECTION	COLLECTION				PRESERVATION						LAB USE ONLY			
		DATE	TIME	SAMPLED BY:	MATRIX	# OF BOTTLES	ICE	NOACH	IMPCK	IMPCKH	IMPCKM				
4 PC-TP	116539 Grid 002A	8/14/06	0950	RB	SO	1									
11 PC-TP	116539 Grid 002b		0940												
12 PC-TP	116539 Grid 002C		0930												
13 PC-TP	116539 Grid 003A		1320												
14 PC-TP	116539 Grid 003b		1335												
15 PC-TP	116539 Grid 003c		1345												
16 PC-TP	116539 Grid 003		1335												
17 PC-TP	116539 Grid 002		0940												
18 PC-TP	116539 Grid 001		1025												
DATA TURNAROUND INFORMATION		DATA DELIVERABLE INFORMATION				COMMENTS/REMARKS									
<input type="checkbox"/> STANDARD <input type="checkbox"/> 48 HOUR RUSH <input type="checkbox"/> 24 HOUR EMERGENCY <input checked="" type="checkbox"/> OTHER <u>5 DAY TAT</u>		APPROVED BY: _____				<input type="checkbox"/> STANDARD <input type="checkbox"/> COMMERCIAL "B" <input type="checkbox"/> DISK DELIVERABLE <input type="checkbox"/> STATE FORMS <input type="checkbox"/> OTHER (SPECIFY) _____									
EMERGENCY OR RUSH IS FAX DATA UNLESS PREVIOUSLY APPROVED															
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY															
RELINQUISHED BY SAMPLER:	DATE TIME:	RECEIVED BY:	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	
1. <u>R. Buckles</u>	<u>1700 8/15/06</u>	1. <u>Felix</u>	2. <u>Felix</u>	<u>8/16/06 9:00</u>	2. <u>AKJE</u>										
3.		3.	4.		4.										
5.		5.	SEAL #		PRESERVE WHERE APPLICABLE		ON ICE		TEMPERATURE						
														<u>39.1 C</u>	

31
3

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42948 CLIENT: SSI PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 8/16/08 9:00 # OF COOLERS RECEIVED: 2 COOLER TEMPS: 3.4/1.8
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER: GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 854 8740 1777

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

MISC. INFORMATION

NUMBER OF ENCORES ? 9
 NUMBER OF 5035 FIELD KITS ? 2
 NUMBER OR LAB FILTERED METALS ? 2

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE [Signature] 8/16/08 TECHNICIAN SIGNATURE/DATE _____ ASBD03/27/06



GC/MS Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Leachate Blank Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17610-LB	M0014603.D	10	08/22/06	CS	08/21/06	OP17610	VM605

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8260B

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	10	5.0	ug/l	
108-90-7	Chlorobenzene	ND	20	5.0	ug/l	
67-66-3	Chloroform	ND	20	5.0	ug/l	
56-23-5	Carbon tetrachloride	ND	20	5.0	ug/l	
75-35-4	1,1-Dichloroethylene	ND	20	5.0	ug/l	
107-06-2	1,2-Dichloroethane	ND	20	5.0	ug/l	
106-46-7	p-Dichlorobenzene	ND	20	5.0	ug/l	
78-93-3	Methyl ethyl ketone	ND	100	25	ug/l	
127-18-4	Tetrachloroethylene	ND	20	5.0	ug/l	
79-01-6	Trichloroethylene	ND	20	5.0	ug/l	
75-01-4	Vinyl chloride	ND	10	5.0	ug/l	

CAS No.	Surrogate Recoveries	Limits	
1868-53-7	Dibromofluoromethane	106%	86-115%
17060-07-0	1,2-Dichloroethane-D4	108%	73-126%
2037-26-5	Toluene-D8	95%	86-112%
460-00-4	4-Bromofluorobenzene	99%	83-119%

Blank Spike Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VM605-BS	M0014602.D 1		08/22/06	CS	n/a	n/a	VM605

4.2
4

The QC reported here applies to the following samples:

Method: SW846 8260B

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
71-43-2	Benzene	25	27.3	109	80-120
108-90-7	Chlorobenzene	25	26.1	104	82-112
67-66-3	Chloroform	25	27.7	111	78-118
56-23-5	Carbon tetrachloride	25	26.9	108	69-137
75-35-4	1,1-Dichloroethylene	25	25.1	100	67-134
107-06-2	1,2-Dichloroethane	25	26.4	106	68-121
106-46-7	p-Dichlorobenzene	25	24.8	99	77-113
78-93-3	Methyl ethyl ketone	125	168	134*	58-127
127-18-4	Tetrachloroethylene	25	28.0	112	75-126
79-01-6	Trichloroethylene	25	28.5	114	80-115
75-01-4	Vinyl chloride	25	30.0	120	70-151

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	101%	86-115%
17060-07-0	1,2-Dichloroethane-D4	102%	73-126%
2037-26-5	Toluene-D8	96%	86-112%
460-00-4	4-Bromofluorobenzene	97%	83-119%

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
F42948-17AMS	M0014609.D	10	08/22/06	CS	n/a	n/a	VM605
F42948-17AMSIM	M0014610.D	10	08/22/06	CS	n/a	n/a	VM605
F42948-17A	M0014604.D	10	08/22/06	CS	08/21/06	OP17610	VM605

The QC reported here applies to the following samples:

Method: SW846 8260B

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	F42948-17A ug/l	Spike Q ug/l	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
71-43-2	Benzene	ND	250	279	112	265	106	5	72-125/7
108-90-7	Chlorobenzene	ND	250	253	101	244	98	4	79-113/7
67-66-3	Chloroform	ND	250	287	115	270	108	6	75-120/8
56-23-5	Carbon tetrachloride	ND	250	272	109	248	99	9	56-145/12
75-35-4	1,1-Dichloroethylene	ND	250	262	105	236	94	10	61-137/15
107-06-2	1,2-Dichloroethane	ND	250	272	109	262	105	4	64-124/7
106-46-7	p-Dichlorobenzene	ND	250	241	96	231	92	4	74-112/7
78-93-3	Methyl ethyl ketone	ND	1250	1510	121	1540	123	2	51-128/10
127-18-4	Tetrachloroethylene	ND	250	257	103	251	100	2	70-126/9
79-01-6	Trichloroethylene	ND	250	282	113	270	108	4	73-117/10
75-01-4	Vinyl chloride	ND	250	289	116	272	109	6	63-161/18

CAS No.	Surrogate Recoveries	MS	MSD	F42948-17A Limits
1868-53-7	Dibromofluoromethane	105%	104%	107% 86-115%
17060-07-0	1,2-Dichloroethane-D4	106%	105%	109% 73-126%
2037-26-5	Toluene-D8	96%	95%	96% 86-112%
460-00-4	4-Bromofluorobenzene	99%	99%	102% 83-119%

4.3
4

Duplicate Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
F42948-16ADUM0014614.D	10		08/22/06	CS	n/a	n/a	VM605
F42948-16A	M0014605.D	10	08/22/06	CS	08/21/06	OP17610	VM605

4.4
4

The QC reported here applies to the following samples:

Method: SW846 8260B

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	F42948-16A DUP		Q	RPD	Limits
		ug/l	Q ug/l			
71-43-2	Benzene	ND	ND		nc	
108-90-7	Chlorobenzene	ND	ND		nc	
67-66-3	Chloroform	ND	ND		nc	
56-23-5	Carbon tetrachloride	ND	ND		nc	
75-35-4	1,1-Dichloroethylene	ND	ND		nc	
107-06-2	1,2-Dichloroethane	ND	ND		nc	
106-46-7	p-Dichlorobenzene	ND	ND		nc	
78-93-3	Methyl ethyl ketone	ND	ND		nc	
127-18-4	Tetrachloroethylene	ND	ND		nc	
79-01-6	Trichloroethylene	ND	ND		nc	
75-01-4	Vinyl chloride	ND	ND		nc	

CAS No.	Surrogate Recoveries	DUP	F42948-16A	Limits
1868-53-7	Dibromofluoromethane	107%	107%	86-115%
17060-07-0	1,2-Dichloroethane-D4	112%	110%	73-126%
2037-26-5	Toluene-D8	96%	97%	86-112%
460-00-4	4-Bromofluorobenzene	102%	100%	83-119%



GC/MS Semi-volatiles



QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Leachate Blank Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17599-LB	R04541.D	1	08/22/06	NJ	08/21/06	OP17599	SR215

The QC reported here applies to the following samples:

Method: SW846 8270C

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	Result	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	50	20	ug/l	
	3&4-Methylphenol	ND	50	20	ug/l	
87-86-5	Pentachlorophenol	ND	250	100	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	50	20	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	50	20	ug/l	
106-46-7	1,4-Dichlorobenzene	ND	50	10	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	50	20	ug/l	
118-74-1	Hexachlorobenzene	ND	50	10	ug/l	
87-68-3	Hexachlorobutadiene	ND	50	20	ug/l	
67-72-1	Hexachloroethane	ND	50	20	ug/l	
98-95-3	Nitrobenzene	ND	50	10	ug/l	
110-86-1	Pyridine	ND	100	30	ug/l	

CAS No.	Surrogate Recoveries	Limits	
367-12-4	2-Fluorophenol	52%	19-90%
4165-62-2	Phenol-d5	34%	10-68%
118-79-6	2,4,6-Tribromophenol	78%	36-137%
4165-60-0	Nitrobenzene-d5	75%	49-119%
321-60-8	2-Fluorobiphenyl	74%	45-118%
1718-51-0	Terphenyl-d14	73%	46-135%

5.1
5

Blank Spike Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17599-LBS	R04540.D	1	08/22/06	NJ	08/21/06	OP17599	SR215

The QC reported here applies to the following samples:

Method: SW846 8270C

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
95-48-7	2-Methylphenol	500	328	66	48-90
	3&4-Methylphenol	1000	620	62	43-94
87-86-5	Pentachlorophenol	1000	888	89	62-120
95-95-4	2,4,5-Trichlorophenol	500	421	84	67-103
88-06-2	2,4,6-Trichlorophenol	500	408	82	68-104
106-46-7	1,4-Dichlorobenzene	500	315	63	46-96
121-14-2	2,4-Dinitrotoluene	500	441	88	64-107
118-74-1	Hexachlorobenzene	500	443	89	69-103
87-68-3	Hexachlorobutadiene	500	329	66	48-100
67-72-1	Hexachloroethane	500	283	57	41-98
98-95-3	Nitrobenzene	500	410	82	60-102
110-86-1	Pyridine	500	235	47	17-65

CAS No.	Surrogate Recoveries	BSP	Limits
367-12-4	2-Fluorophenol	54%	19-90%
4165-62-2	Phenol-d5	34%	10-68%
118-79-6	2,4,6-Tribromophenol	90%	36-137%
4165-60-0	Nitrobenzene-d5	84%	49-119%
321-60-8	2-Fluorobiphenyl	80%	45-118%
1718-51-0	Terphenyl-d14	82%	46-135%

5.2
5

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17599-MS	R04546.D	1	08/22/06	NJ	08/21/06	OP17599	SR215
OP17599-MSD	R04547.D	1	08/22/06	NJ	08/21/06	OP17599	SR215
F42948-18A	R04545.D	1	08/22/06	NJ	08/21/06	OP17599	SR215

The QC reported here applies to the following samples:

Method: SW846 8270C

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	F42948-18A ug/l	Spike Q	ug/l	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
95-48-7	2-Methylphenol	ND	500	321	64	322	64	0	40-102/25	
	3&4-Methylphenol	ND	1000	600	60	598	60	0	39-97/24	
87-86-5	Pentachlorophenol	ND	1000	885	89	919	92	4	53-128/22	
95-95-4	2,4,5-Trichlorophenol	ND	500	427	85	442	88	3	56-110/19	
88-06-2	2,4,6-Trichlorophenol	ND	500	409	82	429	86	5	55-112/19	
106-46-7	1,4-Dichlorobenzene	ND	500	347	69	352	70	1	43-102/24	
121-14-2	2,4-Dinitrotoluene	ND	500	434	87	446	89	3	60-108/18	
118-74-1	Hexachlorobenzene	ND	500	446	89	451	90	1	66-106/16	
87-68-3	Hexachlorobutadiene	ND	500	385	77	379	76	2	46-107/26	
67-72-1	Hexachloroethane	ND	500	341	68	337	67	1	39-105/25	
98-95-3	Nitrobenzene	ND	500	393	79	413	83	5	50-107/25	
110-86-1	Pyridine	ND	500	228	46	244	49	7	19-77/41	

CAS No.	Surrogate Recoveries	MS	MSD	F42948-18A	Limits
367-12-4	2-Fluorophenol	51%	51%	41%	19-90%
4165-62-2	Phenol-d5	33%	31%	25%	10-68%
118-79-6	2,4,6-Tribromophenol	88%	88%	85%	36-137%
4165-60-0	Nitrobenzene-d5	78%	83%	79%	49-119%
321-60-8	2-Fluorobiphenyl	80%	82%	80%	45-118%
1718-51-0	Terphenyl-d14	82%	83%	81%	46-135%

5.3
5

Duplicate Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17599-DUP	R04543.D	1	08/22/06	NJ	08/21/06	OP17599	SR215
F42948-16A	R04542.D	1	08/22/06	NJ	08/21/06	OP17599	SR215

The QC reported here applies to the following samples:

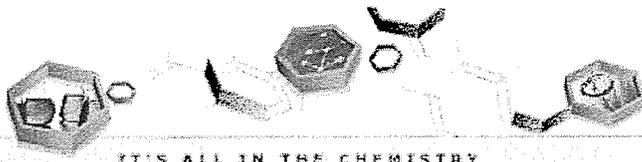
Method: SW846 8270C

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	F42948-16A DUP		Q	RPD	Limits
		ug/l	Q ug/l			
95-48-7	2-Methylphenol	ND	ND		nc	
	3&4-Methylphenol	ND	ND		nc	
87-86-5	Pentachlorophenol	ND	ND		nc	
95-95-4	2,4,5-Trichlorophenol	ND	ND		nc	
88-06-2	2,4,6-Trichlorophenol	ND	ND		nc	
106-46-7	1,4-Dichlorobenzene	ND	ND		nc	
121-14-2	2,4-Dinitrotoluene	ND	ND		nc	
118-74-1	Hexachlorobenzene	ND	ND		nc	
87-68-3	Hexachlorobutadiene	ND	ND		nc	
67-72-1	Hexachloroethane	ND	ND		nc	
98-95-3	Nitrobenzene	ND	ND		nc	
110-86-1	Pyridine	ND	ND		nc	

CAS No.	Surrogate Recoveries	DUP	F42948-16A	Limits
367-12-4	2-Fluorophenol	35%	42%	19-90%
4165-62-2	Phenol-d5	21%	25%	10-68%
118-79-6	2,4,6-Tribromophenol	67%	80%	36-137%
4165-60-0	Nitrobenzene-d5	60%	77%	49-119%
321-60-8	2-Fluorobiphenyl	58%	74%	45-118%
1718-51-0	Terphenyl-d14	73%	78%	46-135%

5.4
5



IT'S ALL IN THE CHEMISTRY

GC Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries



Method Blank Summary

Job Number: F42948
Account: FSSIMDEC Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GUV1358-MB	UV023485.D1		08/21/06	MM	n/a	n/a	GUV1358

The QC reported here applies to the following samples:

Method: SW846 8015

F42948-16, F42948-17, F42948-18

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	5.0	2.5	mg/kg	

CAS No.	Surrogate Recoveries		Limits
460-00-4	4-Bromofluorobenzene	98%	62-135%
98-08-8	aaa-Trifluorotoluene	101%	65-118%

6.1



Blank Spike Summary

Job Number: F42948
Account: FSSIMDEC Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GUV1358-BS	UV023486.D1		08/21/06	MM	n/a	n/a	GUV1358

The QC reported here applies to the following samples:

Method: SW846 8015

F42948-16, F42948-17, F42948-18

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH-GRO (C6-C10)	20	21.9	110	66-122

CAS No.	Surrogate Recoveries	BSP	Limits
460-00-4	4-Bromofluorobenzene	113%	62-135%
98-08-8	aaa-Trifluorotoluene	116%	65-118%

6.2
6

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
F42948-16MS	UV023503.D1		08/21/06	MM	n/a	n/a	GUV1358
F42948-16MSD	UV023504.D1		08/21/06	MM	n/a	n/a	GUV1358
F42948-16 ^a	UV023487.D1		08/21/06	MM	n/a	n/a	GUV1358

The QC reported here applies to the following samples:

Method: SW846 8015

F42948-16, F42948-17, F42948-18

CAS No.	Compound	F42948-16 mg/kg	Spike Q	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH-GRO (C6-C10)	ND		21.1	98	20.7	100	2	37-142/17

CAS No.	Surrogate Recoveries	MS	MSD	F42948-16	Limits
460-00-4	4-Bromofluorobenzene	101%	101%	101%	62-135%
98-08-8	aaa-Trifluorotoluene	105%	100%	104%	65-118%

(a) Sample was received in a bulk container but was not preserved within 48 hours of sampling.

6.3
6



GC Semi-volatiles

QC Data Summaries

7

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17584-MB	TT01484.D	1	08/18/06	VS	08/18/06	OP17584	GTT58

The QC reported here applies to the following samples:

Method: SW846 8082

F42948-16, F42948-17, F42948-18

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	8.3	ug/kg	
11104-28-2	Aroclor 1221	ND	17	13	ug/kg	
11141-16-5	Aroclor 1232	ND	17	13	ug/kg	
53469-21-9	Aroclor 1242	ND	17	8.3	ug/kg	
12672-29-6	Aroclor 1248	ND	17	8.3	ug/kg	
11097-69-1	Aroclor 1254	ND	17	8.3	ug/kg	
11096-82-5	Aroclor 1260	ND	17	8.3	ug/kg	
11100-14-4	Aroclor 1268	ND	17	8.3	ug/kg	

CAS No.	Surrogate Recoveries	Limits	
877-09-8	Tetrachloro-m-xylene	104%	52-136%
2051-24-3	Decachlorobiphenyl	106%	49-148%

7.1
7

Method Blank Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17584-MB	ST50788.D	1	08/21/06	NAF	08/18/06	OP17584	GST1460

The QC reported here applies to the following samples:

Method: SW846 8082

F42948-16, F42948-17, F42948-18

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	8.3	ug/kg	
11104-28-2	Aroclor 1221	ND	17	13	ug/kg	
11141-16-5	Aroclor 1232	ND	17	13	ug/kg	
53469-21-9	Aroclor 1242	ND	17	8.3	ug/kg	
12672-29-6	Aroclor 1248	ND	17	8.3	ug/kg	
11097-69-1	Aroclor 1254	ND	17	8.3	ug/kg	
11096-82-5	Aroclor 1260	ND	17	8.3	ug/kg	
11100-14-4	Aroclor 1268	ND	17	8.3	ug/kg	

CAS No.	Surrogate Recoveries	Limits	
877-09-8	Tetrachloro-m-xylene	94%	52-136%
2051-24-3	Decachlorobiphenyl	101%	49-148%

7.1
7

Method Blank Summary

Job Number: F42948
Account: FSSIMDEC Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-MB	LL12070.D	1	08/18/06	VS	08/18/06	OP17587	GLL450

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42948-1, F42948-2, F42948-3, F42948-4, F42948-5, F42948-7, F42948-8, F42948-9, F42948-10, F42948-11, F42948-12, F42948-13, F42948-14, F42948-15, F42948-16, F42948-17, F42948-18

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	59% 57-115%

7.1
7

Method Blank Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-MB	LL12102.D	1	08/21/06	AA	08/18/06	OP17587	GLL451

The QC reported here applies to the following samples: Method: SW846 8015 M

F42948-1, F42948-2, F42948-3, F42948-4, F42948-5, F42948-7, F42948-8, F42948-9, F42948-10, F42948-11, F42948-12, F42948-13, F42948-14, F42948-15, F42948-16, F42948-17, F42948-18

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	57% - 115%

7.1
7

Method Blank Summary

Job Number: F42948
Account: FSSIMDEC Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17597-MB	LL12117.D	1	08/21/06	AA	08/19/06	OP17597	GLL451

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42948-6

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	72% 57-115%

7.1
7

Leachate Blank Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17600-LB	KK14084.D	1	08/21/06	AA	08/21/06	OP17600	GKK534

The QC reported here applies to the following samples:

Method: SW846 8081A

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	Result	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	0.50	0.20	ug/l	
12789-03-6	Chlordane	ND	5.0	2.5	ug/l	
72-20-8	Endrin	ND	1.0	0.40	ug/l	
76-44-8	Heptachlor	ND	0.50	0.20	ug/l	
1024-57-3	Heptachlor epoxide	ND	0.50	0.20	ug/l	
72-43-5	Methoxychlor	ND	1.0	0.40	ug/l	
8001-35-2	Toxaphene	ND	25	15	ug/l	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	93%	60-138%
2051-24-3	Decachlorobiphenyl	108%	31-148%

7.2
7

Blank Spike Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17600-LBS	KK14083.D	1	08/21/06	AA	08/21/06	OP17600	GKK534

The QC reported here applies to the following samples:

Method: SW846 8081A

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
58-89-9	gamma-BHC (Lindane)	5	6.0	120	69-137
72-20-8	Endrin	5	5.5	110	78-134
76-44-8	Heptachlor	5	5.2	104	62-137
1024-57-3	Heptachlor epoxide	5	5.8	116	74-130
72-43-5	Methoxychlor	5	5.1	102	77-131

CAS No.	Surrogate Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene	108%	60-138%
2051-24-3	Decachlorobiphenyl	102%	31-148%

7.3
7

Blank Spike Summary

Job Number: F42948
Account: FSSIMDEC Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17584-BS	TT01483.D	1	08/18/06	VS	08/18/06	OP17584	GTT58

The QC reported here applies to the following samples:

Method: SW846 8082

F42948-16, F42948-17, F42948-18

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
12674-11-2	Aroclor 1016	133	126	95	75-123
11096-82-5	Aroclor 1260	133	123	92	72-124

CAS No.	Surrogate Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene	86%	52-136%
2051-24-3	Decachlorobiphenyl	79%	49-148%

7.3
7

Blank Spike Summary

Job Number: F42948
Account: FSSIMDEC Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-BS	LL12069.D	1	08/18/06	VS	08/18/06	OP17587	GLL450

The QC reported here applies to the following samples: Method: SW846 8015 M

F42948-1, F42948-2, F42948-3, F42948-4, F42948-5, F42948-7, F42948-8, F42948-9, F42948-10, F42948-11, F42948-12, F42948-13, F42948-14, F42948-15, F42948-16, F42948-17, F42948-18

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	22.2	67	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	71%	57-115%

7.3
7

Blank Spike Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17597-BS	LL12116.D	1	08/21/06	AA	08/19/06	OP17597	GLL451

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42948-6

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	24.3	73	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	77%	57-115%

7.3
7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17600-MS	KK14088.D	1	08/21/06	AA	08/21/06	OP17600	GKK534
OP17600-MSD	KK14089.D	1	08/21/06	AA	08/21/06	OP17600	GKK534
F42948-17A	KK14087.D	1	08/21/06	AA	08/21/06	OP17600	GKK534

The QC reported here applies to the following samples:

Method: SW846 8081A

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	F42948-17A ug/l	Spike Q ug/l	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
58-89-9	gamma-BHC (Lindane)	ND	5	5.7	114	5.6	112	2	75-140/21
72-20-8	Endrin	ND	5	5.5	110	5.6	112	2	72-149/21
76-44-8	Heptachlor	ND	5	4.9	98	4.9	98	0	74-136/25
1024-57-3	Heptachlor epoxide	ND	5	5.6	112	5.6	112	0	75-138/21
72-43-5	Methoxychlor	ND	5	5.4	108	5.5	110	2	69-145/27

CAS No.	Surrogate Recoveries	MS	MSD	F42948-17A Limits
877-09-8	Tetrachloro-m-xylene	103%	92%	109% 60-138%
2051-24-3	Decachlorobiphenyl	97%	96%	106% 31-148%

7.4

7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17584-MS	TT01501.D	5	08/18/06	VS	08/18/06	OP17584	GTT58
OP17584-MSD	TT01502.D	5	08/18/06	VS	08/18/06	OP17584	GTT58
F42943-7 ^a	TT01500.D	5	08/18/06	VS	08/18/06	OP17584	GTT58

The QC reported here applies to the following samples:

Method: SW846 8082

F42948-16, F42948-17, F42948-18

CAS No.	Compound	F42943-7 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
12674-11-2	Aroclor 1016	ND		141	132	94	149	100	12	54-138/22
11096-82-5	Aroclor 1260	ND		141	191	135	200	134	5	46-138/21

CAS No.	Surrogate Recoveries	MS	MSD	F42943-7	Limits
877-09-8	Tetrachloro-m-xylene	64%	77%	78%	52-136%
2051-24-3	Decachlorobiphenyl	256%* b	262%* b	238%* b	49-148%

(a) All hits confirmed by dual column analysis. Dilution required due to matrix interference.

(b) Outside control limits due to matrix interference.

7.4
7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-MS	LL12092.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
OP17587-MSD	LL12093.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
F42948-15 ^a	LL12091.D	1	08/19/06	VS	08/18/06	OP17587	GLL450

The QC reported here applies to the following samples: Method: SW846 8015 M

F42948-1, F42948-2, F42948-3, F42948-4, F42948-5, F42948-7, F42948-8, F42948-9, F42948-10, F42948-11, F42948-12, F42948-13, F42948-14, F42948-15, F42948-16, F42948-17, F42948-18

CAS No.	Compound	F42948-15 mg/kg	Spike Q	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	29.7	37.2	56.8	73	52.6	62	8	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F42948-15	Limits
84-15-1	o-Terphenyl	74%	67%	78%	57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

7.4

7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17597-MS ^a	LL12119.D	10	08/21/06	AA	08/19/06	OP17597	GLL451
OP17597-MSD ^a	LL12120.D	10	08/21/06	AA	08/19/06	OP17597	GLL451
F42948-6 ^b	LL12118.D	10	08/21/06	AA	08/19/06	OP17597	GLL451

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42948-6

CAS No.	Compound	F42948-6 mg/kg	Q	Spike mg/kg	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	416		44	165	-571* ^c	160	-582* ^c	3	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F42948-6	Limits
84-15-1	o-Terphenyl	61%	60%	61%	57-115%

- (a) Spike recovery indicates sample nonhomogeneity.
- (b) Petroleum hydrocarbon pattern extends beyond C28.
- (c) Outside control limits due to high level in sample relative to spike amount.

7.4
7

Duplicate Summary

Job Number: F42948
 Account: FSSIMDEC Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17600-DUP	KK14086.D	1	08/21/06	AA	08/21/06	OP17600	GKK534
F42948-16A	KK14085.D	1	08/21/06	AA	08/21/06	OP17600	GKK534

The QC reported here applies to the following samples:

Method: SW846 8081A

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	F42948-16A DUP		Q	RPD	Limits
		ug/l	Q ug/l			
58-89-9	gamma-BHC (Lindane)	ND	ND		nc	
72-20-8	Endrin	ND	ND		nc	
76-44-8	Heptachlor	ND	ND		nc	
1024-57-3	Heptachlor epoxide	ND	ND		nc	
72-43-5	Methoxychlor	ND	ND		nc	

CAS No.	Surrogate Recoveries	DUP	F42948-16A	Limits
877-09-8	Tetrachloro-m-xylene	96%	105%	60-138%
2051-24-3	Decachlorobiphenyl	98%	106%	31-148%

7.5
7



Metals Analysis

QC Data Summaries

8

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F42948
Account: FSSIMDEC - Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

QC Batch ID: MP10162
Matrix Type: LEACHATE

Methods: SW846 7470A
Units: mg/l

Prep Date: 08/22/06 08/22/06 08/22/06

Metal	RL	IDL	MB raw	final	MB raw	final	MB raw	final
Mercury	0.0010	.00008	0.000024	<0.0010	0.00046	<0.010	-0.00016	<0.010

Associated samples MP10162: F42948-16A, F42948-17A, F42948-18A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

8.1.1

8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42948
 Account: FSSIMDEC - Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

QC Batch ID: MP10162 Methods: SW846 7470A
 Matrix Type: LEACHATE Units: mg/l

Prep Date: 08/22/06 08/22/06

Metal	F42948-16A Original DUP	RPD	QC Limits	F42948-16A Original MS	Spikelot HGFLWS1	% Rec	QC Limits
Mercury	0.0	0.0	NC	0-20	0.0	0.029	0.030 96.7 80-120

Associated samples MP10162: F42948-16A, F42948-17A, F42948-18A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

8.1.2
8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42948
 Account: FSSIMDEC - Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

QC Batch ID: MP10162
 Matrix Type: LEACHATE

Methods: SW846 7470A
 Units: mg/l

Prep Date: 08/22/06 08/22/06

Metal	BSP Result	Spikelot HGFLWS1	% Rec	QC Limits	BSP Result	Spikelot HGFLWS1	% Rec	QC Limits
Mercury	0.0028	0.0030	93.3	80-120	0.028	0.030	93.3	80-120

Associated samples MP10162: F42948-16A, F42948-17A, F42948-18A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

8.1.3

8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42948
Account: FSSIMDEC - Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

QC Batch ID: MP10162
Matrix Type: LEACHATE

Methods: SW846 7470A
Units: mg/l

Prep Date: 08/22/06

Metal	BSP Result	Spikelot HGFLWS1	% Rec	QC Limits
Mercury	0.029	0.030	96.7	80-120

Associated samples MP10162: F42948-16A, F42948-17A, F42948-18A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

8.1.3
8

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F42948
Account: FSSIMDEC - Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

QC Batch ID: MP10163
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 08/22/06 08/22/06

Metal	RL	IDL	MB raw	final	MB raw	final
Aluminum	0.20	.018				
Antimony	0.0060	.0034				
Arsenic	0.010	.0028	-0.0061	<0.010	-0.00051	<0.010
Barium	1.0	.0004	0.000070	<1.0	0.0016	<1.0
Beryllium	0.0050	.0004				
Cadmium	0.0050	.0002	0.00031	<0.0050	0.00030	<0.0050
Calcium	5.0	.042				
Chromium	0.010	.0006	-0.00022	<0.010	0.0015	<0.010
Cobalt	0.050	.0006				
Copper	0.025	.0009				
Iron	0.30	.012				
Lead	0.050	.0017	-0.000010	<0.050	0.0035	<0.050
Magnesium	5.0	.0043				
Manganese	0.015	.0006				
Molybdenum	0.050	.0013				
Nickel	0.040	.0008				
Potassium	10	.01				
Selenium	0.050	.002	0.00063	<0.050	0.025	<0.050
Silver	0.010	.0009	0.00021	<0.010	0.00050	<0.010
Sodium	10	.5				
Thallium	0.010	.0023				
Tin	0.050	.0031				
Vanadium	0.050	.0006				
Zinc	0.10	.0013				

Associated samples MP10163: F42948-1A, F42948-2A, F42948-3A, F42948-4A, F42948-5A, F42948-6A, F42948-16A, F42948-17A, F42948-18A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

8.2.1
8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42948
 Account: FSSIMDEC - Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

QC Batch ID: MP10163
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/22/06 08/22/06

Metal	F42948-1A Original DUP	RPD	QC Limits	F42948-1A Original MS	Spikelot MPFLICP1 % Rec	QC Limits
Aluminum						
Antimony						
Arsenic	0.012	0.0077	43.7 (a)	0-20	0.012 2.3 2.0 114.4	80-120
Barium	1.1	1.2	8.7	0-20	1.1 3.1 2.0 100.0	80-120
Beryllium						
Cadmium	0.052	0.052	0.0	0-20	0.052 0.099 0.050 94.0	80-120
Calcium						
Chromium	0.0024	0.0021	13.3	0-20	0.0024 0.19 0.20 93.8	80-120
Cobalt						
Copper						
Iron						
Lead	0.77	0.78	1.3	0-20	0.77 1.3 0.50 106.0	80-120
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium	0.034	0.037	8.5	0-20	0.034 2.2 2.0 108.3	80-120
Silver	0.0	0.0	NC	0-20	0.0 0.054 0.050 108.0	80-120
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP10163: F42948-1A, F42948-2A, F42948-3A, F42948-4A, F42948-5A, F42948-6A, F42948-16A, F42948-17A, F42948-18A

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

(a) RPD acceptable due to low duplicate and sample concentrations.

8.2.2
8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42948
 Account: FSSIMDEC - Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

QC Batch ID: MP10163
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/22/06

Metal	F42948-1A Original MSD	Spikelot MPFLICP1 % Rec	MSD RPD	QC Limit		
Aluminum						
Antimony						
Arsenic	0.012	2.4	2.0	119.4	4.3	20
Barium	1.1	3.2	2.0	105.0	3.2	20
Beryllium						
Cadmium	0.052	0.10	0.050	96.0	1.0	20
Calcium						
Chromium	0.0024	0.20	0.20	98.8	5.1	20
Cobalt						
Copper						
Iron						
Lead	0.77	1.3	0.50	106.0	0.0	20
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium	0.034	2.3	2.0	113.3	4.4	20
Silver	0.0	0.057	0.050	114.0	5.4	20
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP10163: F42948-1A, F42948-2A, F42948-3A, F42948-4A, F42948-5A, F42948-6A, F42948-16A, F42948-17A, F42948-18A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

8.2.2
8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42948
 Account: FSSIMDEC - Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

QC Batch ID: MP10163
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/22/06 08/22/06

Metal	BSP Result	Spikelet MPFLICP1 % Rec	QC Limits	BSP Result	Spikelet MPFLICP1 % Rec	QC Limits
Aluminum						
Antimony						
Arsenic	2.3	2.0 115.0	80-120	2.4	2.0 120.0	80-120
Barium	2.1	2.0 105.0	80-120	2.1	2.0 105.0	80-120
Beryllium						
Cadmium	0.052	0.050 104.0	80-120	0.052	0.050 104.0	80-120
Calcium						
Chromium	0.22	0.20 110.0	80-120	0.21	0.20 105.0	80-120
Cobalt						
Copper						
Iron						
Lead	0.52	0.50 104.0	80-120	0.53	0.50 106.0	80-120
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium	2.0	2.0 100.0	80-120	2.3	2.0 115.0	80-120
Silver	0.052	0.050 104.0	80-120	0.056	0.050 112.0	80-120
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP10163: F42948-1A, F42948-2A, F42948-3A, F42948-4A, F42948-5A, F42948-6A, F42948-16A, F42948-17A, F42948-18A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

8.2.3
8

SERIAL DILUTION RESULTS SUMMARY

Login Number: F42948
 Account: FSSIMDEC - Field Support Service Inc
 Project: TO-17, MOD6: Paradise Creek

QC Batch ID: MP10163
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: ug/l

Prep Date: 08/22/06

Metal	F42948-1A Original	SDL 1:5	RPD	QC Limits
Aluminum				
Antimony				
Arsenic	12.5	0.00	100.0(a)	0-10
Barium	1140	1220	7.0	0-10
Beryllium				
Cadmium	51.6	55.0	6.6	0-10
Calcium				
Chromium	2.44	0.00	100.0(a)	0-10
Cobalt				
Copper				
Iron				
Lead	771	805	4.4	0-10
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	34.1	40.9	20.0 (a)	0-10
Silver	0.00	0.00	NC	0-10
Sodium				
Thallium				
Tin				
Vanadium				
Zinc				

Associated samples MP10163: F42948-1A, F42948-2A, F42948-3A, F42948-4A, F42948-5A, F42948-6A, F42948-16A, F42948-17A, F42948-18A

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

8.2.4
8



General Chemistry

QC Data Summaries

Includes the following where applicable:

- Method Blank and Blank Spike Summaries
- Duplicate Summaries
- Matrix Spike Summaries

METHOD BLANK AND SPIKE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: F42948
Account: FSSIMDEC - Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

Analyte	Batch ID	RL	MB Result	Units	Spike Amount	BSP Result	BSP %Recov	QC Limits
Cyanide Reactivity	GP8278/GN21907	1.5	<1.5	mg/kg	5.0	61.3	1230.0*(a)	0-100%
Sulfide Reactivity	GP8279/GN21909	50	<50	mg/kg	53.7	0.0	0.0	0-100%

Associated Samples:

Batch GP8278: F42948-16A, F42948-17A, F42948-18A

Batch GP8279: F42948-16A, F42948-17A, F42948-18A

(a) High spike recovery.

9.1
6

DUPLICATE RESULTS SUMMARY
GENERAL CHEMISTRY

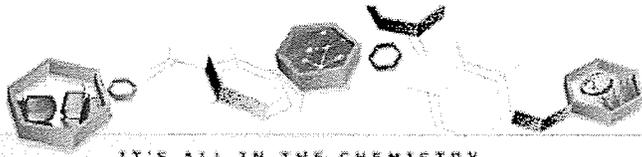
Login Number: F42948
Account: FSSIMDEC - Field Support Service Inc
Project: TO-17, MOD6: Paradise Creek

Analyte	Batch ID	QC Sample	Units	Original Result	DUP Result	RPD	QC Limits
Corrosivity as pH	GN21830	F42948-16A		7.2	7.2		0-%
Ignitability (Flashpoint)	GN21835	F42948-16A	Deg. F	>200	>200	0.0	0-38%
Solids, Percent	GN21807	F42941-1	%	88.2	89.2	1.1	0-30%
Solids, Percent	GN21809	F42945-1	%	79.8	79.5	0.4	0-30%

Associated Samples:

Batch GN21807: F42948-1, F42948-2, F42948-3, F42948-4, F42948-5, F42948-6, F42948-7, F42948-8, F42948-9
Batch GN21809: F42948-10, F42948-11, F42948-12, F42948-13, F42948-14, F42948-15, F42948-16, F42948-17, F42948-18
Batch GN21830: F42948-16A, F42948-17A, F42948-18A
Batch GN21835: F42948-16A, F42948-17A, F42948-18A

9.2
9



IT'S ALL IN THE CHEMISTRY

Misc. Forms

Custody Documents and Other Forms

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Chain of Custody



VARIANCE MEMO
SAMPLE LOG-IN

SAMPLE(S) all DATE 8/18/00
PROJECT NFA
FILED BY AR LAB NO. F42948

VARIANCE - Check applicable item(s):

- Insufficient sample sent for proper analysis; _____ received approx. _____
- Sample bottle received broken and/or cap not intact.
- Samples received without paperwork; paperwork received without samples.
- Samples received without proper refrigeration, when it has been deemed necessary. Temperature at receipt: _____
- Illegible sample number or label missing from bottle.
- Numbers on sample not the same as numbers on paper work.
- Incomplete instructions received with sample(s) i.e., no request for analysis, no chain of custody, incomplete billing instructions, no due date, etc. Temperature at receipt: _____
- Samples received in improper container or lacking proper preservation.
- Physical characteristics different than those on sampling sheets; Describe: _____

Rush samples on hold because of incomplete paperwork.

Other (specify) No. Sx. date by time on the sol or containers.

CORRECTIVE ACTION TAKEN

- Person Contacted _____ By phone. _____
- Client informed verbally. _____ Samples processed for information only and noted on report.
- Client informed by memo/letter. _____ Samples processed with higher detection limits accepted.
- Samples processed as is. _____ Samples rejected.
- Samples preserved by lab. _____
- Client will resample and resubmit. _____

Notes: _____

ROUTING

TITLE	DATE	INITIALS	CORRECTED?
Sample Manager:			
Login:			
Project Manager:			
Comments:			

Form SU008

F42948: Chain of Custody

Page 2 of 6

10.1 10

From: Origin ID: (407)425-6700
Randy Shields
Accutest Labs Southeast
4405 Vineland Rd
Suite C-7
Orlando, FL 32811



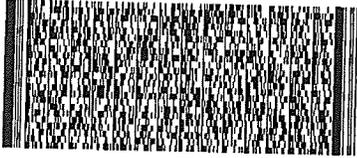
Ship Date: 17AUG06
ActWgt: 10 LB
System#: 8226978/INET2500
Account#: S *****

REF:



Delivery Address Bar Code

SHIP TO: (713)696-6327 **BILL RECIPIENT**
Sample Management
Accutest Laboratories Gulf Coast
10165 Harwin Drive
Suite 150
Houston, TX 77036



STANDARD OVERNIGHT

FRI

TRK# 7928 2619 0827

FORM 0201

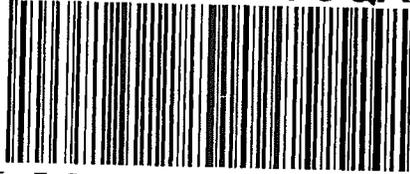
Deliver By: 18AUG06

IAH

A2

77036 -TX-US

XH JGQA



10.1 10

CHAIN OF CUSTODY

4405 VINELAND ROAD • SUITE C-15
ORLANDO, FL 32811
TEL: 407-425-6700 • FAX: 407-425-0707

ACCUTEST JOB #:

ACCUTEST QUOTE #:

CLIENT INFORMATION			FACILITY INFORMATION				ANALYTICAL INFORMATION										MATRIX CODES
Accutest Southeast NAME ADDRESS CITY, STATE ZIP SEND REPORT TO: PHONE #			F42948 A PROJECT NAME LOCATION PROJECT NO. FAX #														DW - DRINKING WATER GW - GROUND WATER WW - WASTE WATER SO - SOIL SL - SLUDGE OI - OIL LIQ - OTHER LIQUID SOL - OTHER SOLID
ACCUTEST SAMPLE #	FIELD ID / POINT OF COLLECTION		COLLECTION			PRESERVATION											LAB USE ONLY
	F42948-7A		DATE	TIME	SAMPLED BY:	MATRIX	NO. OF BOTTLES	HCl	NH ₄ OH	HNO ₃	H ₂ SO ₄	NONE					
	8A		08/14/66	1035		SO	1										
	9A			1025													
	10A			1015													
	11A			950													
	12A			940													
	13A			930													
	14A			1320													
	15A		0	1345													

TEMP

DATA TURNAROUND INFORMATION		DATA DELIVERABLE INFORMATION		COMMENTS/REMARKS
<input type="checkbox"/> STANDARD <input type="checkbox"/> 48 HOUR RUSH <input type="checkbox"/> 24 HOUR EMERGENCY <input checked="" type="checkbox"/> OTHER 08/13/06	APPROVED BY: _____	<input type="checkbox"/> STANDARD <input checked="" type="checkbox"/> COMMERCIAL "B" <input type="checkbox"/> DISK DELIVERABLE <input type="checkbox"/> STATE FORMS <input type="checkbox"/> OTHER (SPECIFY) _____		AL6C ASD

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

RELINQUISHED BY: _____	DATE TIME: 08/14/66	RECEIVED BY: 1.	RELINQUISHED BY: _____	DATE TIME: _____	RECEIVED BY: 2.
RELINQUISHED BY: _____	DATE TIME: _____	RECEIVED BY: 3.	RELINQUISHED BY: _____	DATE TIME: _____	RECEIVED BY: 4.
RELINQUISHED BY: _____	DATE TIME: _____	RECEIVED BY: 5.	SEAL # _____	PRESERVE WHERE APPLICABLE <input type="checkbox"/>	ON ICE <input type="checkbox"/>
			TEMPERATURE _____ C		

10.1 10



ACCUTEST

SAMPLE RECEIPT LOG

JOB #: 142948

DATE/TIME RECEIVED: 8/14/06 9:40

CLIENT: ALSC

INITIALS: BN

Condition/Variance (Circle "Y" for yes and "N" for no or NA. If "N" is circled, see variance for explanation):

1. N Sample received in undamaged condition.
2. N Sample received within temp. range.
3. Y Sample received with proper pH.
4. N Sample received in proper containers.
5. N Sample volume sufficient for analysis.
6. N Sample received with chain of custody.
7. N Chain of Custody matches sample IDs and analysis on containers.
8. Y Samples Headspace acceptable
9. N NA Custody seal received intact and tamper not evident on cooler.
10. N NA Custody seal received intact and tamper not evident on bottles.

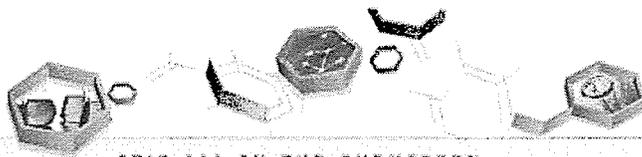
SAMPLE or FIELD ID	BOTTLE #	DATE SAMPLED	MATRIX	VOLUME	LOCATION	PRESERV.	PH
7A-15A	1	8/14/06	SO	400	ZL	1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA
						1,2,3,4,5,6	U, <2, >12, NA

LOCATION: WI: Walk-In VR: Volatile Refrig. SUB: Subcontract EF: Encore Freezer
 PRESERVATIVES: 1: None 2: HCL 3: HNO3 4: H2SO4 5: NAOH 6: Other
 Comments:

pH of waters checked excluding volatiles
 pH of soils N/A

Delivery method: Courier: Fed. Ex.

COOLER TEMP: 2.4 COOLER TEMP: _____
 COOLER TEMP: _____ COOLER TEMP: _____
 Form: SM012, Rev.07/28/05, QAO



IT'S ALL IN THE CHEMISTRY

GC Semi-volatiles

QC Data Summaries

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F42948
Account: ALSE Accutest Laboratories Southeast, Inc.
Project: FSSIMDEC: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP6273-MB	DD57968.D	1	08/23/06	RC	08/22/06	OP6273	GDD1099

The QC reported here applies to the following samples:

Method: SW846 8151

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	Result	RL	MDL	Units	Q
94-75-7	2,4-D	ND	10	5.0	ug/l	
93-72-1	2,4,5-TP (Silvex)	ND	2.0	1.5	ug/l	

CAS No.	Surrogate Recoveries	Limits
19719-28-9	2,4-DCAA	122% 23-171%

11.1
11

Blank Spike Summary

Job Number: F42948
Account: ALSE Accutest Laboratories Southeast, Inc.
Project: FSSIMDEC: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP6273-BS	DD57969.D	1	08/23/06	RC	08/22/06	OP6273	GDD1099

The QC reported here applies to the following samples:

Method: SW846 8151

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
94-75-7	2,4-D	20	25.5	128	44-152
93-72-1	2,4,5-TP (Silvex)	4	5.6	140	41-142

CAS No.	Surrogate Recoveries	BSP	Limits
19719-28-9	2,4-DCAA	144%	23-171%

11.2

11

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42948
 Account: ALSE Accutest Laboratories Southeast, Inc.
 Project: FSSIMDEC: TO-17, MOD6: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP6273-MS	DD57981.D	1	08/23/06	RC	08/22/06	OP6273	GDD1099
OP6273-MSD	DD57982.D	1	08/23/06	RC	08/22/06	OP6273	GDD1099
F42948-16A	DD57971.D	1	08/23/06	RC	08/22/06	OP6273	GDD1099

The QC reported here applies to the following samples: Method: SW846 8151

F42948-16A, F42948-17A, F42948-18A

CAS No.	Compound	F42948-16A Spike		MS	MS	MSD	MSD	RPD	Limits Rec/RPD
		ug/l	Q ug/l	ug/l	%	ug/l	%		
94-75-7	2,4-D	ND	20	24.2	121	23.8	119	2	28-144/25
93-72-1	2,4,5-TP (Silvex)	ND	4	4.0	100	5.9	148*	38*	25-137/24

CAS No.	Surrogate Recoveries	MS	MSD	F42948-16A Limits
19719-28-9	2,4-DCAA	141%	121%	124% 23-171%

11.3
11



Metals Analysis

QC Data Summaries

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F42948
Account: ALSE - Accutest Laboratories Southeast, Inc.
Project: FSSIMDEC: TO-17, MOD6: Paradise Creek

QC Batch ID: MP5162
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 08/29/06

Metal	RL	IDL	MB raw	final
Aluminum	0.20	.0042		
Antimony	0.20	.0026		
Arsenic	0.50	.0018	anr	
Barium	1.0	.0003	anr	
Beryllium	0.0050	.0001		
Boron	0.10	.0009		
Cadmium	0.0050	.0002	anr	
Calcium	5.0	.024		
Chromium	0.010	.0008	anr	
Cobalt	0.050	.0004		
Copper	0.025	.0027		
Iron	0.10	.012		
Lead	0.50	.0014	0.0033	<0.50
Magnesium	5.0	.003		
Manganese	0.015	.0012		
Molybdenum	0.0050	.0008		
Nickel	0.040	.0006		
Potassium	5.0			
Selenium	0.50	.0015	anr	
Silver	0.010	.0004	anr	
Sodium	5.0	.14		
Strontium	0.010			
Thallium	0.20	.0033		
Tin	0.010			
Titanium	0.010	.0038		
Vanadium	0.050	.0005		
Zinc	0.10	.0021		

Associated samples MP5162: F42948-7A, F42948-8A, F42948-9A, F42948-10A, F42948-11A, F42948-12A, F42948-13A, F42948-14A, F42948-15A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

12.1.1
12

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42948
 Account: ALSE - Accutest Laboratories Southeast, Inc.
 Project: FSSIMDEC: TO-17, MOD6: Paradise Creek

QC Batch ID: MP5162
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/29/06 08/29/06

Metal	T14509-1 Original	DUP	RPD	QC Limits	T14509-1 Original MS	Spikelot MPITCLP1	% Rec	QC Limits	
Aluminum									
Antimony									
Arsenic	anr								
Barium	anr								
Beryllium									
Boron									
Cadmium	anr								
Calcium									
Chromium	anr								
Cobalt									
Copper									
Iron									
Lead	0.0046	0.0040	14.0	0-20	0.0046	2.1	2.0	104.8	75-125
Magnesium									
Manganese									
Molybdenum									
Nickel									
Potassium									
Selenium	anr								
Silver	anr								
Sodium									
Strontium									
Thallium									
Tin									
Titanium									
Vanadium									
Zinc									

Associated samples MP5162: F42948-7A, F42948-8A, F42948-9A, F42948-10A, F42948-11A, F42948-12A, F42948-13A, F42948-14A, F42948-15A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

12.12 12

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F42948
 Account: ALSE - Accutest Laboratories Southeast, Inc.
 Project: FSSIMDEC: TO-17, MOD6: Paradise Creek

QC Batch ID: MP5162
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/29/06

Metal	T14509-1 Original MSD	Spikelot MPITCLP1 % Rec	MSD RPD	QC Limit
Aluminum				
Antimony				
Arsenic	anr			
Barium	anr			
Beryllium				
Boron				
Cadmium	anr			
Calcium				
Chromium	anr			
Cobalt				
Copper				
Iron				
Lead	0.0046 2.0	2.0	99.8	4.9
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	anr			
Silver	anr			
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP5162: F42948-7A, F42948-8A, F42948-9A, F42948-10A, F42948-11A, F42948-12A, F42948-13A, F42948-14A, F42948-15A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

12.1.2
12

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F42948
 Account: ALSE - Accutest Laboratories Southeast, Inc.
 Project: FSSIMDEC: TO-17, MOD6: Paradise Creek

QC Batch ID: MP5162
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 08/29/06

Metal	BSP Result	Spikelot MPITCLP1	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic	anr			
Barium	anr			
Beryllium				
Boron				
Cadmium	anr			
Calcium				
Chromium	anr			
Cobalt				
Copper				
Iron				
Lead	2.0	2.0	100.0	80-120
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	anr			
Silver	anr			
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP5162: F42948-7A, F42948-8A, F42948-9A, F42948-10A, F42948-11A, F42948-12A, F42948-13A, F42948-14A, F42948-15A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

12.1.3
12

SERIAL DILUTION RESULTS SUMMARY

Login Number: F42948
 Account: ALSE - Accutest Laboratories Southeast, Inc.
 Project: FSSIMDEC: TO-17, MOD6: Paradise Creek

QC Batch ID: MP5162
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: ug/l

Prep Date: 08/29/06

Metal	T14509-1 Original SDL 1:5	RPD	QC Limits
-------	------------------------------	-----	--------------

Aluminum			
Antimony			
Arsenic	anr		
Barium	anr		
Beryllium			
Boron			
Cadmium	anr		
Calcium			
Chromium	anr		
Cobalt			
Copper			
Iron			
Lead	4.60	0.00	100.0(a) 0-10
Magnesium			
Manganese			
Molybdenum			
Nickel			
Potassium			
Selenium	anr		
Silver	anr		
Sodium			
Strontium			
Thallium			
Tin			
Titanium			
Vanadium			
Zinc			

Associated samples MP5162: F42948-7A, F42948-8A, F42948-9A, F42948-10A, F42948-11A, F42948-12A, F42948-13A, F42948-14A, F42948-15A

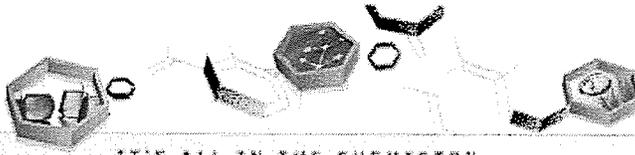
Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

12.1.4
 12



IT'S ALL IN THE CHEMISTRY

08/22/06



Technical Report for

Shaw E & I, Inc.

Paradise Creek

PO#116539

Accutest Job Number: F42995

Sampling Date: 08/17/06

Report to:

Shaw E & I, Inc.

natasha.sullivan@shawgrp.com

ATTN: Natasha Sullivan

Total number of pages in report: 16



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.


Harry Behzadi, Ph.D.
Laboratory Director

Certifications: FL (DOH E83510), NC (573), NJ (FL002), MA (FL946), IA (366), LA (03051), KS (E-10327), SC, AK
This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Table of Contents

Sections:



-1-

Section 1: Sample Summary	3
Section 2: Sample Results	4
2.1: F42995-1: PC-MIX-116539-GRID006-1	5
2.2: F42995-2: PC-MIX-116539-GRID006-3	7
Section 3: Misc. Forms	9
3.1: Chain of Custody	10
Section 4: GC Semi-volatiles - QC Data Summaries	12
4.1: Method Blank Summary	13
4.2: Blank Spike Summary	15
4.3: Matrix Spike/Matrix Spike Duplicate Summary	16



Sample Summary

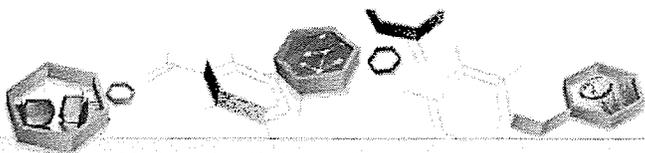
Shaw E & I, Inc.

Job No: F42995

Paradise Creek
Project No: PO#116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42995-1	08/17/06	11:12 BM	08/18/06	SO	Soil	PC-MIX-116539-GRID006-1
F42995-2	08/17/06	11:16 BM	08/18/06	SO	Soil	PC-MIX-116539-GRID006-3

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



IT'S ALL IN THE CHEMISTRY

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID006-1	
Lab Sample ID:	F42995-1	Date Sampled: 08/17/06
Matrix:	SO - Soil	Date Received: 08/18/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 77.5
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12135.D	10	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.8 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	644	100	63	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	82%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID006-1	Date Sampled:	08/17/06
Lab Sample ID:	F42995-1	Date Received:	08/18/06
Matrix:	SO - Soil	Percent Solids:	77.5
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	77.5		%	1	08/21/06	JB	EPA 160.3 M
pH	10.3		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID006-3		Date Sampled:	08/17/06
Lab Sample ID:	F42995-2	Date Received:	08/18/06	
Matrix:	SO - Soil		Percent Solids:	77.9
Method:	SW846 8015 M SW846 3550B			
Project:	Paradise Creek			

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12136.D	10	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.3 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	540	110	64	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	67%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID006-3	Date Sampled:	08/17/06
Lab Sample ID:	F42995-2	Date Received:	08/18/06
Matrix:	SO - Soil	Percent Solids:	77.9
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	77.9		%	1	08/21/06	JB	EPA 160.3 M
pH	11.0		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

F42995

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-8.17.06
Purchase Order Number:



SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363 7190

Lab/Division Accutest		Lab/Division 4406 Vineland Road Suite C-1, Orlando FL 32811 (407)428-8700		Analytical Method																	
Project Name Paradise Creek																					
Project Number 116539	Client Name Natasha Kelley Sullivan	Client Phone (410)529-7598																			
Local Rep Shaw		Local Rep Taylor Sword																			
Item No	Sample Location	Date	Time	Initials	Sample Description	Number of Containers	TPH	DRG	SW-646	BOTISM											
1	PC-mix-116539-GRID006-1	08/17/06	1112	X	grab	2 x 4 ounce	X	X													
2	PC-mix-116539-GRID006-3	08/17/06	1116	X	grab	1 x 8 ounce	X	X													
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
13																					
14																					
15																					

Turnaround Time Required 3 day	Sampled By Brooke Mourain, SHAW	Comments	Laboratory Report No.
--	---	----------	-----------------------

Transfer Number	Transferred By	Date	Time	Transferred To	Date	Time	Remarks
1	Brooke Mourain	8/17/2006	1500	FX			Summary Package Deliverables: EDD Excel Fax results to Natasha Sullivan (410) 529-7598
2	FX			Jorge Coral	8-18-06	9:00	
3							
4							

1.2

3.1
6

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42995 CLIENT: SHAW PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 8-18-06 9:00 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 6.2
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 857487402019

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

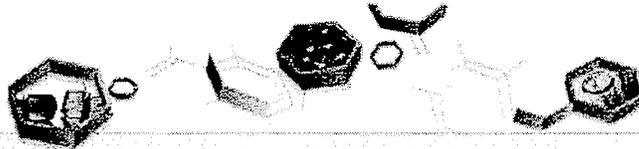
NUMBER OF ENCORES ? 0
 NUMBER OF 5035 FIELD KITS ? 0
 NUMBER OR LAB FILTERED METALS ? 0

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE JMC 8-18-06 TECHNICIAN SIGNATURE/DATE _____ ASB003/27/06

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S



GC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F42995
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-MB	LL12070.D	1	08/18/06	VS	08/18/06	OP17587	GLL450

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42995-1, F42995-2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	59% - 115%

Method Blank Summary

Job Number: F42995
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-MB	LL12102.D	1	08/21/06	AA	08/18/06	OP17587	GLL451

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42995-1, F42995-2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	57% 57-115%

Blank Spike Summary

Job Number: F42995
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-BS	LL12069.D	1	08/18/06	VS	08/18/06	OP17587	GLL450

4.2
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42995-1, F42995-2

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	22.2	67	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	71%	57-115%

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F42995
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17587-MS	LL12092.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
OP17587-MSD	LL12093.D	1	08/19/06	VS	08/18/06	OP17587	GLL450
F42948-15 ^a	LL12091.D	1	08/19/06	VS	08/18/06	OP17587	GLL450

4.3
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F42995-1, F42995-2

CAS No.	Compound	F42948-15 mg/kg	Spike mg/kg	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	29.7	37.2	56.8	73	52.6	62	8	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F42948-15	Limits
84-15-1	o-Terphenyl	74%	67%	78%	57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

Sample Summary

Shaw E & I, Inc.

Job No: F42995

Paradise Creek
Project No: PO#116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F42995-1	08/17/06	11:12 BM	08/18/06	SO	Soil	PC-MIX-116539-GRID006-1
F42995-2	08/17/06	11:16 BM	08/18/06	SO	Soil	PC-MIX-116539-GRID006-3

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID006-1	
Lab Sample ID: F42995-1	Date Sampled: 08/17/06
Matrix: SO - Soil	Date Received: 08/18/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 77.5
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12135.D	10	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.8 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	644	100	63	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	82%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID006-1	
Lab Sample ID: F42995-1	Date Sampled: 08/17/06
Matrix: SO - Soil	Date Received: 08/18/06
	Percent Solids: 77.5
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	77.5		%	1	08/21/06	JB	EPA 160.3 M
pH	10.3		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID006-3	
Lab Sample ID:	F42995-2	Date Sampled: 08/17/06
Matrix:	SO - Soil	Date Received: 08/18/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 77.9
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	LL12136.D	10	08/21/06	AA	08/18/06	OP17587	GLL451
Run #2							

	Initial Weight	Final Volume
Run #1	30.3 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	540	110	64	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	67%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID006-3	Date Sampled: 08/17/06
Lab Sample ID: F42995-2	Date Received: 08/18/06
Matrix: SO - Soil	Percent Solids: 77.9
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	77.9		%	1	08/21/06	JB	EPA 160.3 M
pH	11.0		su	1	08/21/06	SJL	SW846 9045

RL = Reporting Limit

F42973

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-8.17.06
Purchase Order Number:



SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363 7190

Lab Description Accutest		Lab Name & Address 4408 Vineland Road Suite C-1, Orlando FL 32811 (407)426-8700		Analyte(s) Desired				
Project Name Paradise Creek		Project Number 116639		Project Manager Natasha Kelley Sullivan (410)529-7598				
Client Name Shaw		Client Contact Taylor Sword		Method(s) Used PH by SW-446 9046 TPH DRD SW-646 8015M				
Item No.	Sample Location	Date	Time	Size	Description	Number of Containers	PH	TPH
1	PC-mix-116639-GRID006-1	08/17/06	1112		grab	2 x 4 ounce	X	X
2	PC-mix-116639-GRID006-3	08/17/06	1116		grab	1 x 8 ounce	X	X
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Turnaround Time Required: <input checked="" type="checkbox"/> 3 day	Sampled By: Brooke Mourain, SHAW	COPIES RTG:	Laboratory Report No:
--	-------------------------------------	-------------	-----------------------

Transfer Number	Reimanded By	Date	Time	Transfer Accepted By	Date	Time	Remarks
1	Brooke Mourain	8/17/2006	1600	FX			Summary Package Deliverables: EDD Excel --- Fax results to Natasha Sullivan (410) 529-7599
2	FX			Jorge Coral	8-18-06	9:00	
3							
4							

1.2

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F42995 CLIENT: SHAW PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 8-18-06 9:00 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 6.2
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 857487402019

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? 0
 NUMBER OF 5035 FIELD KITS ? 0
 NUMBER OR LAB FILTERED METALS ? 0

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE SMC 8-18-06 TECHNICIAN SIGNATURE/DATE _____ ASBD03/27/06



IT'S ALL IN THE CHEMISTRY

09/28/06

Technical Report for

Shaw E & I, Inc.

Paradise Creek

116539

Accutest Job Number: F43922

Sampling Date: 09/22/06



Report to:

Shaw E & I, Inc.

natasha.sullivan@shawgrp.com

ATTN: Natasha Sullivan

Total number of pages in report: 27



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.

Harry Behzadi
Harry Behzadi, Ph.D.
Laboratory Director

Certifications: FL (DOH E83510), NC (573), NJ (FL002), MA (FL946), IA (366), LA (03051), KS (E-10327), SC, AK
This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Table of Contents

Sections:



-1-

Section 1: Sample Summary	3
Section 2: Sample Results	4
2.1: F43922-1: PC-MIX-116539-GRID008A	5
2.2: F43922-2: PC-MIX-116539-GRID008B	6
2.3: F43922-3: PC-MIX-116539-GRID008C	7
2.4: F43922-4: PC-MIX-116539-GRID008D	8
2.5: F43922-5: PC-MIX-116539-GRID008-1	9
2.6: F43922-6: PC-MIX-116539-GRID008-2	11
2.7: F43922-7: PC-MIX-116539-GRID008-3	13
Section 3: Misc. Forms	15
3.1: Chain of Custody	16
Section 4: GC Semi-volatiles - QC Data Summaries	18
4.1: Method Blank Summary	19
4.2: Blank Spike Summary	20
4.3: Matrix Spike/Matrix Spike Duplicate Summary	21
Section 5: Metals Analysis - QC Data Summaries	22
5.1: Prep QC MP10382: Pb	23



Sample Summary

Shaw E & I, Inc.

Job No: F43922

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F43922-1	09/22/06	13:15 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008A
F43922-2	09/22/06	13:30 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008B
F43922-3	09/22/06	13:12 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008C
F43922-4	09/22/06	13:10 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008D
F43922-5	09/22/06	13:22 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008-1
F43922-6	09/22/06	13:18 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008-2
F43922-7	09/22/06	13:26 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008-3

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



Sample Results

Report of Analysis

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008A	Date Sampled: 09/22/06
Lab Sample ID: F43922-1	Date Received: 09/25/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.024 B	D008	5.0	0.050	0.0017	mg/l	1	09/27/06	09/27/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5255
- (2) Prep QC Batch: MP10382

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008B	Date Sampled: 09/22/06
Lab Sample ID: F43922-2	Date Received: 09/25/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0093 B	D008	5.0	0.050	0.0017	mg/l	1	09/27/06	09/27/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5255

(2) Prep QC Batch: MP10382

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID008C	Date Sampled:	09/22/06
Lab Sample ID:	F43922-3	Date Received:	09/25/06
Matrix:	SO - Soil	Percent Solids:	n/a
Project:	Paradise Creek		

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0017 U	D008	5.0	0.050	0.0017	mg/l	1	09/27/06	09/27/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5255

(2) Prep QC Batch: MP10382

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008D	Date Sampled: 09/22/06
Lab Sample ID: F43922-4	Date Received: 09/25/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0019 B	D008	5.0	0.050	0.0017	mg/l	1	09/27/06	09/27/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5255

(2) Prep QC Batch: MP10382

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID008-1		Date Sampled:	09/22/06
Lab Sample ID:	F43922-5	Date Received:	09/25/06	
Matrix:	SO - Soil		Percent Solids:	66.4
Method:	SW846 8015 M SW846 3550B			
Project:	Paradise Creek			

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21573.D	10	09/27/06	VS	09/26/06	OP17982	GZF1013
Run #2							

	Initial Weight	Final Volume
Run #1	30.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	313	130	75	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	59%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID008-1	Date Sampled:	09/22/06
Lab Sample ID:	F43922-5	Date Received:	09/25/06
Matrix:	SO - Soil	Percent Solids:	66.4
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	66.4		%	1	09/25/06	JB	EPA 160.3 M
pH	11.0		su	1	09/27/06 11:50	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID008-2	
Lab Sample ID:	F43922-6	Date Sampled: 09/22/06
Matrix:	SO - Soil	Date Received: 09/25/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 72.5
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21574.D	10	09/27/06	VS	09/26/06	OP17982	GZF1013
Run #2							

	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	517	110	69	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	63%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID008-2	Date Sampled:	09/22/06
Lab Sample ID:	F43922-6	Date Received:	09/25/06
Matrix:	SO - Soil	Percent Solids:	72.5
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	72.5		%	1	09/25/06	JB	EPA 160.3 M
pH	11.4		su	1	09/27/06 11:50	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID008-3	
Lab Sample ID:	F43922-7	Date Sampled: 09/22/06
Matrix:	SO - Soil	Date Received: 09/25/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 82.3
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21575.D	10	09/27/06	VS	09/26/06	OP17982	GZF1013
Run #2							

	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	226	100	61	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	63%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

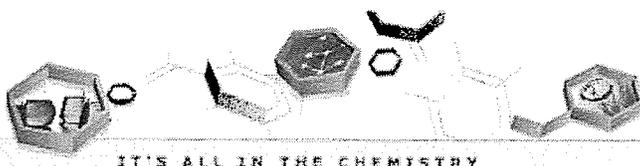
Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID008-3	Date Sampled:	09/22/06
Lab Sample ID:	F43922-7	Date Received:	09/25/06
Matrix:	SO - Soil	Percent Solids:	82.3
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	82.3		%	1	09/25/06	JB	EPA 160.3 M
pH	12.0		su	1	09/27/06 11:50	LE	SW846 9045

RL = Reporting Limit



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

CHAIN-OF-CUSTODY RECORD

F43922

COC Number: 116539-9.22.06
Purchase Order Number:



SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363-7190

Project Name		Location		City/State		Project Number		Client Name		Client Phone		Analysis Desired	
Accutest		4405 Vineland Road Suite C-1, Orlando FL 32811		(407) 428-4700		Paradise Creek		Shaw		Taylor Sword			
Project Number		116539		Natasha Kelley Sullivan		(410) 529-7588							
Sample ID		Date		Time		Location		Sample Description		Quantity		Analysis	
1	PC-mb-116539-GRID006a	09/22/06	1315		X	grab	2 x 4 ounces	X					
2	PC-mb-116539-GRID006b	09/22/06	1330		X	grab	2 x 4 ounces	X					
3	PC-mb-116539-GRID006c	09/22/06	1312		X	grab	2 x 4 ounces	X					
4	PC-mb-116539-GRID006d	09/22/06	1310		X	grab	2 x 4 ounces	X					
5	PC-mb-116539-GRID006-1	09/22/06	1322		X	grab	2 x 4 ounces		X	X			
6	PC-mb-116539-GRID006-2	09/22/06	1318		X	grab	2 x 4 ounces		X	X			
7	PC-mb-116539-GRID006-3	09/22/06	1326		X	grab	2 x 4 ounces		X	X			
8													
9													
10													
11													
12													
13													
14													
15													

Turnaround Time Requested	Sampled By	Collected By	Laboratory to send to
3 day TAT	Brooke Mourain, SHAW		

Date	Transfers Relinquished By	Date	Time	Transfers Accepted By	Date	Time	Remarks
1	Brooke Mourain	9/22/2006	1600	FX			Summary Package Deliverables: EDD Excel *** Fax results to Natasha Sullivan (410) 529-7588
2	FX			George Peral	9-23-06	09:00	
3							
4							

2-B

31
3

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F43922 CLIENT: SHAW PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 09/25/06 - 09:30 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.80
 METHOD OF DELIVERY: FEDER UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 7985 0459 8434

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? 0
 NUMBER OF 5035 FIELD KITS ? 0
 NUMBER OF LAB FILTERED METALS ? 0

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE [Signature] TECHNICIAN SIGNATURE/DATE _____

ASBD03/27/06

31



GC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F43922
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17982-MB	ZF21572.D	1	09/27/06	VS	09/26/06	OP17982	GZF1013

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F43922-5, F43922-6, F43922-7

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	68% 57-115%

Blank Spike Summary

Job Number: F43922
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17982-BS	ZF21571.D	1	09/27/06	VS	09/26/06	OP17982	GZF1013

4.2
4

The QC reported here applies to the following samples:

Method: SW846 8015 M

F43922-5, F43922-6, F43922-7

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	24.7	74	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	72%	57-115%

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F43922
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17982-MS	ZF21576.D	10	09/27/06	VS	09/26/06	OP17982	GZF1013
OP17982-MSD	ZF21577.D	10	09/27/06	VS	09/26/06	OP17982	GZF1013
F43922-7	ZF21575.D	10	09/27/06	VS	09/26/06	OP17982	GZF1013

The QC reported here applies to the following samples:

Method: SW846 8015 M

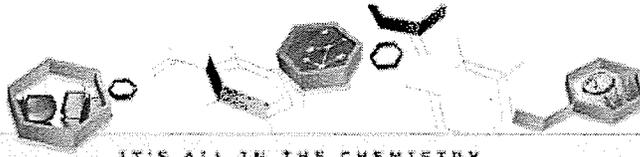
F43922-5, F43922-6, F43922-7

CAS No.	Compound	F43922-7 mg/kg	Spike Q mg/kg	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	226	40	261	88	277	128	6	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F43922-7	Limits
84-15-1	o-Terphenyl	52%* a	67%	63%	57-115%

(a) Outside control limits due to dilution.

4.3
4



Metals Analysis



QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F43922
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP10382
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 09/27/06 09/27/06

Metal	RL	IDL	MB raw	final	MB raw	final
Aluminum	0.20	.018				
Antimony	0.0060	.0034				
Arsenic	0.010	.0028				
Barium	1.0	.0004				
Beryllium	0.0050	.0004				
Cadmium	0.0050	.0002				
Calcium	5.0	.042				
Chromium	0.010	.0006				
Cobalt	0.050	.0006				
Copper	0.025	.0009				
Iron	0.30	.012				
Lead	0.050	.0017	0.00078	<0.050	0.00082	<0.050
Magnesium	5.0	.0043				
Manganese	0.015	.0006				
Molybdenum	0.050	.0013				
Nickel	0.040	.0008				
Potassium	10	.01				
Selenium	0.050	.002				
Silver	0.010	.0009				
Sodium	10	.5				
Thallium	0.010	.0023				
Tin	0.050	.0031				
Vanadium	0.050	.0006				
Zinc	0.10	.0013				

Associated samples MP10382: F43922-1, F43922-2, F43922-3, F43922-4

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

5.1.1
5

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F43922
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10382
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 09/27/06 09/27/06

Metal	F43922-1 Original	DUP	RPD	QC Limits	F43922-1 Original MS	Spikelot MPFLICP1	% Rec	QC Limits	
Aluminum									
Antimony									
Arsenic									
Barium									
Beryllium									
Cadmium									
Calcium									
Chromium									
Cobalt									
Copper									
Iron									
Lead	0.024	0.022	8.7	0-20	0.024	0.50	0.50	95.2	80-120
Magnesium									
Manganese									
Molybdenum									
Nickel									
Potassium									
Selenium									
Silver									
Sodium									
Thallium									
Tin									
Vanadium									
Zinc									

Associated samples MP10382: F43922-1, F43922-2, F43922-3, F43922-4

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

5.12
5

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F43922
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10382
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 09/27/06

Metal	F43922-2 Original DUP	RPD	QC Limits
Aluminum			
Antimony			
Arsenic			
Barium			
Beryllium			
Cadmium			
Calcium			
Chromium			
Cobalt			
Copper			
Iron			
Lead	0.0093	0.0081	13.8 0-20
Magnesium			
Manganese			
Molybdenum			
Nickel			
Potassium			
Selenium			
Silver			
Sodium			
Thallium			
Tin			
Vanadium			
Zinc			

Associated samples MP10382: F43922-1, F43922-2, F43922-3, F43922-4

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

5.1.2
5

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F43922
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10382
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 09/27/06 09/27/06

Metal	BSP Result	Spikelot MPFLICP1	% Rec	QC Limits	BSP Result	Spikelot MPFLICP1	% Rec	QC Limits
Aluminum								
Antimony								
Arsenic								
Barium								
Beryllium								
Cadmium								
Calcium								
Chromium								
Cobalt								
Copper								
Iron								
Lead	0.53	0.50	106.0	80-120	0.48	0.50	96.0	80-120
Magnesium								
Manganese								
Molybdenum								
Nickel								
Potassium								
Selenium								
Silver								
Sodium								
Thallium								
Tin								
Vanadium								
Zinc								

Associated samples MP10382: F43922-1, F43922-2, F43922-3, F43922-4

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

51.3
5

SERIAL DILUTION RESULTS SUMMARY

Login Number: F43922
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP10382
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: ug/l

Prep Date: 09/27/06

Metal	F43922-1	Original	SDL 1:5	RPD	QC	Limits
-------	----------	----------	---------	-----	----	--------

Aluminum						
Antimony						
Arsenic						
Barium						
Beryllium						
Cadmium						
Calcium						
Chromium						
Cobalt						
Copper						
Iron						
Lead	24.2	28.3	17.1	(a)	0-10	
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium						
Silver						
Sodium						
Thallium						
Tin						
Vanadium						
Zinc						

Associated samples MP10382: F43922-1, F43922-2, F43922-3, F43922-4

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested
 (a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

5.1.4
5

Sample Summary

Shaw E & I, Inc.

Job No: F43922

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F43922-1	09/22/06	13:15 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008A
F43922-2	09/22/06	13:30 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008B
F43922-3	09/22/06	13:12 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008C
F43922-4	09/22/06	13:10 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008D
F43922-5	09/22/06	13:22 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008-1
F43922-6	09/22/06	13:18 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008-2
F43922-7	09/22/06	13:26 BM	09/25/06	SO	Soil	PC-MIX-116539-GRID008-3

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008A	Date Sampled: 09/22/06
Lab Sample ID: F43922-1	Date Received: 09/25/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.024 B	D008	5.0	0.050	0.0017	mg/l	1	09/27/06	09/27/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5255

(2) Prep QC Batch: MP10382

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008B	Date Sampled: 09/22/06
Lab Sample ID: F43922-2	Date Received: 09/25/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0093 B	D008	5.0	0.050	0.0017	mg/l	1	09/27/06	09/27/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5255

(2) Prep QC Batch: MP10382

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261.6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008C	Date Sampled: 09/22/06
Lab Sample ID: F43922-3	Date Received: 09/25/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0017 U	D008	5.0	0.050	0.0017	mg/l	1	09/27/06	09/27/06 RS	SW846 6010B ¹

(1) Instrument QC Batch: MA5255

(2) Prep QC Batch: MP10382

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008D	Date Sampled: 09/22/06
Lab Sample ID: F43922-4	Date Received: 09/25/06
Matrix: SO - Soil	Percent Solids: n/a
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Lead	0.0019 B	D008	5.0	0.050	0.0017	mg/l	1	09/27/06	09/27/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5255
- (2) Prep QC Batch: MP10382

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	PC-MIX-116539-GRID008-1		Date Sampled:	09/22/06
Lab Sample ID:	F43922-5		Date Received:	09/25/06
Matrix:	SO - Soil		Percent Solids:	66.4
Method:	SW846 8015 M SW846 3550B			
Project:	Paradise Creek			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21573.D	10	09/27/06	VS	09/26/06	OP17982	GZF1013
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	313	130	75	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	59%		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008-1	Date Sampled: 09/22/06
Lab Sample ID: F43922-5	Date Received: 09/25/06
Matrix: SO - Soil	Percent Solids: 66.4
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	66.4		%	1	09/25/06	JB	EPA 160.3 M
pH	11.0		su	1	09/27/06 11:50	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008-2	
Lab Sample ID: F43922-6	Date Sampled: 09/22/06
Matrix: SO - Soil	Date Received: 09/25/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 72.5
Project: Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21574.D	10	09/27/06	VS	09/26/06	OP17982	GZF1013
Run #2							

	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	517	110	69	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	63%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008-2	Date Sampled: 09/22/06
Lab Sample ID: F43922-6	Date Received: 09/25/06
Matrix: SO - Soil	Percent Solids: 72.5
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	72.5		%	1	09/25/06	JB	EPA 160.3 M
pH	11.4		su	1	09/27/06 11:50	LE	SW846 9045

RL = Reporting Limit

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008-3	
Lab Sample ID: F43922-7	Date Sampled: 09/22/06
Matrix: SO - Soil	Date Received: 09/25/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 82.3
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	ZF21575.D	10	09/27/06	VS	09/26/06	OP17982	GZF1013
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	226	100	61	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	63%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit RL = Reporting Limit E = Indicates value exceeds calibration range	J = Indicates an estimated value B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound
--	--

Report of Analysis

Client Sample ID: PC-MIX-116539-GRID008-3

Lab Sample ID: F43922-7

Matrix: SO - Soil

Project: Paradise Creek

Date Sampled: 09/22/06

Date Received: 09/25/06

Percent Solids: 82.3

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Solids, Percent	82.3		%	1	09/25/06	JB	EPA 160.3 M
pH	12.0		su	1	09/27/06 11:50	LE	SW846 9045

RL = Reporting Limit

CHAIN-OF-CUSTODY RECORD

F43922

COC Number: 116539-9.22.06
Purchase Order Number:



SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363-7190

1. Description		2. Location		3. Analysis Desired																			
Accutest		4405 Vineland Road Suite C-1, Orlando FL 32811 (407)428-8700																					
Project Name		Sample ID																					
Paradise Creek																							
Project Number		Client Contact Name																					
116539		Natasha Kelley Sullivan																					
Client Name		Client Phone																					
Shaw		(410)529-7598																					
Shaw		Taylor Sword																					
Item No.	Sample Location	Date	Time	Temp	Flow	Sample Description	Number of Containers	TCLP Pb SW-846 1311/607/08	pH BY SW-846 9046	TPH DOC SW-846 9070A													
1	PC-mix-116539-GRID006a	09/22/06	1315		X	grab	2 x 4 ounce	X															
2	PC-mix-116539-GRID006b	09/22/06	1330		X	grab	2 x 4 ounce	X															
3	PC-mix-116539-GRID006c	09/22/06	1312		X	grab	2 x 4 ounce	X															
4	PC-mix-116539-GRID006d	09/22/06	1310		X	grab	2 x 4 ounce	X															
5	PC-mix-116539-GRID006-1	09/22/06	1322		X	grab	2 x 4 ounce		X	X													
6	PC-mix-116539-GRID006-2	09/22/06	1318		X	grab	2 x 4 ounce		X	X													
7	PC-mix-116539-GRID006-3	09/22/06	1326		X	grab	2 x 4 ounce		X	X													
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							

Time/Temp Units Required	Sampled By	COPIES	Laboratory to go to
3 day TAT	Brooke Mourain, SHAW		

Transferred By	Transferred By	Date	Time	Transferred By	Date	Time	Remarks
1	Brooke Mourain	9/22/2006	1600	FX			Summary Package Deliverables: EDD Excel *** Fax results to Natasha Sullivan (410) 529-7599
2	FX			George Bond	9-25-06	09:00	
3							
4							

2-B

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F43922 CLIENT: SHAW PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 08/25/06 - 09:30 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.8°
 METHOD OF DELIVERY: FEDER UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 7985 0459 834

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? 0
 NUMBER OF 5035 FIELD KITS ? 0
 NUMBER OR LAB FILTERED METALS ? 0

SUMMARY OF COMMENTS:

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOURS

TECHNICIAN SIGNATURE/DATE [Signature] TECHNICIAN SIGNATURE/DATE _____

ASBD03/27/06

Ms. Natasha Sullivan
Shaw E&I
5700 Thurston Ave
Suite 116B
Virginia Beach, VA 23455

May 18, 2006

DOH ELAP# 11626

Account# 15540

Login# L133452

Dear Ms. Sullivan:

Enclosed are the analytical results of the samples received by our laboratory May 15, 2006. All test results meet the quality control requirements of AIHA and NELAC unless otherwise stated in this report. All samples on the chain of custody were received in good condition unless otherwise noted.

Results in this report are based on the sampling data provided by the client and refer only to items tested. Unless otherwise requested, all samples will be discarded 14 days from the date of this report.

Please contact Tonya Lancaster at (877) 482-5227, if you would like any additional information regarding this report.

Thank you for using Galson Laboratories.

Sincerely,

Galson Laboratories



F. Joseph Unangst
Laboratory Director

Enclosure(s)

Galson Laboratories

6601 Kirkville Rd. E. Syracuse, NY 13057

LABORATORY ANALYSIS REPORT

Client : Shaw E&I
Site : NNSY PARADISE CRK.
Project No. : 116539

Date Sampled : 10-MAY-06 - 12-MAY-06 Account No.: 15540
Date Received : 15-MAY-06 Login No. : L133452
Date Analyzed : 16-MAY-06 - 17-MAY-06

Respirable Dust and Crystalline Silica: Quartz, Cristobalite, Tridymite

Sample ID	Lab ID	Analyte	Air Vol				Dust
			m3	mg	%	mg/m3	PEL mg/m3
5-9-06-MC	L133452-1	Dust	0.900	<0.05		<0.06	5.0
		Quartz	0.900	<0.01	ND	<0.01	
		Cristobalite	0.900	<0.01	ND	<0.01	
		Tridymite	0.900	<0.02	ND	<0.02	
5-11-06-MC	L133452-2	Dust	1.12615	0.080		0.071	5.0
		Quartz	1.12615	<0.01	ND	<0.009	
		Cristobalite	1.12615	<0.01	ND	<0.009	
		Tridymite	1.12615	<0.02	ND	<0.02	
5-11-06-PM	L133452-3	Dust	1.12125	0.057		0.051	5.0
		Quartz	1.12125	<0.01	ND	<0.009	
		Cristobalite	1.12125	<0.01	ND	<0.009	
		Tridymite	1.12125	<0.02	ND	<0.02	
5-12-06-PM	L133452-4	Dust	0.990	<0.05		<0.05	5.0
		Quartz	0.990	<0.01	ND	<0.01	
		Cristobalite	0.990	<0.01	ND	<0.01	
		Tridymite	0.990	<0.02	ND	<0.02	

COMMENTS: SOPs: ic-dust(3), ix-calibrate(1), ix-xrdashprep(2), ix-xrstdprep(3)

Level of quantitation: Dust 0.05mg Q,C:0.01mg;T:0.02mg Submitted by: ph/CMR
Analytical Method : NIOSH0600/mod7500/modOSHA ID142 Approved by : KK/DM
OSHA PEL (TWA) : see 1910.1000 (Table Z-3) Date : 18-MAY-06 NYS DOH # : 11626
Collection Media : PVC PW QC by: Tom Burgess

< -Less Than mg -Milligrams m3 -Cubic Meters kg -Kilograms
> -Greater Than ug -Micrograms l -Liters NS -Not Specified
NA -Not Applicable ND -Not Detected ppm -Parts per Million

Galson Laboratories

6601 Kirkville Rd. E Syracuse, NY 13057

LABORATORY ANALYSIS REPORT

Client : Shaw E&I
 Site : NNSY PARADISE CRK.
 Project No. : 116539

Date Sampled : 10-MAY-06 - 12-MAY-06 Account No.: 15540
 Date Received : 15-MAY-06 Login No. : L133452
 Date Analyzed : 16-MAY-06 - 17-MAY-06

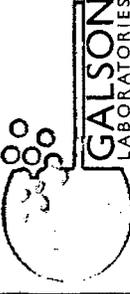
Respirable Dust and Crystalline Silica: Quartz, Cristobalite, Tridymite

Sample ID	Lab ID	Analyte	Air Vol				Dust
			m3	mg	%	mg/m3	PEL mg/m3
BLANK	L133452-5	Dust	NA	<0.05		NA	NA
		Quartz	NA	<0.01	ND	NA	
		Cristobalite	NA	<0.01	ND	NA	
		Tridymite	NA	<0.02	ND	NA	

COMMENTS: SOPs: ic-dust(3), ix-calibrate(1), ix-xrdashprep(2), ix-xrstdprep(3)

Level of quantitation: Dust 0.05mg Q,C:0.01mg;T:0.02mg Submitted by: ph/CMR
 Analytical Method : NIOSH0600/mod7500/modOSHA ID142 Approved by : KK/DM
 OSHA PEL (TWA) : see 1910.1000 (Table Z-3) Date : 18-MAY-06 NYS DOH # : 11626
 Collection Media : PVC PW QC by: Tom Burgess

< -Less Than mg -Milligrams m3 -Cubic Meters kg -Kilograms
 > -Greater Than ug -Micrograms l -Liters NS -Not Specified
 NA -Not Applicable ND -Not Detected ppm -Parts per Million



6601 Kirkville Rd
 East Syracuse, NY 13057
 Tel: (315) 432-5227
 888-432-LABS (5227)
 Fax: (315) 437-0571
 www.galsonlabs.com

Check if change of address

New Client? yes no

Report To : NATASHA SULLIVAN

Invoice To :

An. Field

Phone No. : 410-529-7598

Phone No. :

Fax No. : 410-529-7599

Fax No. :

Site Name : MSY PARADISE COK. Project: 116 539

Sampled By : Kym Edelman

Samples submitted using the FreePumpLoan™ Program.

Samples submitted using the FreeSamplingBadges™ Program.

Client Account No. :

Purchase Order No. :

Credit Card No. :

Card Holder Name :

Exp. :

Email / Fax Results To : Natasha Sullivan / Kym Edelman

Email Address : natasha.sullivan@shawgrp.com

Kym.edelman@shawgrp.com

Fax No. :

Need Results By:	(surcharge)	Date Sampled	Collection Medium	*Air Volume (Liters)	Passive Monitors (Min)	Analysis Requested	Method Reference	Specific DL Needed
<input type="checkbox"/> 5 Business Days	0%	5-9-06	37mm MC <u>MC</u>	900	—	RESPIR. DUST/QUARTZ, CAS, +TRID.	NO 600/7500	
<input type="checkbox"/> 4 Business Days	35%	5-11-06	—	1126.15	—	—	—	
<input checked="" type="checkbox"/> 3 Business Days	50%	5-11-06	—	1121.25	—	—	—	
<input type="checkbox"/> 2 Business Days	75%	5-12-06	—	990	—	—	—	
<input type="checkbox"/> Next Day by 6pm	100%							
<input type="checkbox"/> Next Day by Noon	150%							
<input type="checkbox"/> Same day	200%							
Sample Identification								
5-9-06 - MC								
5-11-06 - MC								
5-11-06 - PM								
5-12-06 - PM								
BLANK								

Yes No We normally add a laboratory blank for each analyte. We will charge you for this at our normal rate. If you agree please check "Yes" otherwise check "No".

List description of industry or process / interference's present in sampling area:

Comments: 3 day TA if possible

Chain of Custody	Print Name	Signature	Date/Time
Relinquished by:	<u>Kym Edelman</u>	<u>Kym Edelman</u>	<u>5-12-06 / 15:00</u>
Received by LAB:	<u>M. Crause</u>	<u>M. Crause</u>	<u>5-15-06 @ 11:11</u>

Login #: L133452 Samples received after 3pm will be considered as next day's business. * sample collection time X LPM = Air Vol.

LAB ORIGINAL

1A
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

BF003

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-02C

Sample wt/vol: 5.1(g/mL) G Lab File ID: V1H5114

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: not dec. 14 Date Analyzed: 05/05/06

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: _____ (mL) Soil Aliquot Volume: _____ (uL)

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND	UG/KG	Q
75-71-8	Dichlorodifluoromethane	11	U
74-87-3	Chloromethane	11	U
75-01-4	Vinyl Chloride	11	U
74-83-9	Bromomethane	11	U
75-00-3	Chloroethane	11	U
75-69-4	Trichlorofluoromethane	11	U
75-35-4	1,1-Dichloroethene	11	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	11	U
67-64-1	Acetone	11	U
75-15-0	Carbon Disulfide	11	U
79-20-9	Methyl Acetate	11	U
75-09-2	Methylene Chloride	11	U
156-60-5	trans-1,2-Dichloroethene	11	U
1634-04-4	Methyl tert-Butyl Ether	11	U
75-34-3	1,1-Dichloroethane	11	U
156-59-2	cis-1,2-Dichloroethene	11	U
78-93-3	2-Butanone	11	U
67-66-3	Chloroform	11	U
71-55-6	1,1,1-Trichloroethane	11	U
110-82-7	Cyclohexane	11	U
56-23-5	Carbon Tetrachloride	11	U
71-43-2	Benzene	11	U
107-06-2	1,2-Dichloroethane	11	U

1B
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

BF003

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-02C

Sample wt/vol: 5.1(g/mL) G Lab File ID: VIH5114

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: not dec. 14 Date Analyzed: 05/05/06

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: _____ (mL) Soil Aliquot Volume: _____ (uL)

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND		
79-01-6	Trichloroethene	11	U
108-87-2	Methylcyclohexane	11	U
78-87-5	1,2-Dichloropropane	11	U
75-27-4	Bromodichloromethane	11	U
10061-01-5	cis-1,3-Dichloropropene	11	U
108-10-1	4-Methyl-2-Pentanone	11	U
108-88-3	Toluene	11	U
10061-02-6	trans-1,3-Dichloropropene	11	U
79-00-5	1,1,2-Trichloroethane	11	U
127-18-4	Tetrachloroethene	11	U
591-78-6	2-Hexanone	11	U
124-48-1	Dibromochloromethane	11	U
106-93-4	1,2-Dibromoethane	11	U
108-90-7	Chlorobenzene	11	U
100-41-4	Ethylbenzene	11	U
1330-20-7	Xylene (Total)	11	U
100-42-5	Styrene	11	U
75-25-2	Bromoform	11	U
98-82-8	Isopropylbenzene	11	U
79-34-5	1,1,2,2-Tetrachloroethane	11	U
541-73-1	1,3-Dichlorobenzene	11	U
106-46-7	1,4-Dichlorobenzene	11	U
95-50-1	1,2-Dichlorobenzene	11	U
96-12-8	1,2-Dibromo-3-chloropropane	11	U
120-82-1	1,2,4-Trichlorobenzene	11	U

1F
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

BF003

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-02C

Sample wt/vol: 5.1 (g/mL) G Lab File ID: V1H5114

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: not dec. 14 Date Analyzed: 05/05/06

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: _____ (mL) Soil Aliquot Volume: _____ (uL)

Number TICs found: 0

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/Kg

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
27.				
28.				
29.				
30.				

1A
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

SAND004

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-03C

Sample wt/vol: 5.0(g/mL) G Lab File ID: VIH5143

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: not dec. 8 Date Analyzed: 05/09/06

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: _____ (mL) Soil Aliquot Volume: _____ (uL)

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND		
75-71-8	Dichlorodifluoromethane	11	U
74-87-3	Chloromethane	11	U
75-01-4	Vinyl Chloride	11	U
74-83-9	Bromomethane	11	U
75-00-3	Chloroethane	11	U
75-69-4	Trichlorofluoromethane	11	U
75-35-4	1,1-Dichloroethene	11	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	11	U
67-64-1	Acetone	11	U
75-15-0	Carbon Disulfide	11	U
79-20-9	Methyl Acetate	11	U
75-09-2	Methylene Chloride	11	U
156-60-5	trans-1,2-Dichloroethene	11	U
1634-04-4	Methyl tert-Butyl Ether	11	U
75-34-3	1,1-Dichloroethane	11	U
156-59-2	cis-1,2-Dichloroethene	11	U
78-93-3	2-Butanone	11	U
67-66-3	Chloroform	2	J
71-55-6	1,1,1-Trichloroethane	11	U
110-82-7	Cyclohexane	11	U
56-23-5	Carbon Tetrachloride	11	U
71-43-2	Benzene	11	U
107-06-2	1,2-Dichloroethane	11	U

1B
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

SAND004

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-03C

Sample wt/vol: 5.0 (g/mL) G Lab File ID: V1H5143

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: not dec. 8 Date Analyzed: 05/09/06

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: _____ (mL) Soil Aliquot Volume: _____ (uL)

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND	UG/KG	Q
79-01-6	Trichloroethene	11	U
108-87-2	Methylcyclohexane	11	U
78-87-5	1,2-Dichloropropane	11	U
75-27-4	Bromodichloromethane	11	U
10061-01-5	cis-1,3-Dichloropropene	11	U
108-10-1	4-Methyl-2-Pentanone	11	U
108-88-3	Toluene	11	U
10061-02-6	trans-1,3-Dichloropropene	11	U
79-00-5	1,1,2-Trichloroethane	11	U
127-18-4	Tetrachloroethene	11	U
591-78-6	2-Hexanone	11	U
124-48-1	Dibromochloromethane	11	U
106-93-4	1,2-Dibromoethane	11	U
108-90-7	Chlorobenzene	11	U
100-41-4	Ethylbenzene	11	U
1330-20-7	Xylene (Total)	11	U
100-42-5	Styrene	11	U
75-25-2	Bromoform	11	U
98-82-8	Isopropylbenzene	11	U
79-34-5	1,1,2,2-Tetrachloroethane	11	U
541-73-1	1,3-Dichlorobenzene	11	U
106-46-7	1,4-Dichlorobenzene	11	U
95-50-1	1,2-Dichlorobenzene	11	U
96-12-8	1,2-Dibromo-3-chloropropane	11	U
120-82-1	1,2,4-Trichlorobenzene	11	U

1F
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

SAND004

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-03C

Sample wt/vol: 5.0 (g/mL) G Lab File ID: V1H5143

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: not dec. 8 Date Analyzed: 05/09/06

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: _____ (mL) Soil Aliquot Volume: _____ (uL)

Number TICs found: 0

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/Kg

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
27.				
28.				
29.				
30.				

1A
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

TS002

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-01C

Sample wt/vol: 5.0 (g/mL) G Lab File ID: V1H5113

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: not dec. 6 Date Analyzed: 05/05/06

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: _____ (mL) Soil Aliquot Volume: _____ (uL)

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND		
75-71-8	Dichlorodifluoromethane	11	U
74-87-3	Chloromethane	11	U
75-01-4	Vinyl Chloride	11	U
74-83-9	Bromomethane	11	U
75-00-3	Chloroethane	11	U
75-69-4	Trichlorofluoromethane	11	U
75-35-4	1,1-Dichloroethene	11	U
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane	11	U
67-64-1	Acetone	11	U
75-15-0	Carbon Disulfide	11	U
79-20-9	Methyl Acetate	11	U
75-09-2	Methylene Chloride	11	U
156-60-5	trans-1,2-Dichloroethene	11	U
1634-04-4	Methyl tert-Butyl Ether	11	U
75-34-3	1,1-Dichloroethane	11	U
156-59-2	cis-1,2-Dichloroethene	11	U
78-93-3	2-Butanone	11	U
67-66-3	Chloroform	11	U
71-55-6	1,1,1-Trichloroethane	11	U
110-82-7	Cyclohexane	11	U
56-23-5	Carbon Tetrachloride	11	U
71-43-2	Benzene	11	U
107-06-2	1,2-Dichloroethane	11	U

1B
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

TS002

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-01C

Sample wt/vol: 5.0 (g/mL) G Lab File ID: V1H5113

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: not dec. 6 Date Analyzed: 05/05/06

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: _____ (mL) Soil Aliquot Volume: _____ (uL)

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND	UG/KG	Q
79-01-6	Trichloroethene	11	U
108-87-2	Methylcyclohexane	11	U
78-87-5	1,2-Dichloropropane	11	U
75-27-4	Bromodichloromethane	11	U
10061-01-5	cis-1,3-Dichloropropene	11	U
108-10-1	4-Methyl-2-Pentanone	11	U
108-88-3	Toluene	11	U
10061-02-6	trans-1,3-Dichloropropene	11	U
79-00-5	1,1,2-Trichloroethane	11	U
127-18-4	Tetrachloroethene	11	U
591-78-6	2-Hexanone	11	U
124-48-1	Dibromochloromethane	11	U
106-93-4	1,2-Dibromoethane	11	U
108-90-7	Chlorobenzene	11	U
100-41-4	Ethylbenzene	11	U
1330-20-7	Xylene (Total)	11	U
100-42-5	Styrene	11	U
75-25-2	Bromoform	11	U
98-82-8	Isopropylbenzene	11	U
79-34-5	1,1,2,2-Tetrachloroethane	11	U
541-73-1	1,3-Dichlorobenzene	11	U
106-46-7	1,4-Dichlorobenzene	11	U
95-50-1	1,2-Dichlorobenzene	11	U
96-12-8	1,2-Dibromo-3-chloropropane	11	U
120-82-1	1,2,4-Trichlorobenzene	11	U

1F
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

TS002

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-01C

Sample wt/vol: 5.0 (g/mL) G Lab File ID: V1H5113

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: not dec. 6 Date Analyzed: 05/05/06

GC Column: DB-624 ID: 0.25 (mm) Dilution Factor: 1.0

Soil Extract Volume: _____ (mL) Soil Aliquot Volume: _____ (uL)

Number TICs found: 0

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/Kg

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
27.				
28.				
29.				
30.				

1C
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

TS002

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-01A

Sample wt/vol: 30.0(g/mL) G Lab File ID: S3D5615

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: 6 Decanted: (Y/N) N Date Extracted: 05/03/06

Concentrated Extract Volume: 500(uL) Date Analyzed: 05/08/06

Injection Volume: 2.0(uL) Dilution Factor: 1.0

GPC Cleanup: (Y/N) Y pH: 5.7 Extraction: (Type) SONC

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND	UG/KG	Q
100-52-7	Benzaldehyde	350	U
108-95-2	Phenol	350	U
111-44-4	bis(2-Chloroethyl) Ether	350	U
95-57-8	2-Chlorophenol	350	U
95-48-7	2-Methylphenol	350	U
108-60-1	2,2'-oxybis(1-Chloropropane)	350	U
98-86-2	Acetophenone	350	U
106-44-5	4-Methylphenol	350	U
621-64-7	N-Nitroso-di-n-propylamine	350	U
67-72-1	Hexachloroethane	350	U
98-95-3	Nitrobenzene	350	U
78-59-1	Isophorone	350	U
88-75-5	2-Nitrophenol	350	U
105-67-9	2,4-Dimethylphenol	350	U
111-91-1	bis(2-Chloroethoxy)methane	350	U
120-83-2	2,4-Dichlorophenol	350	U
91-20-3	Naphthalene	350	U
106-47-8	4-Chloroaniline	350	U
87-68-3	Hexachlorobutadiene	350	U
105-60-2	Caprolactam	350	U
59-50-7	4-Chloro-3-Methylphenol	350	U
91-57-6	2-Methylnaphthalene	350	U
77-47-4	Hexachlorocyclopentadiene	350	U
88-06-2	2,4,6-Trichlorophenol	350	U
95-95-4	2,4,5-Trichlorophenol	880	U
92-52-4	1,1'-Biphenyl	350	U
91-58-7	2-Chloronaphthalene	350	U
88-74-4	2-Nitroaniline	880	U
131-11-3	Dimethylphthalate	350	U
606-20-2	2,6-Dinitrotoluene	350	U
208-96-8	Acenaphthylene	350	U
99-09-2	3-Nitroaniline	880	U
83-32-9	Acenaphthene	350	U

1D
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

TS002

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-01A

Sample wt/vol: 30.0 (g/mL) G Lab File ID: S3D5615

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: 6 Decanted: (Y/N) N Date Extracted: 05/03/06

Concentrated Extract Volume: 500 (uL) Date Analyzed: 05/08/06

Injection Volume: 2.0 (uL) Dilution Factor: 1.0

GPC Cleanup: (Y/N) Y pH: 5.7 Extraction: (Type) SONC

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND		
51-28-5	2,4-Dinitrophenol	880	U
100-02-7	4-Nitrophenol	880	U
132-64-9	Dibenzofuran	350	U
121-14-2	2,4-Dinitrotoluene	350	U
84-66-2	Diethylphthalate	350	U
86-73-7	Fluorene	350	U
7005-72-3	4-Chlorophenyl-phenylether	350	U
100-01-6	4-Nitroaniline	880	U
534-52-1	4,6-Dinitro-2-methylphenol	880	U
86-30-6	N-Nitrosodiphenylamine (1)	350	U
101-55-3	4-Bromophenyl-phenylether	350	U
118-74-1	Hexachlorobenzene	350	U
1912-24-9	Atrazine	350	U
87-86-5	Pentachlorophenol	880	U
85-01-8	Phenanthrene	350	U
120-12-7	Anthracene	350	U
86-74-8	Carbazole	350	U
84-74-2	Di-n-butylphthalate	350	U
206-44-0	Fluoranthene	350	U
129-00-0	Pyrene	350	U
85-68-7	Butylbenzylphthalate	350	U
91-94-1	3,3'-Dichlorobenzidine	350	U
56-55-3	Benzo (a) anthracene	350	U
218-01-9	Chrysene	350	U
117-81-7	bis (2-Ethylhexyl) phthalate	160	JB
117-84-0	Di-n-octylphthalate	350	U
205-99-2	Benzo (b) fluoranthene	350	U
207-08-9	Benzo (k) fluoranthene	350	U
50-32-8	Benzo (a) pyrene	350	U
193-39-5	Indeno (1,2,3-cd) pyrene	350	U
53-70-3	Dibenzo (a, h) anthracene	350	U
191-24-2	Benzo (g, h, i) perylene	350	U

(1) - Cannot be separated from Diphenylamine

1C
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

BF003

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-02A

Sample wt/vol: 30.0 (g/mL) G Lab File ID: S3D5632

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: 14 Decanted: (Y/N) N Date Extracted: 05/03/06

Concentrated Extract Volume: 500 (uL) Date Analyzed: 05/09/06

Injection Volume: 2.0 (uL) Dilution Factor: 1.0

GPC Cleanup: (Y/N) Y pH: 4.0 Extraction: (Type) SONC

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/KG</u> Q	
100-52-7	Benzaldehyde	380	U
108-95-2	Phenol	380	U
111-44-4	bis(2-Chloroethyl) Ether	380	U
95-57-8	2-Chlorophenol	380	U
95-48-7	2-Methylphenol	380	U
108-60-1	2,2'-oxybis(1-Chloropropane)	380	U
98-86-2	Acetophenone	380	U
106-44-5	4-Methylphenol	380	U
621-64-7	N-Nitroso-di-n-propylamine	380	U
67-72-1	Hexachloroethane	380	U
98-95-3	Nitrobenzene	380	U
78-59-1	Isophorone	380	U
88-75-5	2-Nitrophenol	380	U
105-67-9	2,4-Dimethylphenol	380	U
111-91-1	bis(2-Chloroethoxy)methane	380	U
120-83-2	2,4-Dichlorophenol	380	U
91-20-3	Naphthalene	380	U
106-47-8	4-Chloroaniline	380	U
87-68-3	Hexachlorobutadiene	380	U
105-60-2	Caprolactam	380	U
59-50-7	4-Chloro-3-Methylphenol	380	U
91-57-6	2-Methylnaphthalene	380	U
77-47-4	Hexachlorocyclopentadiene	380	U
88-06-2	2,4,6-Trichlorophenol	380	U
95-95-4	2,4,5-Trichlorophenol	380	U
92-52-4	1,1'-Biphenyl	970	U
91-58-7	2-Chloronaphthalene	380	U
88-74-4	2-Nitroaniline	380	U
131-11-3	Dimethylphthalate	970	U
606-20-2	2,6-Dinitrotoluene	380	U
208-96-8	Acenaphthylene	380	U
99-09-2	3-Nitroaniline	380	U
83-32-9	Acenaphthene	970	U
		380	U

1D
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-02A

Sample wt/vol: 30.0 (g/mL) G Lab File ID: S3D5632

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: 14 Decanted: (Y/N) N Date Extracted: 05/03/06

Concentrated Extract Volume: 500 (uL) Date Analyzed: 05/09/06

Injection Volume: 2.0 (uL) Dilution Factor: 1.0

GPC Cleanup: (Y/N) Y pH: 4.0 Extraction: (Type) SONC

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/KG</u> Q	
		UG/KG	Q
51-28-5	2,4-Dinitrophenol	970	U
100-02-7	4-Nitrophenol	970	U
132-64-9	Dibenzofuran	380	U
121-14-2	2,4-Dinitrotoluene	380	U
84-66-2	Diethylphthalate	380	U
86-73-7	Fluorene	380	U
7005-72-3	4-Chlorophenyl-phenylether	380	U
100-01-6	4-Nitroaniline	970	U
534-52-1	4,6-Dinitro-2-methylphenol	970	U
86-30-6	N-Nitrosodiphenylamine (1)	380	U
101-55-3	4-Bromophenyl-phenylether	380	U
118-74-1	Hexachlorobenzene	380	U
1912-24-9	Atrazine	380	U
87-86-5	Pentachlorophenol	970	U
85-01-8	Phenanthrene	380	U
120-12-7	Anthracene	380	U
86-74-8	Carbazole	380	U
84-74-2	Di-n-butylphthalate	380	U
206-44-0	Fluoranthene	380	U
129-00-0	Pyrene	380	U
85-68-7	Butylbenzylphthalate	380	U
91-94-1	3,3'-Dichlorobenzidine	380	U
56-55-3	Benzo(a)anthracene	380	U
218-01-9	Chrysene	380	U
117-81-7	bis(2-Ethylhexyl)phthalate	150	JB
117-84-0	Di-n-octylphthalate	380	U
205-99-2	Benzo(b)fluoranthene	380	U
207-08-9	Benzo(k)fluoranthene	380	U
50-32-8	Benzo(a)pyrene	380	U
193-39-5	Indeno(1,2,3-cd)pyrene	380	U
53-70-3	Dibenzo(a,h)anthracene	380	U
191-24-2	Benzo(g,h,i)perylene	380	U

(1) - Cannot be separated from Diphenylamine

1C
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

SAND004

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-03A

Sample wt/vol: 30.1(g/mL) G Lab File ID: S3D5617

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: 8 Decanted: (Y/N)N Date Extracted: 05/03/06

Concentrated Extract Volume: 500 (uL) Date Analyzed: 05/08/06

Injection Volume: 2.0 (uL) Dilution Factor: 1.0

GPC Cleanup: (Y/N) Y pH: 4.3 Extraction: (Type) SONC

CAS NO.	COMPOUND	CONCENTRATION UNITS:	
		(ug/L or ug/Kg)	UG/KG Q
100-52-7	Benzaldehyde	360	U
108-95-2	Phenol	360	U
111-44-4	bis(2-Chloroethyl) Ether	360	U
95-57-8	2-Chlorophenol	360	U
95-48-7	2-Methylphenol	360	U
108-60-1	2,2'-oxybis(1-Chloropropane)	360	U
98-86-2	Acetophenone	360	U
106-44-5	4-Methylphenol	360	U
621-64-7	N-Nitroso-di-n-propylamine	360	U
67-72-1	Hexachloroethane	360	U
98-95-3	Nitrobenzene	360	U
78-59-1	Isophorone	360	U
88-75-5	2-Nitrophenol	360	U
105-67-9	2,4-Dimethylphenol	360	U
111-91-1	bis(2-Chloroethoxy) methane	360	U
120-83-2	2,4-Dichlorophenol	360	U
91-20-3	Naphthalene	360	U
106-47-8	4-Chloroaniline	360	U
87-68-3	Hexachlorobutadiene	360	U
105-60-2	Caprolactam	360	U
59-50-7	4-Chloro-3-Methylphenol	360	U
91-57-6	2-Methylnaphthalene	360	U
77-47-4	Hexachlorocyclopentadiene	360	U
88-06-2	2,4,6-Trichlorophenol	360	U
95-95-4	2,4,5-Trichlorophenol	900	U
92-52-4	1,1'-Biphenyl	360	U
91-58-7	2-Chloronaphthalene	360	U
88-74-4	2-Nitroaniline	900	U
131-11-3	Dimethylphthalate	360	U
606-20-2	2,6-Dinitrotoluene	360	U
208-96-8	Acenaphthylene	360	U
99-09-2	3-Nitroaniline	900	U
83-32-9	Acenaphthene	360	U

1D
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

SAND004

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-03A

Sample wt/vol: 30.1 (g/mL) G Lab File ID: S3D5617

Level: (low/med) LOW Date Received: 05/02/06

% Moisture: 8 Decanted: (Y/N) N Date Extracted: 05/03/06

Concentrated Extract Volume: 500 (uL) Date Analyzed: 05/08/06

Injection Volume: 2.0 (uL) Dilution Factor: 1.0

GPC Cleanup: (Y/N) Y pH: 4.3 Extraction: (Type) SONC

CAS NO.	COMPOUND	CONCENTRATION UNITS:	
		(ug/L or ug/Kg)	UG/KG Q
51-28-5	2,4-Dinitrophenol	900	U
100-02-7	4-Nitrophenol	900	U
132-64-9	Dibenzofuran	360	U
121-14-2	2,4-Dinitrotoluene	360	U
84-66-2	Diethylphthalate	360	U
86-73-7	Fluorene	360	U
7005-72-3	4-Chlorophenyl-phenylether	360	U
100-01-6	4-Nitroaniline	900	U
534-52-1	4,6-Dinitro-2-methylphenol	900	U
86-30-6	N-Nitrosodiphenylamine (1)	360	U
101-55-3	4-Bromophenyl-phenylether	360	U
118-74-1	Hexachlorobenzene	360	U
1912-24-9	Atrazine	360	U
87-86-5	Pentachlorophenol	900	U
85-01-8	Phenanthrene	360	U
120-12-7	Anthracene	360	U
86-74-8	Carbazole	360	U
84-74-2	Di-n-butylphthalate	360	U
206-44-0	Fluoranthene	360	U
129-00-0	Pyrene	360	U
85-68-7	Butylbenzylphthalate	360	U
91-94-1	3,3'-Dichlorobenzidine	360	U
56-55-3	Benzo(a)anthracene	360	U
218-01-9	Chrysene	360	U
117-81-7	bis(2-Ethylhexyl)phthalate	170	JB
117-84-0	Di-n-octylphthalate	360	U
205-99-2	Benzo(b)fluoranthene	360	U
207-08-9	Benzo(k)fluoranthene	360	U
50-32-8	Benzo(a)pyrene	360	U
193-39-5	Indeno(1,2,3-cd)pyrene	360	U
53-70-3	Dibenzo(a,h)anthracene	360	U
191-24-2	Benzo(g,h,i)perylene	360	U

(1) - Cannot be separated from Diphenylamine

1E
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

SAND004

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-03A

Sample wt/vol: 30.2(g/mL) G Lab File ID: E5C6697F

% Moisture: 8 Decanted: (Y/N) N Date Received: 05/02/06

Extraction: (Type) SONC Date Extracted: 05/03/06

Concentrated Extract Volume: 5000 (uL) Date Analyzed: 05/07/06

Injection Volume: 1.0 (uL) Dilution Factor: 1.0

GPC Cleanup: (Y/N) Y pH: 4.3 Sulfur Cleanup: (Y/N) Y

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND		
319-84-6	alpha-BHC	1.8	U
319-85-7	beta-BHC	1.8	U
319-86-8	delta-BHC	1.8	U
58-89-9	gamma-BHC (Lindane)	1.8	U
76-44-8	Heptachlor	1.8	U
309-00-2	Aldrin	1.8	U
1024-57-3	Heptachlor epoxide	1.8	U
959-98-8	Endosulfan I	1.8	U
60-57-1	Dieldrin	3.6	U
72-55-9	4,4'-DDE	3.6	U
72-20-8	Endrin	3.6	U
33213-65-9	Endosulfan II	3.6	U
72-54-8	4,4'-DDD	3.6	U
1031-07-8	Endosulfan sulfate	3.6	U
50-29-3	4,4'-DDT	3.6	U
72-43-5	Methoxychlor	18	U
53494-70-5	Endrin ketone	3.6	U
7421-93-4	Endrin aldehyde	3.6	U
5103-71-9	alpha-Chlordane	1.8	U
5103-74-2	gamma-Chlordane	1.8	U
8001-35-2	Toxaphene	180	U
12674-11-2	Aroclor-1016	36	U
11104-28-2	Aroclor-1221	72	U
11141-16-5	Aroclor-1232	36	U
53469-21-9	Aroclor-1242	36	U
12672-29-6	Aroclor-1248	36	U
11097-69-1	Aroclor-1254	36	U
11096-82-5	Aroclor-1260	36	U

1E
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

TS002

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-01A

Sample wt/vol: 30.0(g/mL) G Lab File ID: E5C6695F

% Moisture: 6 Decanted: (Y/N) N Date Received: 05/02/06

Extraction: (Type) SONC Date Extracted: 05/03/06

Concentrated Extract Volume: 5000 (uL) Date Analyzed: 05/07/06

Injection Volume: 1.0 (uL) Dilution Factor: 1.0

GPC Cleanup: (Y/N) Y pH: 5.7 Sulfur Cleanup: (Y/N) Y

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND		
319-84-6	alpha-BHC	1.8	U
319-85-7	beta-BHC	1.8	U
319-86-8	delta-BHC	1.8	U
58-89-9	gamma-BHC (Lindane)	1.8	U
76-44-8	Heptachlor	1.8	U
309-00-2	Aldrin	1.8	U
1024-57-3	Heptachlor epoxide	1.8	U
959-98-8	Endosulfan I	1.8	U
60-57-1	Dieldrin	3.5	U
72-55-9	4,4'-DDE	3.5	U
72-20-8	Endrin	3.5	U
33213-65-9	Endosulfan II	3.5	U
72-54-8	4,4'-DDD	3.5	U
1031-07-8	Endosulfan sulfate	3.5	U
50-29-3	4,4'-DDT	3.5	U
72-43-5	Methoxychlor	18	U
53494-70-5	Endrin ketone	3.5	U
7421-93-4	Endrin aldehyde	3.5	U
5103-71-9	alpha-Chlordane	1.8	U
5103-74-2	gamma-Chlordane	1.8	U
8001-35-2	Toxaphene	180	U
12674-11-2	Aroclor-1016	35	U
11104-28-2	Aroclor-1221	71	U
11141-16-5	Aroclor-1232	35	U
53469-21-9	Aroclor-1242	35	U
12672-29-6	Aroclor-1248	35	U
11097-69-1	Aroclor-1254	35	U
11096-82-5	Aroclor-1260	35	U

1E
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

BF003

Lab Name: MITKEM CORPORATION Contract: _____

Lab Code: MITKEM Case No.: _____ SAS No.: _____ SDG No.: ME0562

Matrix: (soil/water) SOIL Lab Sample ID: E0562-02A

Sample wt/vol: 30.2 (g/mL) G Lab File ID: E5C6696F

% Moisture: 14 Decanted: (Y/N) N Date Received: 05/02/06

Extraction: (Type) SONC Date Extracted: 05/03/06

Concentrated Extract Volume: 5000 (uL) Date Analyzed: 05/07/06

Injection Volume: 1.0 (uL) Dilution Factor: 1.0

GPC Cleanup: (Y/N) Y pH: 4.0 Sulfur Cleanup: (Y/N) Y

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

CAS NO.	COMPOUND		
319-84-6	alpha-BHC	2.0	U
319-85-7	beta-BHC	2.0	U
319-86-8	delta-BHC	2.0	U
58-89-9	gamma-BHC (Lindane)	2.0	U
76-44-8	Heptachlor	2.0	U
309-00-2	Aldrin	2.0	U
1024-57-3	Heptachlor epoxide	2.0	U
959-98-8	Endosulfan I	2.0	U
60-57-1	Dieldrin	3.8	U
72-55-9	4,4'-DDE	3.8	U
72-20-8	Endrin	3.8	U
33213-65-9	Endosulfan II	3.8	U
72-54-8	4,4'-DDD	3.8	U
1031-07-8	Endosulfan sulfate	3.8	U
50-29-3	4,4'-DDT	3.8	U
72-43-5	Methoxychlor	20	U
53494-70-5	Endrin ketone	3.8	U
7421-93-4	Endrin aldehyde	3.8	U
5103-71-9	alpha-Chlordane	2.0	U
5103-74-2	gamma-Chlordane	2.0	U
8001-35-2	Toxaphene	200	U
12674-11-2	Aroclor-1016	38	U
11104-28-2	Aroclor-1221	77	U
11141-16-5	Aroclor-1232	38	U
53469-21-9	Aroclor-1242	38	U
12672-29-6	Aroclor-1248	38	U
11097-69-1	Aroclor-1254	38	U
11096-82-5	Aroclor-1260	38	U

U.S. EPA - CLP

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO

BF003

Lab Name: Mitkem Corporation Contract: _____
 Lab Code: MITKEM Case No. _____ SAS No.: _____ SDG No.: ME0562
 Matrix (soil/water): SOIL Lab Sample ID: E0562-02
 Level (low/med): MED Date Received: 05/02/06
 % Solids: 86.0

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	5940		E	P
7440-36-0	Antimony	0.32	U	N	P
7440-38-2	Arsenic	1.9			P
7440-39-3	Barium	8.8	B	E	P
7440-41-7	Beryllium	0.11	B		P
7440-43-9	Cadmium	0.016	U		P
7440-70-2	Calcium	49.1	B		P
7440-47-3	Chromium	7.4		E	P
7440-48-4	Cobalt	0.34	B		P
7440-50-8	Copper	3.9	B	E	P
7439-89-6	Iron	3580		E	P
7439-92-1	Lead	4.6			P
7439-95-4	Magnesium	122	B	E	P
7439-96-5	Manganese	6.5		E	P
7440-02-0	Nickel	2.3	B		P
7440-09-7	Potassium	229	B		P
7782-49-2	Selenium	0.71	B	N	P
7440-22-4	Silver	0.095	U		P
7440-23-5	Sodium	22.6	B		P
7440-28-0	Thallium	0.29	B		P
7440-62-2	Vanadium	12.4		E	P
7440-66-6	Zinc	3.8			P
7439-97-6	Mercury	0.022	B		CV

Color Before: ORANGE Clarity Before: _____ Texture: MEDIUM
 Color After: COLORLES Clarity After: CLEAR Artifacts: _____

Comments:

U.S. EPA - CLP

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO

SAND004

Lab Name: Mitkem Corporation

Contract:

Lab Code: MITKEM

Case No.

SAS No.:

SDG No.: ME0562

Matrix (soil/water): SOIL

Lab Sample ID: E0562-03

Level (low/med): MED

Date Received: 05/02/06

% Solids: 92.0

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	3610.		E	P
7440-36-0	Antimony	0.30	U	N	P
7440-38-2	Arsenic	0.49	U		P
7440-39-3	Barium	6.5	B	E	P
7440-41-7	Beryllium	0.057	B		P
7440-43-9	Cadmium	0.015	U		P
7440-70-2	Calcium	64.6	B		P
7440-47-3	Chromium	4.9		E	P
7440-48-4	Cobalt	0.24	B		P
7440-50-8	Copper	3.0	B	E	P
7439-89-6	Iron	2660		E	P
7439-92-1	Lead	3.3			P
7439-95-4	Magnesium	98.0	B	E	P
7439-96-5	Manganese	3.9		E	P
7440-02-0	Nickel	2.4	B		P
7440-09-7	Potassium	114	B		P
7782-49-2	Selenium	0.87		N	P
7440-22-4	Silver	0.091	U		P
7440-23-5	Sodium	28.7	B		P
7440-28-0	Thallium	0.26	U		P
7440-62-2	Vanadium	7.1	B	E	P
7440-66-6	Zinc	3.3			P
7439-97-6	Mercury	0.020	B		CV

Color Before: ORANGE Clarity Before: _____

Texture: MEDIUM

Color After: COLORLES Clarity After: CLEAR

Artifacts: _____

Comments:

U.S. EPA - CLP

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO

TS002

Lab Name: Mitkem Corporation Contract: _____
 Lab Code: MITKEM Case No. _____ SAS No.: _____ SDG No.: ME0562
 Matrix (soil/water): SOIL Lab Sample ID: E0562-01
 Level (low/med): MED Date Received: 05/02/06
 % Solids: 94.0

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	2780		E	P
7440-36-0	Antimony	0.30	U	N	P
7440-38-2	Arsenic	1.0	B		P
7440-39-3	Barium	15.9	B	E	P
7440-41-7	Beryllium	0.14	B		P
7440-43-9	Cadmium	0.015	U		P
7440-70-2	Calcium	277	B		P
7440-47-3	Chromium	4.2		E	P
7440-48-4	Cobalt	0.66	B		P
7440-50-8	Copper	4.5		E	P
7439-89-6	Iron	2460		E	P
7439-92-1	Lead	5.2			P
7439-95-4	Magnesium	186	B	E	P
7439-96-5	Manganese	34.5		E	P
7440-02-0	Nickel	2.9	B		P
7440-09-7	Potassium	153	B		P
7782-49-2	Selenium	0.80		N	P
7440-22-4	Silver	0.091	U		P
7440-23-5	Sodium	31.6	B		P
7440-28-0	Thallium	0.26	U		P
7440-62-2	Vanadium	4.7	B	E	P
7440-66-6	Zinc	9.3			P
7439-97-6	Mercury	0.037	B		CV

Color Before: BROWN Clarity Before: _____ Texture: MEDIUM
 Color After: COLORLES Clarity After: CLEAR Artifacts: _____

Comments:

Mitkem Corporation

Date: 09-May-06

Client: Shaw Environmental, Inc

Client Sample ID: TS002

Project: Paradise Creek

Lab ID: E0562-01

Collection Date: 05/01/06 10:05

Analyses	Result	Qual	RL	Units	DF	Date Analyzed	Batch ID
OIL & GREASE, HEM				E1664_S			
Oil & Grease, Total Recoverable	ND		180	mg/Kg	1	05/03/2006 00:00	23504

Qualifiers: ND - Not Detected at the Reporting Limit
J - Analyte detected below quantitation limits
B - Analyte detected in the associated Method Blank
DF - Dilution Factor

S - Spike Recovery outside accepted recovery limits
R - RPD outside accepted recovery limits
E - Value above quantitation range
RL - Reporting Limit

Mitkem Corporation

Date: 09-May-06

Client: Shaw Environmental, Inc
Client Sample ID: BF003
Lab ID: E0562-02**Project:** Paradise Creek
Collection Date: 05/01/06 10:15

Analyses	Result	Qual	RL	Units	DF	Date Analyzed	Batch ID
OIL & GREASE, HEM				E1664_S			
Oil & Grease, Total Recoverable	42	J	200	mg/Kg	1	05/03/2006 00:00	23504

Qualifiers: ND - Not Detected at the Reporting Limit
J - Analyte detected below quantitation limits
B - Analyte detected in the associated Method Blank
DF - Dilution Factor

S - Spike Recovery outside accepted recovery limits
R - RPD outside accepted recovery limits
E - Value above quantitation range
RL - Reporting Limit

Mitkem Corporation

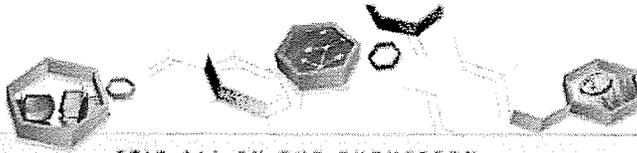
Date: 09-May-06

Client: Shaw Environmental, Inc
Client Sample ID: SAND004
Lab ID: E0562-03**Project:** Paradise Creek
Collection Date: 05/01/06 10:26

Analyses	Result	Qual	RL	Units	DF	Date Analyzed	Batch ID
OIL & GREASE, HEM				E1664_S			
Oil & Grease, Total Recoverable	ND		180	mg/Kg	1	05/03/2006 00:00	23504

Qualifiers: ND - Not Detected at the Reporting Limit
J - Analyte detected below quantitation limits
B - Analyte detected in the associated Method Blank
DF - Dilution Factor

S - Spike Recovery outside accepted recovery limits
R - RPD outside accepted recovery limits
E - Value above quantitation range
RL - Reporting Limit



IT'S ALL IN THE CHEMISTRY

05/31/06

Technical Report for

Shaw E & I, Inc.

Paradise Creek

116539

Accutest Job Number: F40807

Sampling Date: 05/17/06



Report to:

Shaw E & I, Inc.

natasha.sullivan@shawgrp.com

ATTN: Natasha Sullivan

Total number of pages in report: 70



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.

Harry Behzadi
Harry Behzadi, Ph.D.
Laboratory Director

Certifications: FL (DOH E83510), NC (573), NJ (FL002), MA (FL946), IA (366), LA (03051), KS (E-10327), SC, AK
This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.

Table of Contents

-1-

Section 1: Sample Summary	3
Section 2: Sample Results	4
2.1: F40807-1: LF7-HP	5
2.2: F40807-1A: LF7-HP	9
2.3: F40807-2: LF7-SM	14
2.4: F40807-2A: LF7-SM	18
Section 3: Misc. Forms	23
3.1: Chain of Custody	24
Section 4: GC/MS Volatiles - QC Data Summaries	26
4.1: Leachate Blank Summary	27
4.2: Blank Spike Summary	28
Section 5: GC/MS Semi-volatiles - QC Data Summaries	29
5.1: Leachate Blank Summary	30
5.2: Blank Spike Summary	31
5.3: Matrix Spike/Matrix Spike Duplicate Summary	32
5.4: Duplicate Summary	33
Section 6: GC Volatiles - QC Data Summaries	34
6.1: Method Blank Summary	35
6.2: Blank Spike Summary	36
6.3: Matrix Spike/Matrix Spike Duplicate Summary	37
Section 7: GC Semi-volatiles - QC Data Summaries	38
7.1: Method Blank Summary	39
7.2: Leachate Blank Summary	44
7.3: Blank Spike Summary	45
7.4: Matrix Spike/Matrix Spike Duplicate Summary	48
7.5: Duplicate Summary	51
Section 8: Metals Analysis - QC Data Summaries	52
8.1: Prep QC MP9677: As,Ba,Cd,Cr,Pb,Se,Ag	53
8.2: Prep QC MP9690: Hg	57
Section 9: General Chemistry - QC Data Summaries	60
9.1: Method Blank and Spike Results Summary	61
9.2: Duplicate Results Summary	62
Section 10: Misc. Forms (Accutest Laboratories Gulf Coast, Inc.)	63
10.1: Chain of Custody	64
Section 11: GC Semi-volatiles - QC Data (Accutest Laboratories Gulf Coast, Inc.)	67
11.1: Method Blank Summary	68
11.2: Blank Spike Summary	69
11.3: Matrix Spike/Matrix Spike Duplicate Summary	70

1
2
3
4
5
6
7
8
9
10
11

Sample Summary

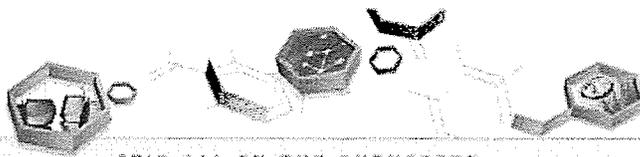
Shaw E & I, Inc.

Job No: F40807

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F40807-1	05/17/06	07:30 AV	05/18/06	SO	Soil	LF7-HP
F40807-1A	05/17/06	07:30 AV	05/18/06	SO	Soil	LF7-HP
F40807-2	05/17/06	07:45 AV	05/18/06	SO	Soil	LF7-SM
F40807-2A	05/17/06	07:45 AV	05/18/06	SO	Soil	LF7-SM

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



Sample Results

Report of Analysis

Report of Analysis

2.1
2

Client Sample ID: LF7-HP	Date Sampled: 05/17/06
Lab Sample ID: F40807-1	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.7
Method: SW846 8015	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022242.D	1	05/19/06	MM	n/a	n/a	GUV1291
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.00 g	5.1 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	9.1	4.5	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	99%		62-135%
98-08-8	aaa-Trifluorotoluene	99%		65-118%

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-HP		Date Sampled: 05/17/06
Lab Sample ID: F40807-1		Date Received: 05/18/06
Matrix: SO - Soil		Percent Solids: 71.7
Method: SW846 8082 SW846 3550B		
Project: Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST47466.D	2	05/23/06	KE	05/20/06	OP16663	GST1394
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.3 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	46	23	ug/kg	
11104-28-2	Aroclor 1221	ND	46	37	ug/kg	
11141-16-5	Aroclor 1232	ND	46	37	ug/kg	
53469-21-9	Aroclor 1242	ND	46	23	ug/kg	
12672-29-6	Aroclor 1248	ND	46	23	ug/kg	
11097-69-1	Aroclor 1254	ND	46	23	ug/kg	
11096-82-5	Aroclor 1260 ^b	103	46	23	ug/kg	J
11100-14-4	Aroclor 1268 ^b	60.8	46	23	ug/kg	J
	Total PCBs	163	92		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	81%		52-136%
2051-24-3	Decachlorobiphenyl	101%		49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	LF7-HP	Date Sampled:	05/17/06
Lab Sample ID:	F40807-1	Date Received:	05/18/06
Matrix:	SO - Soil	Percent Solids:	71.7
Method:	SW846 8015 M SW846 3550B		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL10437.D	1	05/21/06	AA	05/20/06	OP16660	GLL382
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	110	12	7.0	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	83%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	LF7-HP	Date Sampled:	05/17/06
Lab Sample ID:	F40807-1	Date Received:	05/18/06
Matrix:	SO - Soil	Percent Solids:	71.7
Project:	Paradise Creek		

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	11.0			1	05/19/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.1	2.1	mg/kg	1	05/22/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	05/20/06	CP	SW846 1010
Solids, Percent	71.7		%	1	05/18/06	EM	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	05/22/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: LF7-HP		
Lab Sample ID: F40807-1A		Date Sampled: 05/17/06
Matrix: SO - Soil		Date Received: 05/18/06
Method: SW846 8260B SW846 1311		Percent Solids: 71.7
Project: Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	N0012052.D	10	05/31/06	CS	05/30/06	OP16753	VN518
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	110%		86-115%
2037-26-5	Toluene-D8	91%		86-112%
460-00-4	4-Bromofluorobenzene	90%		83-119%
17060-07-0	1,2-Dichloroethane-D4	112%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-HP	Date Sampled: 05/17/06
Lab Sample ID: F40807-1A	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.7
Method: SW846 8270C SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R03206.D	1	05/30/06	NJ	05/26/06	OP16730	SR148
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	46%		19-90%
4165-62-2	Phenol-d5	31%		10-68%
118-79-6	2,4,6-Tribromophenol	86%		36-137%
4165-60-0	Nitrobenzene-d5	78%		49-119%
321-60-8	2-Fluorobiphenyl	78%		45-118%
1718-51-0	Terphenyl-d14	96%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

2.2
2

Client Sample ID: LF7-HP		Date Sampled: 05/17/06
Lab Sample ID: F40807-1A		Date Received: 05/18/06
Matrix: SO - Soil		Percent Solids: 71.7
Method: SW846 8081A SW846 3510C		
Project: Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK12822.D	1	05/30/06	AA	05/26/06	OP16731	GKK483
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	97%		60-138%
2051-24-3	Decachlorobiphenyl	87%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	LF7-HP	
Lab Sample ID:	F40807-1A	Date Sampled: 05/17/06
Matrix:	SO - Soil	Date Received: 05/18/06
Method:	SW846 8151 SW846 3510C	Percent Solids: 71.7
Project:	Paradise Creek	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD56239.D	1	05/24/06	ATX	05/23/06	T:OP5916	T:GDD1040
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	
93-76-5	2,4,5-T	ND			0.0020	0.00090	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	113%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-HP	Date Sampled: 05/17/06
Lab Sample ID: F40807-1A	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.7
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic	0.028 U	D004	5.0	0.10	0.028	mg/l	5	05/25/06	05/26/06 RS	SW846 6010B ¹
Barium	1.1 B	D005	100	5.0	1.0	mg/l	5	05/25/06	05/26/06 RS	SW846 6010B ¹
Cadmium	0.0015 U	D006	1.0	0.025	0.0015	mg/l	5	05/25/06	05/26/06 RS	SW846 6010B ¹
Chromium	0.017 B	D007	5.0	0.050	0.0030	mg/l	5	05/25/06	05/26/06 RS	SW846 6010B ¹
Lead	0.033 B	D008	5.0	0.25	0.0085	mg/l	5	05/25/06	05/26/06 RS	SW846 6010B ¹
Mercury	0.0061 B	D009	0.20	0.010	0.0010	mg/l	1	05/27/06	05/30/06 RS	SW846 7470A ²
Selenium	0.10 U	D010	1.0	0.25	0.10	mg/l	5	05/25/06	05/26/06 RS	SW846 6010B ¹
Silver	0.0045 U	D011	5.0	0.050	0.0045	mg/l	5	05/25/06	05/26/06 RS	SW846 6010B ¹

- (1) Instrument QC Batch: MA5000
- (2) Instrument QC Batch: MA5004
- (3) Prep QC Batch: MP9677
- (4) Prep QC Batch: MP9690

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	LF7-SM		
Lab Sample ID:	F40807-2	Date Sampled:	05/17/06
Matrix:	SO - Soil	Date Received:	05/18/06
Method:	SW846 8015 SW846 5030A	Percent Solids:	71.4
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022243.D	1	05/19/06	MM	05/19/06 14:27	n/a	GUV1291
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.67 g	5.1 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	4.77	8.3	4.2	mg/kg	J
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
460-00-4	4-Bromofluorobenzene	122%		62-135%		
98-08-8	aaa-Trifluorotoluene	90%		65-118%		

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-SM	Date Sampled: 05/17/06
Lab Sample ID: F40807-2	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.4
Method: SW846 8082 SW846 3550B	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST47557.D	2	05/25/06	KE	05/20/06	OP16663	GST1397
Run #2 ^b	ST47780.D	1	05/31/06	KE	05/26/06	OP16735	GST1399

Run #	Initial Weight	Final Volume
Run #1	30.2 g	10.0 ml
Run #2	30.0 g	10.0 ml

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	46	23	ug/kg	
11104-28-2	Aroclor 1221	ND	46	37	ug/kg	
11141-16-5	Aroclor 1232	ND	46	37	ug/kg	
53469-21-9	Aroclor 1242	ND	46	23	ug/kg	
12672-29-6	Aroclor 1248	ND	46	23	ug/kg	
11097-69-1	Aroclor 1254	ND	46	23	ug/kg	
11096-82-5	Aroclor 1260	213	46	23	ug/kg	
	Total PCBs	213	93		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	46% ^c	48%	52-136%
2051-24-3	Decachlorobiphenyl	136%	109%	49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Confirmation run.
- (c) Confirmed by re-extraction and reanalysis.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	LF7-SM		Date Sampled:	05/17/06
Lab Sample ID:	F40807-2		Date Received:	05/18/06
Matrix:	SO - Soil		Percent Solids:	71.4
Method:	SW846 8015 M SW846 3550B			
Project:	Paradise Creek			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL10463.D	20	05/22/06	AA	05/20/06	OP16660	GLL383
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.5 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	2160	230	140	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% ^b		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-SM	Date Sampled: 05/17/06
Lab Sample ID: F40807-2	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.4
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	9.8			1	05/19/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.1	2.1	mg/kg	1	05/22/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	05/20/06	CP	SW846 1010
Solids, Percent	71.4		%	1	05/18/06	EM	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	05/22/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID:	LF7-SM	Date Sampled:	05/17/06
Lab Sample ID:	F40807-2A	Date Received:	05/18/06
Matrix:	SO - Soil	Percent Solids:	71.4
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	N0012053.D	10	05/31/06	CS	05/30/06	OP16753	VN518
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	111%		86-115%
2037-26-5	Toluene-D8	90%		86-112%
460-00-4	4-Bromofluorobenzene	93%		83-119%
17060-07-0	1,2-Dichloroethane-D4	114%		73-126%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-SM	Date Sampled: 05/17/06
Lab Sample ID: F40807-2A	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.4
Method: SW846 8270C SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R03209.D	1	05/30/06	NJ	05/26/06	OP16730	SR148
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	55%		19-90%
4165-62-2	Phenol-d5	38%		10-68%
118-79-6	2,4,6-Tribromophenol	91%		36-137%
4165-60-0	Nitrobenzene-d5	87%		49-119%
321-60-8	2-Fluorobiphenyl	88%		45-118%
1718-51-0	Terphenyl-d14	93%		46-135%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-SM	
Lab Sample ID: F40807-2A	Date Sampled: 05/17/06
Matrix: SO - Soil	Date Received: 05/18/06
Method: SW846 8081A SW846 3510C	Percent Solids: 71.4
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK12823.D	1	05/30/06	AA	05/26/06	OP16731	GKK483
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	91%		60-138%
2051-24-3	Decachlorobiphenyl	87%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-SM	Date Sampled: 05/17/06
Lab Sample ID: F40807-2A	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.4
Method: SW846 8151 SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD56242.D	1	05/24/06	ATX	05/23/06	T:OP5916	T:GDD1040
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	
93-76-5	2,4,5-T	ND			0.0020	0.00090	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	121%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

2.4
2

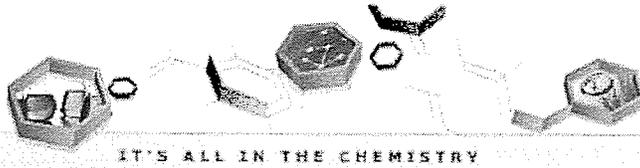
Client Sample ID: LF7-SM	Date Sampled: 05/17/06
Lab Sample ID: F40807-2A	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.4
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic	0.028 U	D004	5.0	0.10	0.028	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Barium	2.9 B	D005	100	5.0	1.0	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Cadmium	0.047	D006	1.0	0.025	0.0015	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Chromium	0.0030 U	D007	5.0	0.050	0.0030	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Lead	2.7	D008	5.0	0.25	0.0085	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	05/27/06	05/30/06	RS SW846 7470A ²
Selenium	0.10 U	D010	1.0	0.25	0.10	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Silver	0.0045 U	D011	5.0	0.050	0.0045	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹

- (1) Instrument QC Batch: MA5000
- (2) Instrument QC Batch: MA5004
- (3) Prep QC Batch: MP9677
- (4) Prep QC Batch: MP9690

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result > = MDL but < RL



IT'S ALL IN THE CHEMISTRY



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

F40807

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-5-17-06
Purchase Order Number:



SHAW Environmental & Infrastructure, INC. - 5700 Thurston Ave Suite 11613 - Virginia Beach, VA 23455 - (757) 363-7190

Client Name: Accutest		Client Address: 4405 Vineland Road Suite C-1, Orlando FL 32811		Client Phone: (407) 428-6700		Analyst: Debra				
Project Name: Paradise Creek		Sample Location: Disposal Samples		Date of Sample: 06/17/08		Time of Sample: 7:30				
Project Number: 116539		Client Contact: Natasha Kelley Sullivan		Client Phone: (410) 529-7598		Project Manager: Shaw				
Client Name: Shaw		Client Address: Taylor Sword		Date of Sample: 06/17/08		Time of Sample: 7:30				
Item No.	Sample Location	Date	Time	Set	Sample Description	Number of Containers	Lead	PCB	THP	Other
1	LF7-HP	06/17/08	7:30	X	Soil (Hard Pan)	2 x 8 ounce, 2 x 4 ounce soil jar	X	X	X	
2	LF7-SM	06/17/08	7:30	X	Soil (Wood)	2 x 8 ounce, 2 x 4 ounce soil jar	X	X	X	
3										
4										
5										
6										
7										
8										
9										
10										

Lead Time Required: 7 Day TAT

Sampled By: **Aroha Vega, Shaw**

Client Name: **Shaw**

Client Address: **Taylor Sword**

Item No.	Client Name	Date	Time	Accepted By	Date	Time	Remarks
1	<i>Debra Vega</i>	5/18/08	16:00	<i>FX OPS</i>			
2	<i>FX OPS</i>			<i>Taylor Sword</i>	5-18-08	9:00	Summary Package Deliverables: EDD Excel Fax results to Natasha Sullivan (410) 529-7599
3							
4							

216

3.1
6

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F40807 CLIENT: Shaw E+I PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 5-13-08/9:00 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.6
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 12-66V-742-01-9732-4083

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? 0
 NUMBER OF 5035 FIELD KITS ? 0
 NUMBER OR LAB FILTERED METALS ? 0

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOUR'S

SUMMARY OF COMMENTS:

TECHNICIAN SIGNATURE/DATE Steven Crum / 5/13/08 TECHNICIAN SIGNATURE/DATE



GC/MS Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Leachate Blank Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16753-LB	N0012051.D	10	05/31/06	CS	05/30/06	OP16753	VN518

4.1
4

The QC reported here applies to the following samples:

Method: SW846 8260B

F40807-1A, F40807-2A

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	10	5.0	ug/l	
108-90-7	Chlorobenzene	ND	20	5.0	ug/l	
67-66-3	Chloroform	ND	20	5.0	ug/l	
56-23-5	Carbon tetrachloride	ND	20	5.0	ug/l	
75-35-4	1,1-Dichloroethylene	ND	20	5.0	ug/l	
107-06-2	1,2-Dichloroethane	ND	20	5.0	ug/l	
106-46-7	p-Dichlorobenzene	ND	20	5.0	ug/l	
78-93-3	Methyl ethyl ketone	ND	100	25	ug/l	
127-18-4	Tetrachloroethylene	ND	20	5.0	ug/l	
79-01-6	Trichloroethylene	ND	20	5.0	ug/l	
75-01-4	Vinyl chloride	ND	10	5.0	ug/l	

CAS No.	Surrogate Recoveries	Limits	
1868-53-7	Dibromofluoromethane	109%	86-115%
17060-07-0	1,2-Dichloroethane-D4	111%	73-126%
2037-26-5	Toluene-D8	90%	86-112%
460-00-4	4-Bromofluorobenzene	92%	83-119%

Blank Spike Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VN518-BS	N0012050.D	10	05/31/06	CS	n/a	n/a	VN518

4.2
4

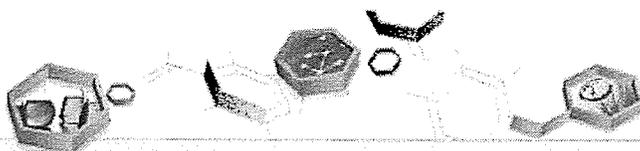
The QC reported here applies to the following samples:

Method: SW846 8260B

F40807-1A, F40807-2A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
71-43-2	Benzene	250	248	99	80-120
108-90-7	Chlorobenzene	250	241	96	82-112
67-66-3	Chloroform	250	268	107	78-118
56-23-5	Carbon tetrachloride	250	286	114	69-137
75-35-4	1,1-Dichloroethylene	250	310	124	67-134
107-06-2	1,2-Dichloroethane	250	269	108	68-121
106-46-7	p-Dichlorobenzene	250	234	94	77-113
78-93-3	Methyl ethyl ketone	1250	1140	91	58-127
127-18-4	Tetrachloroethylene	250	242	97	75-126
79-01-6	Trichloroethylene	250	259	104	80-115
75-01-4	Vinyl chloride	250	335	134	70-151

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	109%	86-115%
17060-07-0	1,2-Dichloroethane-D4	110%	73-126%
2037-26-5	Toluene-D8	89%	86-112%
460-00-4	4-Bromofluorobenzene	86%	83-119%



GC/MS Semi-volatiles

5

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Leachate Blank Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16730-LB	R03204.D	1	05/30/06	NJ	05/31/06	OP16730	SR148

The QC reported here applies to the following samples:

Method: SW846 8270C

F40807-1A, F40807-2A

CAS No.	Compound	Result	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	50	20	ug/l	
	3&4-Methylphenol	ND	50	20	ug/l	
87-86-5	Pentachlorophenol	ND	250	100	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	50	20	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	50	20	ug/l	
106-46-7	1,4-Dichlorobenzene	ND	50	10	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	50	20	ug/l	
118-74-1	Hexachlorobenzene	ND	50	10	ug/l	
87-68-3	Hexachlorobutadiene	ND	50	20	ug/l	
67-72-1	Hexachloroethane	ND	50	20	ug/l	
98-95-3	Nitrobenzene	ND	50	10	ug/l	
110-86-1	Pyridine	ND	100	30	ug/l	

CAS No.	Surrogate Recoveries		Limits
367-12-4	2-Fluorophenol	46%	19-90%
4165-62-2	Phenol-d5	29%	10-68%
118-79-6	2,4,6-Tribromophenol	85%	36-137%
4165-60-0	Nitrobenzene-d5	77%	49-119%
321-60-8	2-Fluorobiphenyl	77%	45-118%
1718-51-0	Terphenyl-d14	91%	46-135%

5.1
5

Blank Spike Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16730-LBS	R03203.D	1	05/30/06	NJ	05/31/06	OP16730	SR148

The QC reported here applies to the following samples:

Method: SW846 8270C

F40807-1A, F40807-2A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
95-48-7	2-Methylphenol	500	367	73	48-90
	3&4-Methylphenol	500	337	68	43-94
87-86-5	Pentachlorophenol	500	570	114	62-120
95-95-4	2,4,5-Trichlorophenol	500	441	88	67-103
88-06-2	2,4,6-Trichlorophenol	500	432	86	68-104
106-46-7	1,4-Dichlorobenzene	500	386	77	46-96
121-14-2	2,4-Dinitrotoluene	500	471	94	64-107
118-74-1	Hexachlorobenzene	500	473	95	69-103
87-68-3	Hexachlorobutadiene	500	452	90	48-100
67-72-1	Hexachloroethane	500	375	75	41-98
98-95-3	Nitrobenzene	500	432	86	60-102
110-86-1	Pyridine	500	218	44	17-65

CAS No.	Surrogate Recoveries	BSP	Limits
367-12-4	2-Fluorophenol	50%	19-90%
4165-62-2	Phenol-d5	33%	10-68%
118-79-6	2,4,6-Tribromophenol	87%	36-137%
4165-60-0	Nitrobenzene-d5	79%	49-119%
321-60-8	2-Fluorobiphenyl	81%	45-118%
1718-51-0	Terphenyl-d14	90%	46-135%

5.2
5

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16730-MS	R03207.D	1	05/30/06	NJ	05/26/06	OP16730	SR148
OP16730-MSD	R03208.D	1	05/30/06	NJ	05/26/06	OP16730	SR148
F40807-1A	R03206.D	1	05/30/06	NJ	05/26/06	OP16730	SR148

The QC reported here applies to the following samples:

Method: SW846 8270C

F40807-1A, F40807-2A

CAS No.	Compound	F40807-1A ug/l	Spike Q	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
95-48-7	2-Methylphenol	ND	500	388	78	415	83	7	40-102/25
	3&4-Methylphenol	ND	500	355	72	385	78	8	39-97/24
87-86-5	Pentachlorophenol	ND	500	577	116	615	124	6	53-128/22
95-95-4	2,4,5-Trichlorophenol	ND	500	478	96	506	101	6	56-110/19
88-06-2	2,4,6-Trichlorophenol	ND	500	471	94	488	98	4	55-112/19
106-46-7	1,4-Dichlorobenzene	ND	500	457	91	462	92	1	43-102/24
121-14-2	2,4-Dinitrotoluene	ND	500	489	98	511	102	4	60-108/18
118-74-1	Hexachlorobenzene	ND	500	496	99	525	105	6	66-106/16
87-68-3	Hexachlorobutadiene	ND	500	539	108*	552	110*	2	46-107/26
67-72-1	Hexachloroethane	ND	500	444	89	451	90	2	39-105/25
98-95-3	Nitrobenzene	ND	500	482	96	500	100	4	50-107/25
110-86-1	Pyridine	ND	500	258	52	249	50	4	19-77/41

CAS No.	Surrogate Recoveries	MS	MSD	F40807-1A	Limits
367-12-4	2-Fluorophenol	53%	57%	46%	19-90%
4165-62-2	Phenol-d5	33%	37%	31%	10-68%
118-79-6	2,4,6-Tribromophenol	92%	97%	86%	36-137%
4165-60-0	Nitrobenzene-d5	87%	90%	78%	49-119%
321-60-8	2-Fluorobiphenyl	90%	94%	78%	45-118%
1718-51-0	Terphenyl-d14	93%	95%	96%	46-135%

5.3
5

Duplicate Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16730-DUP	R03212.D	1	05/30/06	NJ	05/26/06	OP16730	SR148
F40843-1A	R03211.D	1	05/30/06	NJ	05/26/06	OP16730	SR148

The QC reported here applies to the following samples:

Method: SW846 8270C

F40807-1A, F40807-2A

CAS No.	Compound	F40843-1A		Q	RPD	Limits
		ug/l	DUP ug/l			
95-48-7	2-Methylphenol	ND	ND		nc	
	3&4-Methylphenol	ND	ND		nc	
87-86-5	Pentachlorophenol	ND	ND		nc	
95-95-4	2,4,5-Trichlorophenol	ND	ND		nc	
88-06-2	2,4,6-Trichlorophenol	ND	ND		nc	
106-46-7	1,4-Dichlorobenzene	ND	ND		nc	
121-14-2	2,4-Dinitrotoluene	ND	ND		nc	
118-74-1	Hexachlorobenzene	ND	ND		nc	
87-68-3	Hexachlorobutadiene	ND	ND		nc	
67-72-1	Hexachloroethane	ND	ND		nc	
98-95-3	Nitrobenzene	ND	ND		nc	
110-86-1	Pyridine	ND	ND		nc	

CAS No.	Surrogate Recoveries	DUP	F40843-1A	Limits
367-12-4	2-Fluorophenol	48%	54%	19-90%
4165-62-2	Phenol-d5	31%	37%	10-68%
118-79-6	2,4,6-Tribromophenol	85%	90%	36-137%
4165-60-0	Nitrobenzene-d5	80%	85%	49-119%
321-60-8	2-Fluorobiphenyl	80%	87%	45-118%
1718-51-0	Terphenyl-d14	84%	90%	46-135%

5.4
5



GC Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries



Method Blank Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GUV1291-MB	UV022232.D1		05/19/06	MM	n/a	n/a	GUV1291

The QC reported here applies to the following samples:

Method: SW846 8015

F40807-1, F40807-2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	5.0	2.5	mg/kg	

CAS No.	Surrogate Recoveries		Limits
460-00-4	4-Bromofluorobenzene	99%	62-135%
98-08-8	aaa-Trifluorotoluene	103%	65-118%

6.1
6

Blank Spike Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GUV1291-BS	UV022231.D1		05/19/06	MM	n/a	n/a	GUV1291

The QC reported here applies to the following samples:

Method: SW846 8015

F40807-1, F40807-2

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH-GRO (C6-C10)	20	20.6	103	66-122

CAS No.	Surrogate Recoveries	BSP	Limits
460-00-4	4-Bromofluorobenzene	114%	62-135%
98-08-8	aaa-Trifluorotoluene	113%	65-118%

6.2
6

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
F40806-5MS	UV022238.D1		05/19/06	MM	n/a	n/a	GUV1291
F40806-5MSD	UV022239.D1		05/19/06	MM	n/a	n/a	GUV1291
F40806-5 ^a	UV022237.D1		05/19/06	MM	n/a	n/a	GUV1291

The QC reported here applies to the following samples:

Method: SW846 8015

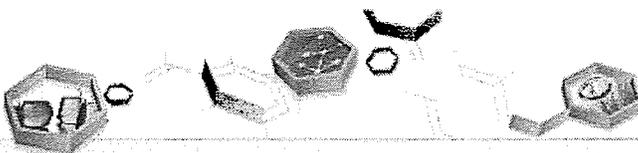
F40807-1, F40807-2

CAS No.	Compound	F40806-5 mg/kg	Spike Q	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH-GRO (C6-C10)	ND	27.1	26.0	96	25.9	96	0	37-142/17

CAS No.	Surrogate Recoveries	MS	MSD	F40806-5	Limits
460-00-4	4-Bromofluorobenzene	100%	98%	95%	62-135%
98-08-8	aaa-Trifluorotoluene	109%	108%	101%	65-118%

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.





GC Semi-volatiles

QC Data Summaries

7

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16663-MB	ST47465.D	1	05/23/06	KE	05/20/06	OP16663	GST1394

The QC reported here applies to the following samples:

Method: SW846 8082

F40807-1, F40807-2

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	8.3	ug/kg	
11104-28-2	Aroclor 1221	ND	17	13	ug/kg	
11141-16-5	Aroclor 1232	ND	17	13	ug/kg	
53469-21-9	Aroclor 1242	ND	17	8.3	ug/kg	
12672-29-6	Aroclor 1248	ND	17	8.3	ug/kg	
11097-69-1	Aroclor 1254	ND	17	8.3	ug/kg	
11096-82-5	Aroclor 1260	ND	17	8.3	ug/kg	
11100-14-4	Aroclor 1268	ND	17	8.3	ug/kg	
	Total PCBs	ND	33		ug/kg	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	98%	52-136%
2051-24-3	Decachlorobiphenyl	101%	49-148%

7.1
7

Method Blank Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16663-MB	ST47523.D	1	05/24/06	KE	05/20/06	OP16663	GST1395

The QC reported here applies to the following samples:

Method: SW846 8082

F40807-1, F40807-2

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	8.3	ug/kg	
11104-28-2	Aroclor 1221	ND	17	13	ug/kg	
11141-16-5	Aroclor 1232	ND	17	13	ug/kg	
53469-21-9	Aroclor 1242	ND	17	8.3	ug/kg	
12672-29-6	Aroclor 1248	ND	17	8.3	ug/kg	
11097-69-1	Aroclor 1254	ND	17	8.3	ug/kg	
11096-82-5	Aroclor 1260	ND	17	8.3	ug/kg	
11100-14-4	Aroclor 1268	ND	17	8.3	ug/kg	
	Total PCBs	ND	33		ug/kg	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	108%	52-136%
2051-24-3	Decachlorobiphenyl	128%	49-148%

7.1
7

Method Blank Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16663-MB	ST47556.D	1	05/25/06	KE	05/20/06	OP16663	GST1397

The QC reported here applies to the following samples:

Method: SW846 8082

F40807-1, F40807-2

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	8.3	ug/kg	
11104-28-2	Aroclor 1221	ND	17	13	ug/kg	
11141-16-5	Aroclor 1232	ND	17	13	ug/kg	
53469-21-9	Aroclor 1242	ND	17	8.3	ug/kg	
12672-29-6	Aroclor 1248	ND	17	8.3	ug/kg	
11097-69-1	Aroclor 1254	ND	17	8.3	ug/kg	
11096-82-5	Aroclor 1260	ND	17	8.3	ug/kg	
11100-14-4	Aroclor 1268	ND	17	8.3	ug/kg	
	Total PCBs	ND	33		ug/kg	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	98%	52-136%
2051-24-3	Decachlorobiphenyl	103%	49-148%

7.1
7

Method Blank Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16660-MB	LL10431.D	1	05/21/06	AA	05/20/06	OP16660	GLL382

The QC reported here applies to the following samples:

Method: SW846 8015 M

F40807-1, F40807-2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	72% 57-115%

7.1
7

Method Blank Summary

Job Number: F40807
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16660-MB	LL10462.D	1	05/22/06	AA	05/20/06	OP16660	GLL383

The QC reported here applies to the following samples:

Method: SW846 8015 M

F40807-1, F40807-2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	8.3	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	70% 57-115%

7.1
7

Leachate Blank Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16731-LB	KK12819.D	1	05/30/06	AA	05/30/06	OP16731	GKK483

The QC reported here applies to the following samples:

Method: SW846 8081A

F40807-1A, F40807-2A

CAS No.	Compound	Result	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	0.50	0.20	ug/l	
12789-03-6	Chlordane	ND	5.0	2.5	ug/l	
72-20-8	Endrin	ND	1.0	0.40	ug/l	
76-44-8	Heptachlor	ND	0.50	0.20	ug/l	
1024-57-3	Heptachlor epoxide	ND	0.50	0.20	ug/l	
72-43-5	Methoxychlor	ND	1.0	0.40	ug/l	
8001-35-2	Toxaphene	ND	25	15	ug/l	

CAS No.	Surrogate Recoveries	Limits
877-09-8	Tetrachloro-m-xylene	103% 60-138%
2051-24-3	Decachlorobiphenyl	91% 31-148%

7.2
7

Blank Spike Summary

Job Number: F40807
Account: ITVAVAB Shaw E & I, Inc.
Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16731-LBS	KK12818.D	1	05/30/06	AA	05/30/06	OP16731	GKK483

The QC reported here applies to the following samples:

Method: SW846 8081A

F40807-1A, F40807-2A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
58-89-9	gamma-BHC (Lindane)	5	5.7	114	69-137
72-20-8	Endrin	5	5.9	118	78-134
76-44-8	Heptachlor	5	5.9	118	62-137
1024-57-3	Heptachlor epoxide	5	5.6	112	74-130
72-43-5	Methoxychlor	5	5.8	116	77-131

CAS No.	Surrogate Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene	98%	60-138%
2051-24-3	Decachlorobiphenyl	94%	31-148%

7.3

7

Blank Spike Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16663-BS	ST47464.D	1	05/23/06	KE	05/20/06	OP16663	GST1394

The QC reported here applies to the following samples:

Method: SW846 8082

F40807-1, F40807-2

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
12674-11-2	Aroclor 1016	133	123	92	75-123
11096-82-5	Aroclor 1260	133	116	87	72-124

CAS No.	Surrogate	Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene		89%	52-136%
2051-24-3	Decachlorobiphenyl		100%	49-148%

7.3
7

Blank Spike Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16660-BS	LL10430.D	1	05/21/06	AA	05/20/06	OP16660	GLL382

The QC reported here applies to the following samples:

Method: SW846 8015 M

F40807-1, F40807-2

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C10-C28)	33.3	25.0	75	62-114

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	81%	57-115%

7.3

7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16731-MS	KK12824.D	1	05/30/06	AA	05/26/06	OP16731	GKK483
OP16731-MSD	KK12825.D	1	05/30/06	AA	05/26/06	OP16731	GKK483
F40807-2A	KK12823.D	1	05/30/06	AA	05/26/06	OP16731	GKK483

The QC reported here applies to the following samples:

Method: SW846 8081A

F40807-1A, F40807-2A

CAS No.	Compound	F40807-2A ug/l	Spike Q ug/l	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
58-89-9	gamma-BHC (Lindane)	ND	5	5.6	112	5.6	112	0	75-140/21
72-20-8	Endrin	ND	5	5.7	114	5.8	116	2	72-149/21
76-44-8	Heptachlor	ND	5	5.8	116	5.6	112	4	74-136/25
1024-57-3	Heptachlor epoxide	ND	5	5.5	110	5.3	106	4	75-138/21
72-43-5	Methoxychlor	ND	5	6.1	122	5.9	118	3	69-145/27

CAS No.	Surrogate Recoveries	MS	MSD	F40807-2A	Limits
877-09-8	Tetrachloro-m-xylene	96%	99%	91%	60-138%
2051-24-3	Decachlorobiphenyl	90%	92%	87%	31-148%

7.4
7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16663-MS	ST47482.D	1	05/23/06	KE	05/20/06	OP16663	GST1394
OP16663-MSD	ST47483.D	1	05/23/06	KE	05/20/06	OP16663	GST1394
F40843-1	ST47481.D	1	05/23/06	KE	05/20/06	OP16663	GST1394

The QC reported here applies to the following samples:

Method: SW846 8082

F40807-1, F40807-2

CAS No.	Compound	F40843-1 ug/kg	Spike Q ug/kg	MS ug/kg	MS %	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
12674-11-2	Aroclor 1016	ND	168	182	109	148	89	21	54-138/22
11096-82-5	Aroclor 1260	ND	168	154	92	140	84	10	46-138/21

CAS No.	Surrogate Recoveries	MS	MSD	F40843-1	Limits
877-09-8	Tetrachloro-m-xylene	112%	108%	98%	52-136%
2051-24-3	Decachlorobiphenyl	104%	102%	100%	49-148%

7.4
7

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16660-MS	LL10454.D	1	05/22/06	AA	05/20/06	OP16660	GLL382
OP16660-MSD	LL10455.D	1	05/22/06	AA	05/20/06	OP16660	GLL382
F40839-12	LL10451.D	1	05/22/06	AA	05/20/06	OP16660	GLL382

The QC reported here applies to the following samples:

Method: SW846 8015 M

F40807-1, F40807-2

CAS No.	Compound	F40839-12 mg/kg	Spike Q	MS mg/kg	MS %	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	ND	40.9	29.5	72	30.9	75	5	31-136/36

CAS No.	Surrogate Recoveries	MS	MSD	F40839-12	Limits
84-15-1	o-Terphenyl	80%	83%	72%	57-115%

7.4
7

Duplicate Summary

Job Number: F40807
 Account: ITVAVAB Shaw E & I, Inc.
 Project: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP16731-DUP	KK12821.D	1	05/30/06	AA	05/26/06	OP16731	GKK483
F40651-1A	KK12820.D	1	05/30/06	AA	05/26/06	OP16731	GKK483

The QC reported here applies to the following samples:

Method: SW846 8081A

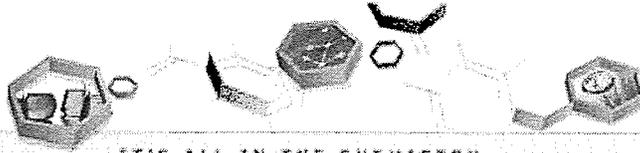
F40807-1A, F40807-2A

CAS No.	Compound	F40651-1A		Q	RPD	Limits
		ug/l	DUP Q ug/l			
58-89-9	gamma-BHC (Lindane)	ND	ND		nc	
12789-03-6	Chlordane	ND	ND		nc	
72-20-8	Endrin	ND	ND		nc	
76-44-8	Heptachlor	ND	ND		nc	
1024-57-3	Heptachlor epoxide	ND	ND		nc	
72-43-5	Methoxychlor	ND	ND		nc	
8001-35-2	Toxaphene	ND	ND		nc	

CAS No.	Surrogate Recoveries	DUP	F40651-1A	Limits
877-09-8	Tetrachloro-m-xylene	90%	103%	60-138%
2051-24-3	Decachlorobiphenyl	91%	98%	31-148%

7.5





IT'S ALL IN THE CHEMISTRY

Metals Analysis

QC Data Summaries



Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F40807
Account: ITVAVAB - Shaw E & J, Inc.
Project: Paradise Creek

QC Batch ID: MP9677
Matrix Type: LEACHATE

Methods: SW846 6010B
Units: mg/l

Prep Date: 05/25/06 05/25/06

Metal	RL	IDL	MB raw	final	MB raw	final
Aluminum	0.20	.018				
Antimony	0.0060	.0034				
Arsenic	0.10	.0028	-0.0076	<0.10	-0.085	<0.10
Barium	1.0	.0004	-0.000030	<1.0	0.0034	<5.0
Beryllium	0.0050	.0004				
Cadmium	0.0050	.0002	0.00052	<0.0050	-0.0035	<0.025
Calcium	5.0	.042				
Chromium	0.010	.0006	-0.0011	<0.010	0.0053	<0.050
Cobalt	0.050	.0006				
Copper	0.025	.0009				
Iron	0.30	.012				
Lead	0.050	.0017	0.0050	<0.050	0.033	<0.25
Magnesium	5.0	.0043				
Manganese	0.015	.0006				
Molybdenum	0.050	.0013				
Nickel	0.040	.0008				
Potassium	10	.01				
Selenium	0.050	.002	0.0076	<0.050	0.069	<0.25
Silver	0.010	.0009	-0.00011	<0.010	-0.0020	<0.050
Sodium	10	.5				
Thallium	0.010	.0023				
Tin	0.050	.0031				
Vanadium	0.050	.0006				
Zinc	0.10	.0013				

Associated samples MP9677: F40807-1A, F40807-2A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

8.1.1

8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F40807
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9677
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 05/25/06 05/25/06

Metal	F40651-1A Original	DUP	RPD	QC Limits	F40651-1A Original MS	Spike	lot MPFLICP1	% Rec	QC Limits
Aluminum									
Antimony									
Arsenic	0.0	0.0	NC	0-20	0.0	2.3	2.0	115.0	80-120
Barium	0.87	0.88	1.1	0-20	0.87	3.1	2.0	111.5	80-120
Beryllium									
Cadmium	0.0	0.0	NC	0-20	0.0	0.054	0.050	108.0	80-120
Calcium									
Chromium	0.0	0.0032	200.0(a)	0-20	0.0	0.23	0.20	115.0	80-120
Cobalt									
Copper									
Iron									
Lead	0.030	0.038	23.5 (a)	0-20	0.030	0.60	0.50	114.0	80-120
Magnesium									
Manganese									
Molybdenum									
Nickel									
Potassium									
Selenium	0.039	0.047	18.6	0-20	0.039	2.5	2.0	123.1N(b)	80-120
Silver	0.0	0.0	NC	0-20	0.0	0.061	0.050	122.0N(b)	80-120
Sodium									
Thallium									
Tin									
Vanadium									
Zinc									

Associated samples MP9677: F40807-1A, F40807-2A

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

(a) RPD acceptable due to low duplicate and sample concentrations.

(b) Spike recovery indicates possible matrix interference and/or sample nonhomogeneity.

8.1.2
8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F40807
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9677
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: mg/l

Prep Date: 05/25/06 05/25/06

Metal	BSP Result	Spike lot MPFLICP1	% Rec	QC Limits	BSP Result	Spike lot MPFLICP1	% Rec	QC Limits
Aluminum								
Antimony								
Arsenic	2.1	2.0	105.0	80-120	2.3	2.0	115.0	80-120
Barium	2.1	2.0	105.0	80-120	2.2	2.0	110.0	80-120
Beryllium								
Cadmium	0.052	0.050	104.0	80-120	0.059	0.050	118.0	80-120
Calcium								
Chromium	0.21	0.20	105.0	80-120	0.24	0.20	120.0	80-120
Cobalt								
Copper								
Iron								
Lead	0.52	0.50	104.0	80-120	0.62	0.50	120.0	80-120
Magnesium								
Manganese								
Molybdenum								
Nickel								
Potassium								
Selenium	2.0	2.0	100.0	80-120	2.4	2.0	120.0	80-120
Silver	0.052	0.050	104.0	80-120	0.060	0.050	120.0	80-120
Sodium								
Thallium								
Tin								
Vanadium								
Zinc								

Associated samples MP9677: F40807-1A, F40807-2A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

8.1.3
8

SERIAL DILUTION RESULTS SUMMARY

Login Number: F40807
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9677
 Matrix Type: LEACHATE

Methods: SW846 6010B
 Units: ug/l

Prep Date: 05/25/06

Metal	F40651-1A Original	SDL 5:25	RPD	QC Limits
Aluminum				
Antimony				
Arsenic	0.00	0.00	NC	0-10
Barium	869	867	0.2	0-10
Beryllium				
Cadmium	0.00	14.6		0-10
Calcium				
Chromium	0.00	0.00	NC	0-10
Cobalt				
Copper				
Iron				
Lead	30.4	45.9	51.1 (a)	0-10
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	39.4	146	269.9(a)	0-10
Silver	0.00	0.00	NC	0-10
Sodium				
Thallium				
Tin				
Vanadium				
Zinc				

Associated samples MP9677: F40807-1A, F40807-2A

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

8.1.4
8

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: F40807
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

QC Batch ID: MP9690
Matrix Type: LEACHATE

Methods: SW846 7470A
Units: mg/l

Prep Date: 05/27/06 05/27/06

Metal	RL	IDL	MB raw	final	MB raw	final
Mercury	0.0010	.00008	-0.000038	<0.0010	-0.00032	<0.010

Associated samples MP9690: F40807-1A, F40807-2A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

8.2.1

8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: F40807
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9690
 Matrix Type: LEACHATE

Methods: SW846 7470A
 Units: mg/l

Prep Date: 05/27/06 05/27/06

Metal	F40743-1 Original	DUP	RPD	QC Limits	F40743-1 Original MS	SpikeLot HGFLWS1	% Rec	QC Limits	
Mercury	0.0	0.0	NC	0-20	0.0	0.027	0.030	90.0	80-120

Associated samples MP9690: F40807-1A, F40807-2A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

8.2.2

8

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: F40807
 Account: ITVAVAB - Shaw E & I, Inc.
 Project: Paradise Creek

QC Batch ID: MP9690
 Matrix Type: LEACHATE

Methods: SW846 7470A
 Units: mg/l

Prep Date: 05/27/06 05/27/06

Metal	BSP Result	Spikelot HGFLWS1	% Rec	QC Limits	BSP Result	Spikelot HGFLWS1	% Rec	QC Limits
Mercury	0.0028	0.0030	93.3	80-120	0.027	0.030	90.0	80-120

Associated samples MP9690: F40807-1A, F40807-2A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

8.2.3

8



General Chemistry

QC Data Summaries

Includes the following where applicable:

- Method Blank and Blank Spike Summaries
- Duplicate Summaries
- Matrix Spike Summaries

METHOD BLANK AND SPIKE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: F40807
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

Analyte	Batch ID	RL	MB Result	Units	Spike Amount	BSP Result	BSP %Recov	QC Limits
Cyanide Reactivity	GP7912/GN20849			mg/kg	5.0	14.4	289.0* (a)	0-100%
Cyanide Reactivity	GP7912/GN20849	1.5	<1.5	mg/kg	5.0	0.98	19.6	0-100%
Sulfide Reactivity	GP7914/GN20824			mg/kg	53.7	55.5	103.0	0-100%
Sulfide Reactivity	GP7914/GN20824	50	<50	mg/kg	53.7	37.5	69.8	0-100%

Associated Samples:

Batch GP7912: F40807-1, F40807-2

Batch GP7914: F40807-1, F40807-2

(a) High spike recovery.

9.1
9

DUPLICATE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: F40807
Account: ITVAVAB - Shaw E & I, Inc.
Project: Paradise Creek

Analyte	Batch ID	QC Sample	Units	Original Result	DUP Result	RPD	QC Limits
Corrosivity as pH	GN20756	F40807-1		11.0	10.8		0-%
Ignitability (Flashpoint)	GN20766	F40758-1	Deg. F	>200	>200(a)	0.0	0-38%
Solids, Percent	GN20736	F40806-1	%	86.1	86.9	0.9	0-30%

Associated Samples:

Batch GN20736: F40807-1, F40807-2

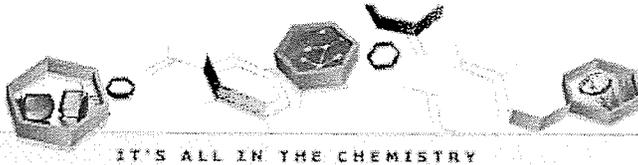
Batch GN20756: F40807-1, F40807-2

Batch GN20766: F40807-1, F40807-2

(a) Not ignitable.

9.2

9



Misc. Forms

Custody Documents and Other Forms

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Chain of Custody

CHAIN OF CUSTODY

4405 VINELAND ROAD • SUITE C-15
ORLANDO, FL 32811
TEL: 407-425-6700 • FAX: 407-425-0707

ACCUTEST JOB #:
ACCUTEST QUOTE #:

CLIENT INFORMATION			FACILITY INFORMATION				ANALYTICAL INFORMATION										MATRIX CODES	
NAME: <u>AISE</u>			PROJECT NAME: <u>F40807</u>				812151P										DW - DRINKING WATER	
ADDRESS:			LOCATION:														GW - GROUND WATER	
CITY, STATE ZIP:			PROJECT NO.:														WW - WASTE WATER	
SEND REPORT TO: PHONE #:			FAX #:				SO - SOIL	SL - SLUDGE	OI - OIL	LIQ - OTHER LIQUID	SOL - OTHER SOLID	LAB USE ONLY						
ACCUTEST SAMPLE #	FIELD ID / POINT OF COLLECTION	COLLECTION		SAMPLED BY:	MATRIX	PRESERVATION												
		DATE	TIME			HCl	NaN	HNO3	H2SO4	NONE								
	<u>F40807-1</u>	<u>5-17-06</u>	<u>7:30</u>		<u>Soil</u>													
	<u>-2</u>	<u>↓</u>	<u>7:45</u>		<u>↓</u>													
DATA TURNAROUND INFORMATION			DATA DELIVERABLE INFORMATION				COMMENTS/REMARKS											
<input type="checkbox"/> STANDARD <input type="checkbox"/> 48 HOUR RUSH <input type="checkbox"/> 24 HOUR EMERGENCY <input checked="" type="checkbox"/> OTHER <u>OSB25106</u>			APPROVED BY: _____ <input checked="" type="checkbox"/> STANDARD <input type="checkbox"/> COMMERCIAL "B" <input type="checkbox"/> DISK DELIVERABLE <input type="checkbox"/> STATE FORMS <input type="checkbox"/> OTHER (SPECIFY) _____				<u>AIGC</u> <u>ASBD</u>											
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY																		
RELINQUISHED BY SAMPLER:	DATE TIME:	RECEIVED BY:	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:													
1. <u>[Signature]</u>	<u>05/18/06-1800</u>	1. _____	2. _____		2. _____													
RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	RELINQUISHED BY:	DATE TIME:	RECEIVED BY:													
3. _____		3. _____	4. _____		4. _____													
RELINQUISHED BY:	DATE TIME:	RECEIVED BY:	SEAL #	PRESERVE WHERE APPLICABLE	ON ICE	TEMPERATURE												
5. _____	<u>5/19/06/10:55</u>	<u>[Signature]</u>		<input type="checkbox"/>	<input type="checkbox"/>	<u>54</u> C												

10.1 10

F40807: Chain of Custody
Page 1 of 3
Accutest Laboratories Gulf Coast, Inc.

From: Origin ID: (407)425-8700
Aaron Ben David
ACCUTEST LABORATORIES
4405 VINELAND ROAD SUITE C-15
ORLANDO, FL 32811



Ship Date: 18MAY06
ActWgt: 36 LB
System#: 82272594INET2400
Account#: S *****

REF:



Delivery Address Bar Code

SHIP TO:

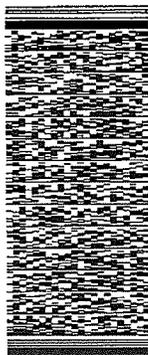
SHIP TO: (713)271-4700

SHIP TO: (713)271-4700

BILL RECIPIENT

Sample Management
Accutest Laboratories Gulf Coast
10165 Harwin Drive

Houston, TX 77036



PRIORITY OVERNIGHT

FRI

Deliver By:
19MAY06

TRK# 7919 4709 7076

FORM 0201
IAH A2

77036 -TX-US

XHJGQA



Shipping Label: Your shipment is complete

1. Use the 'Print' feature from your browser to send this page to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on FedEx.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, destruction, theft, misdelivery or mishandling, unless you declare a higher value, pay an additional charge, document your package, or file a claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income, interest, profit, attorney's fees, costs, and other forms of damages, is limited to the greater of \$100 or the actual declared value. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; see current FedEx Service Guide.



IT'S ALL IN THE CHEMISTRY

GC Semi-volatiles

QC Data Summaries

(Accutest Laboratories Gulf Coast, Inc.)

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

11

Method Blank Summary

Job Number: F40807
 Account: ALSE Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP5916-MB	DD56237.D	1	05/24/06	RC	05/23/06	OP5916	GDD1040

The QC reported here applies to the following samples:

Method: SW846 8151

F40807-1A, F40807-2A

CAS No.	Compound	Result	RL	MDL	Units	Q
94-75-7	2,4-D	ND	10	5.0	ug/l	
93-72-1	2,4,5-TP (Silvex)	ND	2.0	1.5	ug/l	
93-76-5	2,4,5-T	ND	2.0	1.5	ug/l	

CAS No.	Surrogate Recoveries	Limits
19719-28-9	2,4-DCAA	119% 23-171%

11.1
11

Blank Spike Summary

Job Number: F40807
 Account: ALSE Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP5916-BS	DD56238.D	1	05/24/06	RC	05/23/06	OP5916	GDD1040

The QC reported here applies to the following samples:

Method: SW846 8151

F40807-1A, F40807-2A

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
94-75-7	2,4-D	20	20.3	102	44-152
93-72-1	2,4,5-TP (Silvex)	4	4.3	108	41-142
93-76-5	2,4,5-T	4	4.7	118	44-147

CAS No.	Surrogate Recoveries	BSP	Limits
19719-28-9	2,4-DCAA	104%	23-171%

11.2
11

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: F40807
 Account: ALSE Accutest Laboratories Southeast, Inc.
 Project: ITVAVAB: Paradise Creek

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP5916-MS	DD56240.D	1	05/24/06	RC	05/23/06	OP5916	GDD1040
OP5916-MSD	DD56241.D	1	05/24/06	RC	05/23/06	OP5916	GDD1040
F40807-1A	DD56239.D	1	05/24/06	RC	05/23/06	OP5916	GDD1040

The QC reported here applies to the following samples:

Method: SW846 8151

F40807-1A, F40807-2A

CAS No.	Compound	F40807-1A ug/l	Spike Q ug/l	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
94-75-7	2,4-D	ND	20	21.4	107	14.2	71	40*	28-144/25
93-72-1	2,4,5-TP (Silvex)	ND	4	5.3	133	3.8	95	33*	25-137/24
93-76-5	2,4,5-T	ND	4	4.3	108	3.2	80	29	37-149/29

CAS No.	Surrogate Recoveries	MS	MSD	F40807-1A	Limits
19719-28-9	2,4-DCAA	119%	95%	113%	23-171%

11.3
11

Sample Summary

Shaw E & I, Inc.

Job No: F40807

Paradise Creek
Project No: 116539

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
F40807-1	05/17/06	07:30 AV	05/18/06	SO	Soil	LF7-HP
F40807-1A	05/17/06	07:30 AV	05/18/06	SO	Soil	LF7-HP
F40807-2	05/17/06	07:45 AV	05/18/06	SO	Soil	LF7-SM
F40807-2A	05/17/06	07:45 AV	05/18/06	SO	Soil	LF7-SM

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Report of Analysis

Client Sample ID: LF7-HP	Date Sampled: 05/17/06
Lab Sample ID: F40807-1	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.7
Method: SW846 8015	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022242.D	1	05/19/06	MM	n/a	n/a	GUV1291
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.00 g	5.1 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	9.1	4.5	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
460-00-4	4-Bromofluorobenzene	99%		62-135%		
98-08-8	aaa-Trifluorotoluene	99%		65-118%		

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
RL = Reporting Limit		B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range		N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	LF7-HP	Date Sampled:	05/17/06
Lab Sample ID:	F40807-1	Date Received:	05/18/06
Matrix:	SO - Soil	Percent Solids:	71.7
Method:	SW846 8082 SW846 3550B		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST47466.D	2	05/23/06	KE	05/20/06	OP16663	GST1394
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.3 g	10.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	46	23	ug/kg	
11104-28-2	Aroclor 1221	ND	46	37	ug/kg	
11141-16-5	Aroclor 1232	ND	46	37	ug/kg	
53469-21-9	Aroclor 1242	ND	46	23	ug/kg	
12672-29-6	Aroclor 1248	ND	46	23	ug/kg	
11097-69-1	Aroclor 1254	ND	46	23	ug/kg	
11096-82-5	Aroclor 1260 ^b	103	46	23	ug/kg	J
11100-14-4	Aroclor 1268 ^b	60.8	46	23	ug/kg	J
	Total PCBs	163	92		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	81%		52-136%
2051-24-3	Decachlorobiphenyl	101%		49-148%

(a) All hits confirmed by dual column analysis.

(b) Estimated value due to the presence of multiple overlapping Aroclor patterns.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	LF7-HP	
Lab Sample ID:	F40807-1	Date Sampled: 05/17/06
Matrix:	SO - Soil	Date Received: 05/18/06
Method:	SW846 8015 M SW846 3550B	Percent Solids: 71.7
Project:	Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL10437.D	1	05/21/06	AA	05/20/06	OP16660	GLL382
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	110	12	7.0	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	83%		57-115%

(a) Petroleum hydrocarbon pattern extends beyond C28.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-HP	Date Sampled: 05/17/06
Lab Sample ID: F40807-1	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.7
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	11.0			1	05/19/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.1	2.1	mg/kg	1	05/22/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	05/20/06	CP	SW846 1010
Solids, Percent	71.7		%	1	05/18/06	EM	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	05/22/06	LE	SW846 CHAP7

(a) Not ignitable

RL = Reporting Limit

Report of Analysis

Client Sample ID: LF7-HP	
Lab Sample ID: F40807-1A	Date Sampled: 05/17/06
Matrix: SO - Soil	Date Received: 05/18/06
Method: SW846 8260B SW846 1311	Percent Solids: 71.7
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	N0012052.D	10	05/31/06	CS	05/30/06	OP16753	VN518
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	110%		86-115%
2037-26-5	Toluene-D8	91%		86-112%
460-00-4	4-Bromofluorobenzene	90%		83-119%
17060-07-0	1,2-Dichloroethane-D4	112%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	LF7-HP	Date Sampled:	05/17/06
Lab Sample ID:	F40807-1A	Date Received:	05/18/06
Matrix:	SO - Soil	Percent Solids:	71.7
Method:	SW846 8270C SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R03206.D	1	05/30/06	NJ	05/26/06	OP16730	SR148
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	46%		19-90%
4165-62-2	Phenol-d5	31%		10-68%
118-79-6	2,4,6-Tribromophenol	86%		36-137%
4165-60-0	Nitrobenzene-d5	78%		49-119%
321-60-8	2-Fluorobiphenyl	78%		45-118%
1718-51-0	Terphenyl-d14	96%		46-135%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-HP	Date Sampled: 05/17/06
Lab Sample ID: F40807-1A	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.7
Method: SW846 8081A SW846 3510C	
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK12822.D	1	05/30/06	AA	05/26/06	OP16731	GKK483
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	97%		60-138%
2051-24-3	Decachlorobiphenyl	87%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-HP		
Lab Sample ID: F40807-1A	Date Sampled: 05/17/06	
Matrix: SO - Soil	Date Received: 05/18/06	
Method: SW846 8151 SW846 3510C	Percent Solids: 71.7	
Project: Paradise Creek		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD56239.D	1	05/24/06	ATX	05/23/06	T:OP5916	T:GDD1040
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	
93-76-5	2,4,5-T	ND			0.0020	0.00090	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	113%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected	MDL - Method Detection Limit	J = Indicates an estimated value
MCL = Maximum Contamination Level (40 CFR 261 6/96)	B = Indicates analyte found in associated method blank	N = Indicates presumptive evidence of a compound
E = Indicates value exceeds calibration range		

Report of Analysis

Client Sample ID: LF7-HP	Date Sampled: 05/17/06
Lab Sample ID: F40807-1A	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.7
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic	0.028 U	D004	5.0	0.10	0.028	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Barium	1.1 B	D005	100	5.0	1.0	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Cadmium	0.0015 U	D006	1.0	0.025	0.0015	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Chromium	0.017 B	D007	5.0	0.050	0.0030	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Lead	0.033 B	D008	5.0	0.25	0.0085	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Mercury	0.0061 B	D009	0.20	0.010	0.0010	mg/l	1	05/27/06	05/30/06	RS SW846 7470A ²
Selenium	0.10 U	D010	1.0	0.25	0.10	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Silver	0.0045 U	D011	5.0	0.050	0.0045	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹

- (1) Instrument QC Batch: MA5000
- (2) Instrument QC Batch: MA5004
- (3) Prep QC Batch: MP9677
- (4) Prep QC Batch: MP9690

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates a result >= MDL but < RL

Report of Analysis

Client Sample ID:	LF7-SM	Date Sampled:	05/17/06
Lab Sample ID:	F40807-2	Date Received:	05/18/06
Matrix:	SO - Soil	Percent Solids:	71.4
Method:	SW846 8015 SW846 5030A		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	UV022243.D	1	05/19/06	MM	05/19/06 14:27	n/a	GUV1291
Run #2							

Run #	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.67 g	5.1 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	4.77	8.3	4.2	mg/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	122%		62-135%
98-08-8	aaa-Trifluorotoluene	90%		65-118%

(a) Sample was received in a bulk container and preserved within 48 hours of sampling.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-SM		
Lab Sample ID: F40807-2		Date Sampled: 05/17/06
Matrix: SO - Soil		Date Received: 05/18/06
Method: SW846 8082 SW846 3550B		Percent Solids: 71.4
Project: Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	ST47557.D	2	05/25/06	KE	05/20/06	OP16663	GST1397
Run #2 ^b	ST47780.D	1	05/31/06	KE	05/26/06	OP16735	GST1399

Run #	Initial Weight	Final Volume
Run #1	30.2 g	10.0 ml
Run #2	30.0 g	10.0 ml

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	46	23	ug/kg	
11104-28-2	Aroclor 1221	ND	46	37	ug/kg	
11141-16-5	Aroclor 1232	ND	46	37	ug/kg	
53469-21-9	Aroclor 1242	ND	46	23	ug/kg	
12672-29-6	Aroclor 1248	ND	46	23	ug/kg	
11097-69-1	Aroclor 1254	ND	46	23	ug/kg	
11096-82-5	Aroclor 1260	213	46	23	ug/kg	
	Total PCBs	213	93		ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	46% ^c	48%	52-136%
2051-24-3	Decachlorobiphenyl	136%	109%	49-148%

- (a) All hits confirmed by dual column analysis.
- (b) Confirmation run.
- (c) Confirmed by re-extraction and reanalysis.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-SM	
Lab Sample ID: F40807-2	Date Sampled: 05/17/06
Matrix: SO - Soil	Date Received: 05/18/06
Method: SW846 8015 M SW846 3550B	Percent Solids: 71.4
Project: Paradise Creek	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	LL10463.D	20	05/22/06	AA	05/20/06	OP16660	GLL383
Run #2							

Run #	Initial Weight	Final Volume
Run #1	30.5 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) ^a	2160	230	140	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	0% ^b		57-115%		

(a) Petroleum hydrocarbon pattern extends beyond C28.

(b) Outside control limits due to dilution.

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-SM	Date Sampled: 05/17/06
Lab Sample ID: F40807-2	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.4
Project: Paradise Creek	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH	9.8			1	05/19/06	CP	SW846 CHAP7
Cyanide Reactivity	< 2.1	2.1	mg/kg	1	05/22/06	SJL	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 200		Deg. F	1	05/20/06	CP	SW846 1010
Solids, Percent	71.4		%	1	05/18/06	EM	EPA 160.3 M
Sulfide Reactivity	< 50	50	mg/kg	1	05/22/06	LE	SW846 CHAP7

(a) Not ignitable

 RL = Reporting Limit

Report of Analysis

Client Sample ID:	LF7-SM	Date Sampled:	05/17/06
Lab Sample ID:	F40807-2A	Date Received:	05/18/06
Matrix:	SO - Soil	Percent Solids:	71.4
Method:	SW846 8260B SW846 1311		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	N0012053.D	10	05/31/06	CS	05/30/06	OP16753	VN518
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	D018	0.50	0.010	0.0050	mg/l	
108-90-7	Chlorobenzene	ND	D021	100	0.020	0.0050	mg/l	
67-66-3	Chloroform	ND	D022	6.0	0.020	0.0050	mg/l	
56-23-5	Carbon tetrachloride	ND	D019	0.50	0.020	0.0050	mg/l	
75-35-4	1,1-Dichloroethylene	ND	D029	0.70	0.020	0.0050	mg/l	
107-06-2	1,2-Dichloroethane	ND	D028	0.50	0.020	0.0050	mg/l	
106-46-7	p-Dichlorobenzene	ND	D027	7.5	0.020	0.0050	mg/l	
78-93-3	Methyl ethyl ketone	ND	D035	200	0.10	0.025	mg/l	
127-18-4	Tetrachloroethylene	ND	D039	0.70	0.020	0.0050	mg/l	
79-01-6	Trichloroethylene	ND	D040	0.50	0.020	0.0050	mg/l	
75-01-4	Vinyl chloride	ND	D043	0.20	0.010	0.0050	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	111%		86-115%
2037-26-5	Toluene-D8	90%		86-112%
460-00-4	4-Bromofluorobenzene	93%		83-119%
17060-07-0	1,2-Dichloroethane-D4	114%		73-126%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	LF7-SM	Date Sampled:	05/17/06
Lab Sample ID:	F40807-2A	Date Received:	05/18/06
Matrix:	SO - Soil	Percent Solids:	71.4
Method:	SW846 8270C SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R03209.D	1	05/30/06	NJ	05/26/06	OP16730	SR148
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

ABN TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
95-48-7	2-Methylphenol	ND	D023	200	0.050	0.020	mg/l	
	3&4-Methylphenol	ND	D024	200	0.050	0.020	mg/l	
87-86-5	Pentachlorophenol	ND	D037	100	0.25	0.10	mg/l	
95-95-4	2,4,5-Trichlorophenol	ND	D041	400	0.050	0.020	mg/l	
88-06-2	2,4,6-Trichlorophenol	ND	D042	2.0	0.050	0.020	mg/l	
106-46-7	1,4-Dichlorobenzene	ND	D027	7.5	0.050	0.010	mg/l	
121-14-2	2,4-Dinitrotoluene	ND	D030	0.13	0.050	0.020	mg/l	
118-74-1	Hexachlorobenzene	ND	D032	0.13	0.050	0.010	mg/l	
87-68-3	Hexachlorobutadiene	ND	D033	0.50	0.050	0.020	mg/l	
67-72-1	Hexachloroethane	ND	D034	3.0	0.050	0.020	mg/l	
98-95-3	Nitrobenzene	ND	D036	2.0	0.050	0.010	mg/l	
110-86-1	Pyridine	ND	D038	5.0	0.10	0.030	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	55%		19-90%
4165-62-2	Phenol-d5	38%		10-68%
118-79-6	2,4,6-Tribromophenol	91%		36-137%
4165-60-0	Nitrobenzene-d5	87%		49-119%
321-60-8	2-Fluorobiphenyl	88%		45-118%
1718-51-0	Terphenyl-d14	93%		46-135%

ND = Not detected
MCL = Maximum Contamination Level (40 CFR 261 6/96)
E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-SM		
Lab Sample ID: F40807-2A		Date Sampled: 05/17/06
Matrix: SO - Soil		Date Received: 05/18/06
Method: SW846 8081A SW846 3510C		Percent Solids: 71.4
Project: Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	KK12823.D	1	05/30/06	AA	05/26/06	OP16731	GKK483
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Pesticide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
58-89-9	gamma-BHC (Lindane)	ND	D013	0.40	0.00050	0.00020	mg/l	
12789-03-6	Chlordane	ND	D020	0.030	0.0050	0.0025	mg/l	
72-20-8	Endrin	ND	D012	0.020	0.0010	0.00040	mg/l	
76-44-8	Heptachlor	ND	D031	0.0080	0.00050	0.00020	mg/l	
1024-57-3	Heptachlor epoxide	ND	D031	0.0080	0.00050	0.00020	mg/l	
72-43-5	Methoxychlor	ND	D014	10	0.0010	0.00040	mg/l	
8001-35-2	Toxaphene	ND	D015	0.50	0.025	0.015	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	91%		60-138%
2051-24-3	Decachlorobiphenyl	87%		31-148%

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	LF7-SM	Date Sampled:	05/17/06
Lab Sample ID:	F40807-2A	Date Received:	05/18/06
Matrix:	SO - Soil	Percent Solids:	71.4
Method:	SW846 8151 SW846 3510C		
Project:	Paradise Creek		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	DD56242.D	1	05/24/06	ATX	05/23/06	T:OP5916	T:GDD1040
Run #2							

Run #	Initial Volume	Final Volume
Run #1	100 ml	10.0 ml
Run #2		

Herbicide TCLP Leachate

CAS No.	Compound	Result	HW#	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	D016	10	0.015	0.011	mg/l	
93-72-1	2,4,5-TP (Silvex)	ND	D017	1.0	0.0020	0.00060	mg/l	
93-76-5	2,4,5-T	ND			0.0020	0.00090	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	121%		23-171%

(a) Analysis performed at Accutest Laboratories, Houston, TX.

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 MCL = Maximum Contamination Level (40 CFR 261 6/96) B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: LF7-SM	Date Sampled: 05/17/06
Lab Sample ID: F40807-2A	Date Received: 05/18/06
Matrix: SO - Soil	Percent Solids: 71.4
Project: Paradise Creek	

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic	0.028 U	D004	5.0	0.10	0.028	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Barium	2.9 B	D005	100	5.0	1.0	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Cadmium	0.047	D006	1.0	0.025	0.0015	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Chromium	0.0030 U	D007	5.0	0.050	0.0030	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Lead	2.7	D008	5.0	0.25	0.0085	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Mercury	0.0010 U	D009	0.20	0.010	0.0010	mg/l	1	05/27/06	05/30/06	RS SW846 7470A ²
Selenium	0.10 U	D010	1.0	0.25	0.10	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹
Silver	0.0045 U	D011	5.0	0.050	0.0045	mg/l	5	05/25/06	05/26/06	RS SW846 6010B ¹

(1) Instrument QC Batch: MA5000

(2) Instrument QC Batch: MA5004

(3) Prep QC Batch: MP9677

(4) Prep QC Batch: MP9690

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL

MCL = Maximum Contamination Level (40 CFR 261 6/96)

B = Indicates a result > = MDL but < RL

F40807

CHAIN-OF-CUSTODY RECORD

COC Number: 116539-5-17-06
 Purchase Order Number:



SHAW Environmental & Infrastructure, INC. -- 5700 Thurston Ave Suite 116B - Virginia Beach, VA 23455 - (757) 363-7190

Lab Location Accutest		4405 Vineland Road Suite C-1, Orlando FL 32811 (407)428-6700		Analytical Method					
Project Name Paradise Creek		Sample Location Disposal Samples							
Project Number 116539	Client Name Natasha Kelley Sullivan	Client Contact (410)529-7598							
Client Rep Shaw		Taylor Sword							
Item No.	Sample Location	Date	Time	Initials	Sample Description	Number of Containers	PCB TCEP + PCB SW-846	PCB SW-846 BTEX	TPH DRUGS/RO SW-846 BTEX
1	LF7-HP	05/17/06	7:30	X	Soil (Hard Pan)	2 x 8 ounce, 2 x 4 ounce soil jar	X	X	X
2	LF7-SM	05/17/06	7:45	X	Soil (Wood)	2 x 8 ounce, 2 x 4 ounce soil jar	X	X	X
3									
4									
5									
6									
7									
8									
9									
10									

Incubation Time Required: 7 Day TAT

Collected By: Archie Vega, Shaw

Transfer Number	Handled/Relinquished By	Date	Time	Handled/Accepted By	Date	Time	Remarks
1	Archie Vega	5/17/06	16:00	Archie Vega			
2	Archie Vega			Archie Vega			
3				Archie Vega	5-18-06	9:00	
4							

Summary Package
 Deliverables: EDD Excel
 Fax results to Natasha Sullivan (410) 529-7599
 216

ACCUTEST LABORATORIES SAMPLE RECEIPT CONFIRMATION

ACCUTEST'S JOB NUMBER: F40807 CLIENT: Shaw EtI PROJECT: Paradise Creek
 DATE/TIME RECEIVED: 5-18-08/9:00 # OF COOLERS RECEIVED: 1 COOLER TEMPS: 2.6
 METHOD OF DELIVERY: FEDEX UPS ACCUTEST COURIER GREYHOUND DELIVERY OTHER
 AIRBILL NUMBERS: 12-661-742-01-9732-4083

COOLER INFORMATION

- CUSTODY SEAL NOT PRESENT OR NOT INTACT
- CHAIN OF CUSTODY NOT RECEIVED (COC)
- ANALYSIS REQUESTED IS UNCLEAR OR MISSING
- SAMPLE DATES OR TIMES UNCLEAR OR MISSING
- TEMPERATURE CRITERIA NOT MET

TRIP BLANK INFORMATION

- TRIP BLANK NOT PROVIDED
- TRIP BLANK NOT ON COC
- TRIP BLANK INTACT
- TRIP BLANK NOT INTACT
- RECEIVED WATER TRIP BLANK
- RECEIVED SOIL TRIP BLANK

MISC. INFORMATION

NUMBER OF ENCORES ? 0
 NUMBER OF 5035 FIELD KITS ? 0
 NUMBER OR LAB FILTERED METALS ? 0

SAMPLE INFORMATION

- SAMPLE LABELS PRESENT ON ALL BOTTLES
- CORRECT NUMBER OF CONTAINERS USED
- SAMPLE RECEIVED IMPROPERLY PRESERVED
- INSUFFICIENT VOLUME FOR ANALYSIS
- TIMES ON COC DON'T MATCH LABEL
- ID'S ON COC DON'T MATCH LABEL
- VOC VIALS HAVE HEADSPACE (MACRO BUBBLES)
- BOTTLES RECEIVED BUT ANALYSIS NOT REQUESTED
- NO BOTTLES RECEIVED FOR ANALYSIS REQUESTED
- UNCLEAR FILTERING INSTRUCTIONS
- UNCLEAR COMPOSITING INSTRUCTIONS
- SAMPLE CONTAINER(S) RECEIVED BROKEN
- % SOLIDS JAR NOT RECEIVED
- 5035 FIELD KIT FROZEN WITHIN 48 HOURS

SUMMARY OF COMMENTS: _____

TECHNICIAN SIGNATURE/DATE Shaw Crum/S.M.C. TECHNICIAN SIGNATURE/DATE _____

  LabLink Analytical Data Report (a) May 17, 2006 12:11 pm TO-17, MOD4: Calcium Hydroxide Soil										
Sample	Parameter	Result	Qual	Units	RL	MDL	DF	Client ID	Collected	Time
F40513-1	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 01	02-MAY-06	14:20
F40513-2	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 02	02-MAY-06	14:23
F40513-3	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 03	02-MAY-06	14:28
F40513-4	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 04	02-MAY-06	14:30
F40513-5	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 05	02-MAY-06	14:31
F40513-6	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 06	02-MAY-06	14:32
F40513-7	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 07	02-MAY-06	14:35
F40513-8	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 08	02-MAY-06	14:36
F40513-9	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 09	02-MAY-06	14:40
F40513-10	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 10	02-MAY-06	14:41
F40513-11	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 11	02-MAY-06	14:45
F40513-12	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 12	02-MAY-06	14:50
F40513-13	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 13	02-MAY-06	14:52
F40513-14	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 14	02-MAY-06	14:55
F40513-15	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 15	02-MAY-06	15:00
F40513-16	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 16	02-MAY-06	15:00
F40513-17	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 17	02-MAY-06	15:05
F40513-18	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 18	02-MAY-06	15:10
F40513-19	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 19	02-MAY-06	15:10
F40513-20	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 20	02-MAY-06	15:20
F40513-21	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 21	02-MAY-06	15:25
F40513-22	Lead (b)	< 0.50	<	mg/l	0.50		1	SPSA 22	02-MAY-06	00:00
Footnotes:										
(a) Criteria includes 22 open samples. All results may not be available.										
(b) Analysis performed at Accutest Laboratories, Houston, TX.										
Total of 22 result records found.										

Paradise Creek Sample Tracking Sheet

116539

Grid #	Full TCLP, RCI, PCBs, TPH-DRO/GRO					TCLP pb only, pH, TPH-DRO				
	Date Sampled	Date Shipped	TAT	Results Due	Results Received	Date Sampled	Date Shipped	TAT	Results Due	Results Received
1	8/14/2006	8/15/2006	1 week	8/23/2006	9/6/2006	8/14/2006*	8/15/2006	1 week	8/23/2006	9/6/2006
2	8/14/2006	8/15/2006	1 week	8/23/2006	9/6/2006	8/14/2006*	8/15/2006	1 week	8/23/2006	9/6/2006
3	8/14/2006	8/15/2006	1 week	8/23/2006	9/6/2006	8/14/2006*	8/15/2006	1 week	8/23/2006	9/6/2006
4	6/20/2006	6/21/2006	1 week	6/30/2006	6/30/2006					
5	6/20/2006	6/21/2006	1 week	6/30/2006	6/30/2006	7/25/2006	7/25/2006	3 day	7/31/2006	7/31/2006
6	6/20/2006	6/21/2006	1 week	6/30/2006	6/30/2006	8/14/2006*	8/14/2006	3 day	8/21/2006	8/21/2006
6						PC-mix-116539-grid006-1 and PC-mix-116539-grid006-3**	8/17/2006	3 day	8/23/2006	8/22/2006
7	7/18/2006	7/19/2006	2 week	8/2/2006	8/4/2006	8/14/2006	8/15/2006	1 week	8/23/2006	8/22/2006
8	7/18/2006	7/19/2006	2 week	8/2/2006	8/4/2006	9/22/06*	9/22/2006	3 day	9/28/2006	9/28/2006
9	7/18/2006	7/19/2006	2 week	8/2/2006	8/4/2006	8/14/2006	8/15/2006	1 week	8/23/2006	8/22/2006
10	6/20/2006	6/21/2006	1 week	6/30/2006	6/30/2006					
11	6/20/2006	6/21/2006	1 week	6/30/2006	6/30/2006	8/14/2006*	8/14/2006	3 day	8/21/2006	8/21/2006
12	6/20/2006	6/21/2006	1 week	6/30/2006	6/30/2006	7/31/2006	7/31/2006	1 week	8/9/2006	8/9/2006
13	7/18/2006	7/19/2006	2 week	8/2/2006	8/4/2006	7/31/2006	7/31/2006	1 week	8/9/2006	8/9/2006
14	7/18/2006	7/19/2006	2 week	8/2/2006	8/4/2006	7/31/2006	7/31/2006	1 week	8/9/2006	8/9/2006
15	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Additional TCLP pb only for Portland Treated Cells					
Grid #	Date Sampled	Date Shipped	TAT	Results Due	Results Received
6a	8/14/2006	8/14/2006	3 day	8/21/2006	8/21/2006
6b	8/14/2006	8/14/2006	3 day	8/21/2006	8/21/2006
6c	8/14/2006	8/14/2006	3 day	8/21/2006	8/21/2006
6d	8/14/2006	8/14/2006	3 day	8/21/2006	8/21/2006
8	9/22/2006	9/22/2006	3 day	9/28/2006	9/28/2006
11a	8/3/2006	8/3/2006	3 day	8/8/2006	8/9/2006
11b	8/9/2006	8/9/2006	3 day	8/15/2006	8/15/2006
11c	8/3/2006	8/3/2006	3 day	8/8/2006	8/9/2006
11d	8/9/2006	8/9/2006	3 day	8/15/2006	8/15/2006

*pH/TPH only

**Laboratory broke sample jars:resample

Appendix E

Non Hazardous Manifests and Weight Tickets

Appendix F

Discharge Nuisance Water Logs

Appendix G

Verification Documents for Disposal of MEC

Appendix H

Site Safety Meeting Minutes