Appendix B

General Task Order Documentation

B-1 Daily Site/SUXOS Activity Reports
B-2 Quality Control Documentation
  B-2a Daily Reports
  B-2b Quality Control Process Verification
  B-2c No Digs to Digs Results
  B-2d Dig Sheets and Geo Maps
  B-2e Geophysical Prove-Out Documentation
B-3 Quality Assurance Documentation
B-4 Site Safety Documentation
B-5 Eastern Bypass Construction Debris Area Photographs
This page intentionally left blank.
Appendix B-1

Daily Site/SUXOS Activity Reports
This page intentionally left blank.
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Date</th>
<th>4/27/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Number</td>
<td>DACA 87-99-D-0010</td>
</tr>
<tr>
<td>Location</td>
<td>Fort McClellan Project</td>
</tr>
<tr>
<td>Report Number</td>
<td>01</td>
</tr>
<tr>
<td>Contractor</td>
<td>Tetra Tech EC, Inc.</td>
</tr>
<tr>
<td>Site SUXOS/Supervisor</td>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>Sunny</td>
<td>70 °F</td>
<td>55 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

**Job Safety**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Tailgate Safety Brief</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

**List of Actions taken today/safety inspections conducted**

Safety brief and site observations

**Equipment/material received today to be incorporated in job**

See Material Receiving Report

**Equipment on job site today, including number of hours used today**

See Equipment Usage Report

**Site SUXOS Comments**

Skipper onsite to survey in boundaries for TO-10 Construction Debris Grids Mechanical Removal, See Field Logbook

---

4/27/2005

Site SUXOS/Supervisor Date
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Date</th>
<th>4/28/2005</th>
</tr>
</thead>
</table>

### Contract Number
DACA 87-99-D-0010

### Location
Fort McClellan Project

### Report Number
02

### Contractor
Tetra Tech EC, Inc.

### Site SUXOS/Superintendent
None

### AM Weather
Sunny

### PM Weather
Sunny

### Max Temp
68 °F

### Min Temp
54 °F

### Precip
0

---

### Job Safety

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Tailgate Safety Brief</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- See Material Receiving Report

### Equipment/material received today to be incorporated in job

- See Equipment Usage Report

### Equipment on job site today, including number of hours used today

- See Material Receiving Report

### Site SUXOS Comments

Skipper onsite to finish survey in boundaries for TO-10 Construction Debris Grids Mechanical Removal, See Field Logbook

---

Site SUXOS/Supervisor: Date

---

DACA87-99-D-0010

B-1.4
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th><strong>Contract Number</strong></th>
<th><strong>Location</strong></th>
<th><strong>Report Number</strong></th>
<th><strong>Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>03</td>
<td>5/12/2005</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contractor</strong></th>
<th><strong>Site SUXOS/Superintendent</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>AM Weather</strong></th>
<th><strong>PM Weather</strong></th>
<th><strong>Max Temp</strong></th>
<th><strong>Min Temp</strong></th>
<th><strong>Precip</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>Sunny</td>
<td>70 °F</td>
<td>60 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

<table>
<thead>
<tr>
<th><strong>Was Job Safety meetings held this date? (If yes attach copy of minutes)</strong></th>
<th><strong>Tailgate Safety Brief</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</strong></th>
<th><strong>No</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</strong></th>
<th><strong>No</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</strong></th>
<th><strong>No</strong></th>
</tr>
</thead>
</table>

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- Equipment/material received today to be incorporated in job
  - See Material Receiving Report
- Equipment on job site today, including number of hours used today
  - See Equipment Usage Report

### Site SUXOS Comments

Model City Erection onsite to transport and assemble control booth for TO-10 Construction Debris Grids Mechanical Removal, See Field Logbook
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>04</td>
</tr>
<tr>
<td>Contractor</td>
<td>Site SUXOS/Supervisor</td>
<td></td>
</tr>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>None</td>
<td></td>
</tr>
<tr>
<td><strong>AM Weather</strong></td>
<td><strong>PM Weather</strong></td>
<td><strong>Max Temp</strong></td>
</tr>
<tr>
<td>Overcast</td>
<td>Overcast</td>
<td>69 °F</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes) | Tailgate Safety Brief
  - No
- Were there any lost time accidents this date? (If yes attach copy of OSHA report)
  - No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
  - No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
  - No

### List of Actions taken today/safety inspections conducted

Safety brief and site observations

#### Equipment/material received today to be incorporated in job

See Material Receiving Report

#### Equipment on job site today, including number of hours used today

See Equipment Usage Report

### Site SUXOS Comments

CAT 325 Excavator and CAT 350 Articulating Dump Truck delivered by Thompson Tractor, See Field Logbook

---

Site SUXOS/Supervisor: Date

---

DACA87-99-D-0010 B-1.6

---
<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>05</td>
</tr>
</tbody>
</table>

**Contractor**

Tetra Tech EC, Inc.

**Site SUXOS/ Superintendent**

Cecil Taylor

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain</td>
<td>Rain</td>
<td>75 °F</td>
<td>65 °F</td>
<td>0.5</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

**Job Safety**

- Was Job Safety meetings held this date? (If yes attach copy of minutes)
  - Yes, see daily health and safety report

- Were there any lost time accidents this date? (If yes attach copy of OSHA report)
  - No

- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
  - No

- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
  - No

**List of Actions taken today/safety inspections conducted**

Safety brief and site observations

**Equipment/material received today to be incorporated in job**

See Material Receiving Report

**Equipment on job site today, including number of hours used today**

See Equipment Usage Report

**Site SUXOS Comments**

Mobilization of personnel

---

Site SUXOS/ Superintendent: [Signature]

Date: 5/31/2005
# Contractor Production Report

**Contract Number**
DACA 87-99-D-0010

**Location**
Fort McClellan Project

**Report Number**
06

**Contractor**
Tetra Tech EC, Inc.

**Site SUXOS/Superintendent**
Cecil Taylor

### AM Weather | PM Weather | Max Temp | Min Temp | Precip
--- | --- | --- | --- | ---
Rain | Rain | 75 °F | 65 °F | 0.5

For work performed see attached personnel breakdown sheet.

## Job Safety

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Yes, see daily health and safety report</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

## List of Actions taken today/safety inspections conducted

- Safety brief and site observations

## Equipment/material received today to be incorporated in job

See Material Receiving Report

## Equipment on job site today, including number of hours used today

See Equipment Usage Report

## Site SUXOS Comments

- 0600 Safety Brief
- 0630 Inbrief of all personnel
- 1000 Site Tour and locations of work areas
- 1200 Lunch
- 1230 Placement of barricades around EZ
- 1500 Check Magazine area and inspect the grounding system for magazines
- 1630 Crew departs, review of work plans and prepare for work actions tomorrow
- 1730 Secured

---

Cecil Taylor  
6/1/2005

---

**Site SUXOS/Superintendent**

**Date**

---

DACA87-99-D-0010

B-1.8
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Date</th>
<th>6/2/2005</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>07</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain</td>
<td>Rain</td>
<td>78 °F</td>
<td>57 °F</td>
<td>0.25</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes) Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report) No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed) No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- Equipment/material received today to be incorporated in job
  - See Material Receiving Report
- Equipment on job site today, including number of hours used today
  - See Equipment Usage Report

### Site SUXOS Comments

- 0600 Safety Brief
- 0700 Equipment check out and change out of EZ locks and placement of barricades
- 0800 Started removal of brush and vegetation along Iron Mountain Road
- 1000 One person from ADEM on site for observations of work
- 1130 Lunch
- 1200 Resume daily activity, crew continues to remove brush and vegetation.
- 1330 Started removal of trees from lower side of work area
- 1400 Cut grass around explosive storage area and re-hang signs on fence
- 1530 Work stop due to T-Storm
- 1545 Change out of locks and barricades around EZ
- 1615 All personnel return ed from field, TF base notified
- 1630 Crew departs
- 1645 Secured

Site SUXOS/Superintendent Date 6/2/2005
### Site Specific Final Report
#### Eastern Bypass Construction Debris Area
##### Fort McClellan, Alabama

**Contract Number**
DACA 87-99-D-0010  
**Location**
Fort McClellan Project  
**Report Number**
08

**Contractor**
Tetra Tech EC, Inc.  
**Site SUXOS/Superintendent**
Cecil Taylor

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Light Rain</td>
<td>Partly Cloudy</td>
<td>82 °F</td>
<td>73 °F</td>
<td>0.25</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

## Job Safety

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Yes, see daily health and safety report</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- See Material Receiving Report

### Equipment/material received today to be incorporated in job

- See Equipment Usage Report

### Equipment on job site today, including number of hours used today

0600 Safety and morning brief  
0630 Equipment and vehicles check out  
0700 Continue to remove trees and brush from work areas  
0715 2 personnel from ADEM on site to observe work activity  
0730 3rd person from ADEM on site to observe work activity-site manager departed site for physical exam, UXO III is supervisor on site  
1030 Site manager back on site, all operations are going well, Thomson Cat maintenance man on site to service equipment  
1130 Service man off site, ADEM departed site, Lunch  
1200 Return to work, filed crew completed time sheets and expense reports  
1300 Continue tree and vegetation removal  
1600 Crew returns from field, 90 trees removed with excavator  
1630 Secured site

---

**Site SUXOS Comments**

0600 Safety and morning brief  
0630 Equipment and vehicles check out  
0700 Continue to remove trees and brush from work areas  
0715 2 personnel from ADEM on site to observe work activity  
0730 3rd person from ADEM on site to observe work activity-site manager departed site for physical exam, UXO III is supervisor on site  
1030 Site manager back on site, all operations are going well, Thomson Cat maintenance man on site to service equipment  
1130 Service man off site, ADEM departed site, Lunch  
1200 Return to work, filed crew completed time sheets and expense reports  
1300 Continue tree and vegetation removal  
1600 Crew returns from field, 90 trees removed with excavator  
1630 Secured site

---

**Date:** 6/3/2005  
**Site SUXOS/ Superintendent:** Cecil Taylor
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>09</td>
</tr>
</tbody>
</table>

**Contractor**
Tetra Tech EC, Inc.

**Site SUXOS/Superintendent**
Cecil Taylor

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>Cloudy</td>
<td>86 °F</td>
<td>75 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

**Job Safety**

- Was Job Safety meetings held this date? (If yes attach copy of minutes)
  - Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report)
  - No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
  - No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
  - No

**List of Actions taken today/safety inspections conducted**

- Safety brief and site observations
- Equipment/material received today to be incorporated in job
  - See Material Receiving Report
- Equipment on job site today, including number of hours used today
  - See Equipment Usage Report

**Site SUXOS Comments**

0600 Safety Brief and morning assignments, UXOSO/QC on site
0630 Checked barricades and change out locks
0700 Intrusive operations started
0900 Travel to Pelham Ranges to recovery demolition materials
1130 Demolition materials inventoried and stored
1200 Lunch
1230 Resume daily operations
1330 Checked on excavation operations
1500 Stop work due to T-Storm activity
1515 Crew returns from field, maintenance of equipment
1630 Secured

Cecil Taylor

6/6/2005

Site SUXOS/Superintendent Date
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Date</th>
<th>6/7/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract Number</strong></td>
<td>DACA 87-99-D-0010</td>
</tr>
<tr>
<td><strong>Location</strong></td>
<td>Fort McClellan Project</td>
</tr>
<tr>
<td><strong>Report Number</strong></td>
<td>10</td>
</tr>
</tbody>
</table>

**Contractor**: Tetra Tech EC, Inc.  
**Site SUXOS/ Superintendent**: Cecil Taylor

**AM Weather**: Cloudy  
**PM Weather**: Heavy Rain  
**Max Temp**: 88 °F  
**Min Temp**: 74 °F  
**Precip**: 0.5

For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes)  
  - Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report)  
  - No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)  
  - No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)  
  - No

### List of Actions taken today/safety inspections conducted

Safety brief and site observations

**Equipment/material received today to be incorporated in job**

See Material Receiving Report

**Equipment on job site today, including number of hours used today**

See Equipment Usage Report

### Site SUXOS Comments

<table>
<thead>
<tr>
<th>Time</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>0600</td>
<td>Morning safety brief</td>
</tr>
<tr>
<td>0700</td>
<td>Barricades in place and locks changed, started hauling fill and construction debris from C67</td>
</tr>
<tr>
<td>0830</td>
<td>Started mag and dig on R18</td>
</tr>
<tr>
<td>1000</td>
<td>Refuel of excavator</td>
</tr>
<tr>
<td>1030</td>
<td>Returned to dig and haul fill and construction debris from C67</td>
</tr>
<tr>
<td>1200</td>
<td>Lunch-checked hauled spoils for MEC</td>
</tr>
<tr>
<td>1230</td>
<td>Continue intrusive operations on C67</td>
</tr>
<tr>
<td>1250</td>
<td>Weather hold due to lighting and heavy rains</td>
</tr>
<tr>
<td>1330</td>
<td>Secured field operations and all personnel returned to compound</td>
</tr>
<tr>
<td>1400</td>
<td>Secured field person nel for the day due to weather conditions</td>
</tr>
<tr>
<td>1430</td>
<td>Secured</td>
</tr>
</tbody>
</table>

---

Site SUXOS/ Superintendent: [Signature]  
Date: 6/7/2005
CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>11</td>
</tr>
</tbody>
</table>

Contractor: Tetra Tech EC, Inc.
Site SUXOS/Superintendent: Cecil Taylor

AM Weather

Cloudy

PM Weather

Cloudy

Max Temp: 86 °F
Min Temp: 73 °F
Precip: 0

For work performed see attached personnel breakdown sheet.

Was Job Safety meetings held this date? (If yes attach copy of minutes)
Yes, see daily health and safety report

Were there any lost time accidents this date? (If yes attach copy of OSHA report)
No

Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
No

Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
No

List of Actions taken today/safety inspections conducted

Safety brief and site observations

See Material Receiving Report

Equipment/material received today to be incorporated in job

See Equipment Usage Report

Equipment on job site today, including number of hours used today

Site SUXOS Comments

0600 Safety Brief and Morning meeting
0630 Secured EZ and start excavation of construction debris and fill dirt
0800 IT person from Atlanta on site to repair computer
0930 Morning break
1200 Lunch
1230 Continue excavation operations, Task order manager on site to observe work completed, excavations operations modified on picking out concrete from fill dirt and procedures explained to excavator operations
1300 Resume excavations operations
1430 Break
1500 IT person depart site
1600 Excavation work stopped and refuel of equipment and change out locks
1630 All personnel returned from field
1640 Secured

Site SUXOS/Superintendent: Cecil Taylor
Date: 6/8/2005
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Date</th>
<th>6/9/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract Number</strong></td>
<td>DACA 87-99-D-0010</td>
</tr>
<tr>
<td><strong>Location</strong></td>
<td>Fort McClellan Project</td>
</tr>
<tr>
<td><strong>Report Number</strong></td>
<td>12</td>
</tr>
<tr>
<td><strong>Contractor</strong></td>
<td>Tetra Tech EC, Inc.</td>
</tr>
<tr>
<td><strong>Site SUXOS/Superintendent</strong></td>
<td>Cecil Taylor</td>
</tr>
<tr>
<td><strong>AM Weather</strong></td>
<td>Sunny</td>
</tr>
<tr>
<td><strong>PM Weather</strong></td>
<td>Partly Cloudy</td>
</tr>
<tr>
<td><strong>Max Temp</strong></td>
<td>84 °F</td>
</tr>
<tr>
<td><strong>Min Temp</strong></td>
<td>71 °F</td>
</tr>
<tr>
<td><strong>Precip</strong></td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Yes, see daily health and safety report</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- Equipment/material received today to be incorporated in job
- Equipment on job site today, including number of hours used today

### Site SUXOS Comments

- 0600 Safety brief and morning meeting
- 0630 Secured EZ, start excavation of fill dirt and construction debris from C67
- 1130 Completed excavation of C67, secured excavation area with caution tape
- 1200 Lunch, C Taylor off site for medical, G Bendel is SUXOS and L Lister UXOSO
- 1230 Excavation started on D34, observation of excavation now from control booth
- 1400 Completed excavation of D34, Break
- 1415 Excavation started on D47
- 1600 Excavation operations secured for the day, refuel equipment and change out locks
- 1630 All personnel returned from field
- 1645 Secured

---

**Site SUXOS/Superintendent**

Date 6/9/2005
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

### AM Weather  PM Weather  Max Temp  Min Temp  Precip
Cloudy           Cloudy           84 °F         68 °F         0

For work performed see attached personnel breakdown sheet.

#### Job Safety

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Yes, see daily health and safety report</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

#### List of Actions taken today/safety inspections conducted

- Safety brief and site observations

#### Equipment/material received today to be incorporated in job

See Material Receiving Report

#### Equipment on job site today, including number of hours used today

See Equipment Usage Report

### Site SUXOS Comments

- 0600 Safety Brief and morning meeting
- 0630 Barricades in place and locks changed, IT 28 moved outside EZ for maintenance
- 0700 Excavations started on S02, S03, S04 and D66
- 0930 Thompson Cat maintenance person on site
- 1130 Thompson Cat maintenance person depart site, lunch
- 1200 Resume excavation operations
- 1330 Rain started
- 1600 Crew returns from field, timesheets and daily forms completed
- 1630 Secured

Cecil Taylor 6/10/2005

Site SUXOS/Superintendent  Date
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Date</th>
<th>6/13/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Number</td>
<td>DACA 87-99-D-0010</td>
</tr>
<tr>
<td>Location</td>
<td>Fort McClellan Project</td>
</tr>
<tr>
<td>Report Number</td>
<td>14</td>
</tr>
<tr>
<td>Contractor</td>
<td>Tetra Tech EC, Inc.</td>
</tr>
<tr>
<td>Site SUXOS/Preintendent</td>
<td>Cecil Taylor</td>
</tr>
<tr>
<td>AM Weather</td>
<td>PM Weather</td>
</tr>
<tr>
<td>Sunny</td>
<td>Sunny w clouds</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- **Was Job Safety meetings held this date? (If yes attach copy of minutes)**
  - Yes, see daily health and safety report
- **Were there any lost time accidents this date? (If yes attach copy of OSHA report)**
  - No
- **Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)**
  - No
- **Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)**
  - No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
  - Safety brief and morning meeting
  - Lock changed and barricades in place around EZ
  - Excavation of S02, S03, S04 continues
  - Break, check spoils for MEC
  - Resume excavation operations
  - Lunch, check spoils for MEC
  - Resume excavation operations
  - ALDOT person on site to assist with road closed sign placement
  - ALDOT person depart site
  - Break, check spoils for MEC
  - Moved from S grids to R18 and removed construction debris from grid
  - Stopped field work and change locks out
  - Crew returns from field
  - Secured

### Equipment/material received today to be incorporated in job

See Material Receiving Report

### Equipment on job site today, including number of hours used today

See Equipment Usage Report

### Site SUXOS Comments

0600 Safety brief and morning meeting
0630 Lock changed and barricades in place around EZ
0700 Excavation of S02, S03, S04 continues
0930 Break, check spoils for MEC
1230 Resume excavation operations
1300 ALDOT person on site to assist with road closed sign placement
1400 ALDOT person depart site
1430 Break, check spoils for MEC
1445 Moved from S grids to R18 and removed construction debris from grid
1600 Stopped field work and change locks out
1615 Crew returns from field
1630 Secured

---

Site SUXOS/Preintendent: Cecil Taylor  
Date: 6/13/2005
### Site Specific Final Report

**Eastern Bypass Construction Debris Area**  
**Fort McClellan, Alabama**

---

#### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Date</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/14/2005</td>
<td>15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>Sunny</td>
<td>92 °F</td>
<td>76 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

#### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes)  
  - Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report)  
  - No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)  
  - No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)  
  - No

#### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- Equipment/material received today to be incorporated in job
  
  See Material Receiving Report

#### Equipment on job site today, including number of hours used today

See Equipment Usage Report

#### Site SUXOS Comments

- 0600 Safety Brief and morning meeting
- 0630 Locks changed and EZ secured
- 0700 Start excavation operations in D45 along culvert line, logistics manager off site to purchase materials for erosion control
- 0900 Started excavation on West side of Iron Mountain road, grids D07,D14 and D22
- 0920 Break, check spoils for MEC
- 0935 Resume excavation operations, logistics manager back on site with silt fence
- 1130 Lunch, check spoils for MEC
- 1200 Resume excavation operations
- 1400 Break, check spoils for MEC
- 1415 Resume daily operations
- 1600 Stop excavation operations, refuel equipment and change out locks
- 1615 Crew returns from field
- 1630 Secured

---

6/14/2005  
Site SUXOS/Superintendent  
Date

---

DACA87-99-D-0010  
B-1.17

---

TETRATECH EC, INC.
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>16</td>
</tr>
</tbody>
</table>

### Contractor
- Tetra Tech EC, Inc.

### Site SUXOS/Superintendent
- Cecil Taylor

### AM Weather | PM Weather | Max Temp | Min Temp | Precip |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>Sunny</td>
<td>93 °F</td>
<td>76 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety
- Was Job Safety meetings held this date? (If yes attach copy of minutes)
  - Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report)
  - No
- Was trenching/scaffold/High V electrical work done? (If yes attach statements or checklist showing inspection performed)
  - No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
  - No

### List of Actions taken today/safety inspections conducted
- Safety brief and site observations
- See Material Receiving Report
- See Equipment Usage Report

### Equipment/material received today to be incorporated in job

### Equipment on job site today, including number of hours used today

### Site SUXOS Comments
- 0600 Safety Brief and morning meeting
- 0630 Locks changed, barricades in place around EZ, start excavation operations
- 0915 Break, spoils checked for MEC
- 0930 Resume excavation operations
- 1120 Fuel equipment, spoils checked
- 1130 Lunch
- 1200 Resume excavation operations
- 1400 Break, spoils checked
- 1415 Resume excavation operations
- 1600 Stop excavation, changed out locks and refuel equipment
- 1610 Escorted Transition Force (TF) Director to view work areas, gate on Summerall Road locked with ALL-Power lock and TF does not have key, TF security suggest we use Coxwell Ave for access as the road is open. Informed the task order manager of problem and recommendation from TF security
- 1630 All hands returned from field and secured

---

**Site SUXOS/Superintendent**

Cecil Taylor

6/15/2005
# Site Specific Final Report

**Eastern Bypass Construction Debris Area**  
**Fort McClellan, Alabama**

## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>17</td>
</tr>
</tbody>
</table>

**Contractor**  
Tetra Tech EC, Inc.

**Site SUXOS/Superintendent**  
Cecil Taylor

### AM Weather

<table>
<thead>
<tr>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>92 °F</td>
<td>70 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

## Job Safety

- **Was Job Safety meetings held this date?** (If yes attach copy of minutes)  
  - Yes, see daily health and safety report

- **Were there any lost time accidents this date?** (If yes attach copy of OSHA report)  
  - No

- **Was trenching/scaffold/HV electrical work done?** (If yes attach statements or checklist showing inspection performed)  
  - No

- **Was hazardous Material/Waste released into the environment?** (If yes attach description of incident and proposed action)  
  - No

### List of Actions taken today/safety inspections conducted

Safety brief and site observations

**Equipment/material received today to be incorporated in job**

See Material Receiving Report

**Equipment on job site today, including number of hours used today**

See Equipment Usage Report

### Site SUXOS Comments

0600 Safety Brief and morning meeting, informed crews to use Coxwell Ave for access due to AL Power changing locks on Summerall Gate Road
0630 Changed out locks and check barricades, start excavation operations
0720 Completed weekly explosive inventory with CEHNC safety/QA representative, account is correct
0830 Repair person from the Atlanta IT department on site to work on computer systems
0930 Break, escorted 2 personnel from TF environmental management to view work areas, refuel equipment
1000 TF personnel depart work site, resume excavation operations
1200 Lunch, ALDOT delivered road closed signs and barricades
1230 Resume excavation operations
1415 Break
1430 Resume excavation operations
1530 Atlanta IT repair person depart site
1545 Stop excavation and placed ALDOT signs and barricades on Iron Mountain Iron near the areas where roadway was excavated
1615 Crew returns from field
1630 Secured

---

Cecil Taylor  
6/16/2005

Site SUXOS/Superintendent  
Date
## Site Specific Final Report

Eastern Bypass Construction Debris Area
Fort McClellan, Alabama

**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>18</td>
</tr>
</tbody>
</table>

**Contractor**

Tetra Tech EC, Inc.

**Site SUXOS/Superintendent**

Cecil Taylor

**AM Weather**

Partly Cloudy

**PM Weather**

Sunny

**Max Temp**

88 °F

**Min Temp**

70 °F

**Precip**

0

---

**Was Job Safety meetings held this date? (If yes attach copy of minutes)**

Yes, see daily health and safety report

**Were there any lost time accidents this date? (If yes attach copy of OSHA report)**

No

**Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)**

No

**Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)**

No

---

**List of Actions taken today/safety inspections conducted**

- Safety brief and site observations
- See Material Receiving Report

---

**Equipment/material received today to be incorporated in job**

See Equipment Usage Report

---

**Equipment on job site today, including number of hours used today**

See Material Receiving Report

---

**Site SUXOS Comments**

- 0600 Safety brief and morning meeting
- 0630 Change out locks, check barricades, place ALDOT signs across road and start excavations
- 0900 Porta John cleaned and returned to work site
- 0915 Break, visual check on spoils
- 0930 Resume excavation operations
- 1200 Lunch
- 1230 Returned to work, installing silt fence around excavation areas
- 1430 Installed 600 feet silt fence around bottom of hill along side roadway
- 1530 Installed 300 feet silt fence around the S02, S03, S04 area
- 1600 Change out locks, place road closed and barricades across Iron Mountain Road
- 1615 Crew returns from field
- 1630 Secured

---

Site SUXOS/Superintendent

Date

6/17/2005

---

DACA87-99-D-0010

B-1.20
### Site Specific Final Report
**Eastern Bypass Construction Debris Area**
**Fort McClellan, Alabama**

<table>
<thead>
<tr>
<th>CONTRACTOR PRODUCTION REPORT</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract Number</strong></td>
<td><strong>Location</strong></td>
</tr>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
</tr>
</tbody>
</table>

**Contractor**
Tetra Tech EC, Inc.

**Site SUXOS/ Superintendent**
Cecil Taylor

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Periods of Rain</td>
<td>Sunny</td>
<td>85 °F</td>
<td>68 °F</td>
<td>0.25</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

#### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes)
  - Yes, see daily health and safety report

- Were there any lost time accidents this date? (If yes attach copy of OSHA report)
  - No

- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
  - No

- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
  - No

#### List of Actions taken today/safety inspections conducted

- Safety brief and site observations

**Equipment/material received today to be incorporated in job**
See Material Receiving Report

**Equipment on job site today, including number of hours used today**
See Equipment Usage Report

#### Site SUXOS Comments

0600 Safety Brief and morning meeting
0630 All locks changed an barricades in place
0700 Area checked for water run off and erosion problems, started excavation operations
0730 Excavation operations stopped and all personnel under shelter for lighting in area
0858 Resume excavation operations, dump truck operations stopped due to unsafe condition of area around open excavation area, dump truck operator sent to fill fuel tanks
1200 Lunch, spoils visual checked for MEC
1230 Resume excavation operations, dump truck back to work hauling debris and fill dirt
1430 Break, spoils visual checked for MEC
1445 Resume excavation operations
1550 Stop excavation operations, lighting in area
1600 Change out locks and remove barricades
1615 Crew return from field
1630 Secured

6/21/2005
Site SUXOS/ Superintendent

---

DACA87-99-D-0010

B-1.21
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>20</td>
</tr>
</tbody>
</table>

**Contractor**

Tetra Tech EC, Inc.

**AM Weather**

Sunny

**PM Weather**

Sunny

**Max Temp**

88 °F

**Min Temp**

66 °F

**Precip**

0

For work performed see attached personnel breakdown sheet.

---

**Job Safety**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Yes, see daily health and safety report</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

**List of Actions taken today/safety inspections conducted**

- Safety brief and site observations
- Equipment/material received today to be incorporated in job
- Equipment on job site today, including number of hours used today

See Material Receiving Report

See Equipment Usage Report

---

**Site SUXOS Comments**

0600 Safety brief and morning meeting, project manager on site
0630 Locks changed and barricades in place around EZ, start excavation operations
0645 IT person from Atlanta office on site to repair server and computers
0915 Break, visual check of spoils for MEC
0930 Returned to excavation operations
1000 Cat 350 dump truck moved outside EZ for repair, Rental company notified
1030 Using the IT28 to assist with moving fill and construction debris
1200 Lunch, spoils visual inspected for MEC
1230 Return to excavation operations
1400 IT28 down for repair
1415 Break, spoils visual inspected for MEC
1430 Resume excavation operations
1530 Thompson Cat equipment repair man on site, dump truck inspected and parts will be available 6/23/05 for repair
1600 Excavation operations stopped and locks and barricades removed, IT28 inspected and parts will be available on 6/23/05 for repair
1615 Crew returns from field
1625 Escort of repairman returns from field
1630 Secured

[Signature]

6/22/2005

Site SUXOS/Superintendent

---

TETRATECH EC, INC.
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>21</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>Sunny</td>
<td>93 °F</td>
<td>68 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

#### Job Safety

- **Was Job Safety meetings held this date?** (If yes attach copy of minutes)
  - Yes, see daily health and safety report
- **Were there any lost time accidents this date?** (If yes attach copy of OSHA report)
  - No
- **Was trenching/scaffold/HV electrical work done?** (If yes attach statements or checklist showing inspection performed)
  - No
- **Was hazardous Material/Waste released into the environment?** (If yes attach description of incident and proposed action)
  - No

#### List of Actions taken today/safety inspections conducted

- **Safety brief and site observations**
- **Equipment/material received today to be incorporated in job**
  - See Material Receiving Report
- **Equipment on job site today, including number of hours used today**
  - See Equipment Usage Report

#### Site SUXOS Comments

- 0600 Safety Brief and morning meeting
- 0630 Lock changed and barricades in place around EZ, start excavation operations
- 0830 Explosive inventory completed, account is correct
- 0915 Break, spoils visual inspected for MEC
- 0930 Resume excavation operations
- 1200 Lunch, spoils visual inspected for MEC
- 1230 Resume excavation operations
- 1300 Thompson Cat repairman on site
- 1415 Break, spoils visual checked for MEC
- 1430 Resume excavation operations
- 1515 Caterpillar 350 dump truck repaired and returned to work
- 1600 Stop excavation operations, locks changed and barricades removed
- 1615 Crew returns from field, Thompson Cat repairman depart site
- 1630 Secured
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Date</th>
<th>6/24/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Number</td>
<td>DACA 87-99-D-0010</td>
</tr>
<tr>
<td>Location</td>
<td>Fort McClellan Project</td>
</tr>
<tr>
<td>Report Number</td>
<td>22</td>
</tr>
<tr>
<td>Contractor</td>
<td>Tetra Tech EC, Inc.</td>
</tr>
<tr>
<td>Site SUXOS/Superintendent</td>
<td>Cecil Taylor</td>
</tr>
<tr>
<td>AM Weather</td>
<td>PM Weather</td>
</tr>
<tr>
<td>Sunny</td>
<td>Sunny</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes) | Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report) | No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed) | No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) | No

### List of Actions taken today/safety inspections conducted

<table>
<thead>
<tr>
<th>Time</th>
<th>Action Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>0600</td>
<td>Safety brief and morning meeting. G. Bendel is off site this date, L Lister is site safety</td>
</tr>
<tr>
<td>0630</td>
<td>Timesheets and expense reports completed</td>
</tr>
<tr>
<td>0700</td>
<td>Locks changed, barricades in place around EZ, start excavation operations, the bull dozer is move outside the EZ for return to rental company. IT28 repaired and returned to operation</td>
</tr>
<tr>
<td>0930</td>
<td>Break. Spoils visual inspected for MEC</td>
</tr>
<tr>
<td>0945</td>
<td>Resume excavation operations</td>
</tr>
<tr>
<td>1130</td>
<td>Lunch. Spoils visual inspected for MEC</td>
</tr>
<tr>
<td>1200</td>
<td>Resume excavation operations</td>
</tr>
<tr>
<td>1400</td>
<td>Break, spoils visual inspected for MEC, task order manager inspection of field operation and progress of work tasks</td>
</tr>
<tr>
<td>1415</td>
<td>Resume excavation operations</td>
</tr>
<tr>
<td>1545</td>
<td>Weekly maintenance of equipment started</td>
</tr>
<tr>
<td>1615</td>
<td>Locks changed, barricades removed and crew returns from field</td>
</tr>
<tr>
<td>1630</td>
<td>Secured</td>
</tr>
</tbody>
</table>

### Equipment/material received today to be incorporated in job

- See Material Receiving Report

### Equipment on job site today, including number of hours used today

- See Equipment Usage Report

### Site SUXOS Comments

0600 Safety brief and morning meeting, G. Bendel is off site this date, L Lister is site safety
0630 Timesheets and expense reports completed
0700 Locks changed, barricades in place around EZ, start excavation operations, the bull dozer is move outside the EZ for return to rental company. IT28 repaired and returned to operation
0930 Break. Spoils visual inspected for MEC
0945 Resume excavation operations
1130 Lunch. Spoils visual inspected for MEC
1200 Resume excavation operations
1400 Break, spoils visual inspected for MEC, task order manager inspection of field operation and progress of work tasks
1415 Resume excavation operations
1545 Weekly maintenance of equipment started
1615 Locks changed, barricades removed and crew returns from field
1630 Secured

Site SUXOS/Superintendent: Cecil Taylor
Date: 6/24/2005
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>23</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Partly Cloudy with high humidity</td>
<td>Sunny</td>
<td>88 °F</td>
<td>69 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

**Job Safety**

- Was Job Safety meetings held this date? (If yes attach copy of minutes) Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report) No
- Was trenching/scaffold/ HV electrical work done? (If yes attach statements or checklist showing inspection performed) No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) No

**List of Actions taken today/safety inspections conducted**

Safety brief and site observations

- Equipment/material received today to be incorporated in job
  See Material Receiving Report

- Equipment on job site today, including number of hours used today
  See Equipment Usage Report

**Site SUXOS Comments**

0600 Safety brief and morning meeting, Len Lister is UXO safety until this afternoon
0630 Barricades in place, locks changed and EZ secured and excavations operations started
0710 Stop excavation and personnel placed under cover due to lighting.
0740 Resume excavation operations
0810 Excavator repaired and back in operation
0930 Break. Spoils visually inspected for MEC
0945 Resume excavation operations
1030 Rental company on site to pick up bulldozer
1100 G Bendel arrived on site
1130 Rental company departed with bulldozer
1200 Lunch, spoils visual inspected for MEC
1230 Resume excavation operations
1415 Break, spoils visual inspected for MEC
1430 Resume excavation operations, the safety observer is using the Cat350 armored dump to view the excavator digging due to hill side and placement of spoils
1600 Locks changed, barricades removed
1615 Crew returns from field
1630 Secured

Cecil Taylor

6/27/2005

Site SUXOS/Superintendent

Date
## Site Specific Final Report
### Eastern Bypass Construction Debris Area
#### Fort McClellan, Alabama

<table>
<thead>
<tr>
<th><strong>CONTRACTOR PRODUCTION REPORT</strong></th>
<th><strong>Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract Number</strong></td>
<td><strong>Location</strong></td>
</tr>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
</tr>
<tr>
<td><strong>Report Number</strong></td>
<td><strong>Contractor</strong></td>
</tr>
<tr>
<td>24</td>
<td>Tetra Tech EC, Inc.</td>
</tr>
<tr>
<td><strong>Site SUXOS/Superintendent</strong></td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>AM Weather</strong></th>
<th><strong>PM Weather</strong></th>
<th><strong>Max Temp</strong></th>
<th><strong>Min Temp</strong></th>
<th><strong>Precip</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Partly Cloudy with high humidity</td>
<td>Rain with T-storms</td>
<td>88 °F</td>
<td>69 °F</td>
<td>0.25</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- **Was Job Safety meetings held this date? (If yes attach copy of minutes)**: Yes, see daily health and safety report
- **Were there any lost time accidents this date? (If yes attach copy of OSHA report)**: No
- **Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)**: No
- **Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)**: No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations

### Equipment/material received today to be incorporated in job

- See Material Receiving Report

### Equipment on job site today, including number of hours used today

- See Equipment Usage Report

### Site SUXOS Comments

- 0600 Safety brief and morning meeting
- 0630 Locks changed, barricades in place around EZ, start excavation operations
- 0915 Break, spoils visual; inspected for MEC
- 0930 Resume excavation operations
- 1200 Lunch, spoils visual inspected for MEC, heavy rains and lighting in area
- 1230 Work stop due to lighting
- 1300 Inspected work area after rain, area can be worked using excavator and IT28, road and ground is slick and dump truck will not be used
- 1315 Lighting in area
- 1345 Locks changed and crew returned from field
- 1400 Secured from work due to lighting

---

Site SUXOS/Superintendent: [Signature]

Date: 6/28/2005
## Site Specific Final Report
### Eastern Bypass Construction Debris Area
#### Fort McClellan, Alabama

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>25</td>
</tr>
</tbody>
</table>

**Contractor**
- Tetra Tech EC, Inc.

**AM Weather**
- Cloudy

**PM Weather**
- Partly Cloudy

<table>
<thead>
<tr>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>87 °F</td>
<td>72 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

**Date**
- 6/29/2005

---

### Site SUXOS/Superintendent

- Cecil Taylor

### Weather Conditions

- AM: Cloudy
- PM: Partly Cloudy
- Max Temp: 87 °F
- Min Temp: 72 °F
- Precip: 0

---

### Job Safety

**Was Job Safety meetings held this date?**
- Yes, see daily health and safety report

**Were there any lost time accidents this date?**
- No

**Was trenching/scaffold/HV electrical work done?**
- No

**Was hazardous Material/Waste released into the environment?**
- No

---

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations

---

### Equipment/material received today to be incorporated in job

- See Material Receiving Report

---

### Equipment on job site today, including number of hours used today

- See Equipment Usage Report

---

### Site SUXOS Comments

0600 Safety brief and morning meeting, PM is on site
0630 Locks changed, barricades in place, start excavation operations
0915 Break, spoils visual inspected for MEC
0930 Resume excavation operations
1000 1 personnel from ADEM on site, safety brief given and escorted to work site
1015 Communication problems between control tower and equipment operators, extra radio taken to work site supervisor, also 3 walk-a-bout radios placed in operation for backup communications
1200 Lunch, spoils visual inspected for MEC
1230 ADEM departs site, resume excavation operations
1415 Break, spoils visual inspected for MEC
1430 Resume excavation operations, safety observer watching from outside EZ due to location of excavator
1600 Excavation operations stopped
1615 Locks changed and barricades removed, crew returns from field
1630 Secured

---

**Signature**

Cecil Taylor

**Date**
- 6/29/2005

---

**Contractor**
- Tetra Tech EC, Inc.

**Report Number**
- 25

---

**Date**
- 6/29/2005

---

**Contract Number**
- DACA 87-99-D-0010

---

**Report**
- Final Report

---

**Location**
- Eastern Bypass Construction Debris Area

---

**Contractor**
- Tetra Tech EC, Inc.
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>26</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cloudy with high humidity</td>
<td>Sunny</td>
<td>91 °F</td>
<td>72 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

**Job Safety**

- Was Job Safety meetings held this date? (If yes attach copy of minutes) | Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report) | No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed) | No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) | No

**List of Actions taken today/safety inspections conducted**

Safety brief and site observations

- See Material Receiving Report

**Equipment/material received today to be incorporated in job**

See Equipment Usage Report

**Equipment on job site today, including number of hours used today**

See Equipment Usage Report

**Site SUXOS Comments**

- 0600 Safety Brief and morning meeting, discussed procedures to move fill soil and construction debris from area along side road way to improve visual observation of the excavation site from the control tower
- 0630 Locks changed and barricades in place, using the excavator and IT28 to move fill dirt
- 0900 IT28 rear tire flat and awaiting repair
- 0915 Break, spoils visual inspected for MEC
- 0930 Return to excavation operations
- 1200 Lunch, spoils visual inspected for MEC
- 1230 Resume excavation operations
- 1400 Break, spoils visual inspected for MEC
- 1415 Resume excavation operations, the excavator relocated to D23 and D30
- 1600 Locks changed and barricades removed
- 1615 Crew returns from field
- 1630 Secured

**Site SUXOS/Superintendent**

Cecil Taylor

6/30/2005
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>27</td>
</tr>
</tbody>
</table>

**Contractor**

Tetra Tech EC, Inc.

**Site SUXOS/Superintendent**

Cecil Taylor

**AM Weather**

Mostly Sunny

**PM Weather**

Possible showers and T Storms

<table>
<thead>
<tr>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>91 °F</td>
<td>72 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

**Job Safety**

- Was Job Safety meetings held this date? (If yes attach copy of minutes)
  - Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report)
  - No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
  - No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
  - No

**List of Actions taken today/safety inspections conducted**

Safety brief and site observations

**Equipment/material received today to be incorporated in job**

See Material Receiving Report

**Equipment on job site today, including number of hours used today**

See Equipment Usage Report

**Site SUXOS Comments**

- 0600 Safety Brief and morning meeting
- 0630 Locks changed and barricades in place, the IT28 was moved outside the EZ for tire repair
- 0645 Excavation operations started, problem with Nextel radio communications, using the Talk-a-bouts for comm. between control tower and personnel on work site
- 0700 Explosive inventory completed, account is correct
- 0730 Nextel notified of radio communication problems, the problem is being worked on
- 0915 Break, spoils visual checked for MEC
- 0930 Resume excavation operations
- 0950 Superior Tire on site to repair IT28
- 1100 Superior Tire depart site with IT28 Tire. G. Bendel depart site, L Lister is UXOSO
- 1225 Break, lighting in area
- 1215 Return to excavation operations, B Reeves off site to change out tires for pick up
- 1300 Raining, excavator used to move spoils outside working area, communication problems continue, using cell phones and talk-a-bouts for communications
- 1430 Break, lighting in area
CONTRACTOR PRODUCTION REPORT

Date
7/6/2005

Contract Number
DACA 87-99-D-0010

Location
Fort McClellan Project

Report Number
28

Contractor
Tetra Tech EC, Inc.

Site SUXOS/Superintendent
Cecil Taylor

AM Weather
Light rain

PM Weather
Heavy Rain

Max Temp
88 °F

Min Temp
68 °F

Precip
1

Was Job Safety meetings held this date? (If yes attach copy of
minutes)
Yes, see daily health and safety report

Were there any lost time accidents this date? (If yes attach copy of
OSHA report)
No

Was trenching/scaffold/HV electrical work done? (If yes attach
statements or checklist showing inspection performed)
No

Was hazardous Material/Waste released into the environment? (If
yes attach description of incident and proposed action)
No

List of Actions taken today/safety inspections conducted
Safety brief and site observations

Equipment/material received today to be incorporated in job
See Material Receiving Report

Equipment on job site today, including number of hours used today
See Equipment Usage Report

Site SUXOS Comments
0600 Safety Brief and morning meeting, heavy rain T-storm weather conditions
0630 Crew to field, barricades in place, locks changed, start excavation activity
0750 Site safety inspected work areas, excavator operator reports area wet and slippery and unsafe to work
0830 Crew returned from field
0900 Secured field crew, superior tire will send repairman out with the IT28 tire at 0930 to install the tire. Logistical manager and safety to remain on site until tire is repaired

7/6/2005
Site SUXOS/Superintendent

DACA87-99-D-0010

B-1.30
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>29</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>7/7/2005</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Light Rain</td>
<td>Cloudy</td>
<td>82 °F</td>
<td>69 °F</td>
<td>1</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

#### Job Safety

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Yes, see daily health and safety report</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

#### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- See Material Receiving Report

#### Equipment/material received today to be incorporated in job

- See Equipment Usage Report

#### Equipment on job site today, including number of hours used today

#### Site SUXOS Comments

0600 Safety brief and morning meeting, due to amount of rainfall, ways to continue excavation of the culvert area were discussed
0630 Locks changed, barricades in place and excavation started
0910 Break, spoils visual inspected for MEC
0925 Resume excavation operations
1020 Excavator down for repair to pin in bucket
1035 Excavator repaired and returned to work
1155 Lunch, spoils visual inspected for MEC
1225 Resume excavation operations
1415 Break, Spoils visual inspected for MEC
1430 Resume excavation operations
1500 Logistics manager completed monthly check on fire extinguishers
1600 Stop excavation operations, locks and barricades removed
1615 Crew returns from field
1630 Secured

---

DACA87-99-D-0010

B-1.31

TETRATECH EC, INC.
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>Sunny</td>
<td>94 °F</td>
<td>74 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes) Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report) No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed) No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) No

### List of Actions taken today/safety inspections conducted

Safety brief and site observations

### Equipment/material received today to be incorporated in job

See Material Receiving Report

### Equipment on job site today, including number of hours used today

See Equipment Usage Report

### Site SUXOS Comments

- 0600 Safety Brief and morning meeting, discussed procedures for excavation of culvert area and depth of area needing sloping
- 0630 Locks changed, barricades in place. Start excavation operations
- 0810 Tire repair person on site to fix IT28, excavation operations stopped
- 0850 IT28 repaired, repairman escorted off site, resume excavation operations
- 0900 Explosive inventory completed, account is correct
- 1000 Break, spoils visual inspected for MEC
- 1015 Resume excavation operations
- 1200 Lunch, spoils visual inspected for MEC
- 1230 Resume excavation operations
- 1400 Break, spoils visual inspected for MEC
- 1415 Resume excavation operations
- 1600 Stop excavations, locks changed and barricades removed
- 1615 Crew returns from field
- 1630 Secured

---

Site SUXOS/Superintendent: Cecil Taylor

Date: 7/8/2005

---
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>31</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cloudy and windy</td>
<td>Cloudy and windy</td>
<td>84 °F</td>
<td>72 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- **Was Job Safety meetings held this date?** (If yes attach copy of minutes)
  - Yes, see daily health and safety report

- **Were there any lost time accidents this date?** (If yes attach copy of OSHA report)
  - No

- **Was trenching/scaffold/HV electrical work done?** (If yes attach statements or checklist showing inspection performed)
  - No

- **Was hazardous Material/Waste released into the environment?** (If yes attach description of incident and proposed action)
  - No

### List of Actions taken today/safety inspections conducted

Safety brief and site observations

### Equipment/material received today to be incorporated in job

See Material Receiving Report

### Equipment on job site today, including number of hours used today

See Equipment Usage Report

### Site SUXOS Comments

0600 Safety brief and morning meeting, UXOSO will be in at 1200, L. Lister is acting safety until 1200
0630 Locks changed, barricades in place and start excavations operations in culvert area 1
0915 Break, spoils visual inspected for MEC
0930 Resume excavation operations
1200 Lunch, spoils visual inspected for MEC
1230 Resume excavations operations
1400 Break, spoils visual inspected for MEC
1415 Excavation operations started in spring box area
1600 During excavation a culvert under Iron Mountain Road was uncovered and this is the location of the water draining from under road, culvert exposed on both sides of Iron Mountain Road. Stop excavation operations, remove barricades and change out locks
1615 Crew returns from field
1630 Secured

_Cecil Taylor_ 7/11/2005

Site SUXOS/Superintendent  Date
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>32</td>
</tr>
</tbody>
</table>

**Contractor:** Tetra Tech EC, Inc.  
**Site SUXOS/Superintendent:** Cecil Taylor  

### AM Weather | PM Weather | Max Temp | Min Temp | Precip |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cloudy</td>
<td>Rain and T-Storms</td>
<td>88 °F</td>
<td>71 °F</td>
<td>0.25</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes)  
  - Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report)  
  - No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)  
  - No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)  
  - No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations

### Equipment/material received today to be incorporated in job

See Material Receiving Report

### Equipment on job site today, including number of hours used today

See Equipment Usage Report

### Site SUXOS Comments

0600 Safety brief and morning meeting, Task order manager to work site for inspection of the culvert in spring box area, TO manager will notify ALDOT of the culvert, no other action at this time until ALDOT replies  
0630 Locks changed, barricades in place and EZ secured, start excavation operations in D22 and D23 grids  
0900 Break, spoils visual inspected for MEC  
0915 Resume excavation operations  
1200 Lunch, spoils visual inspected for MEC  
1230 Resume excavation operations, rain started  
1235 Stop work due to lighting  
1250 Work stopped for the day due to slopes being muddy/slick from rain, locks changed and barricades removed  
1300 Crew returns from field and secured

---

DACA87-99-D-0010  
B-1.34  

TETRATECH EC, INC.
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>33</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>T-Storms possible</td>
<td>Rain with T-Storms</td>
<td>87 °F</td>
<td>72 °F</td>
<td>0.25</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

#### Job Safety

- **Was Job Safety meetings held this date?** (If yes attach copy of minutes)
  - Yes, see daily health and safety report

- **Were there any lost time accidents this date?** (If yes attach copy of OSHA report)
  - No

- **Was trenching/scaffold/HV electrical work done?**
  - No

- **Was hazardous Material/Waste released into the environment?** (If yes attach description of incident and proposed action)
  - No

#### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
  - See Material Receiving Report

- **Equipment/material received today to be incorporated in job**
  - See Equipment Usage Report

- **Equipment on job site today, including number of hours used today**

#### Site SUXOS Comments

- 0600 Safety Brief and morning meeting, discussed working the slopes with heavy equipment and safety issues for muddy and slick conditions
- 0630 Locks changed, barricades in place and EZ secured, start excavation operations
- 0915 Break, spoils visual inspected for MEC
- 0930 Resume excavation operations
- 1140 ADEM on site for inspection, crew break for lunch, spoils visual inspected for MEC
- 1210 Grease and fuel equipment
- 1220 ADEM departs site, Resume excavation operations
- 1250 Stop work due to lighting
- 1400 Stop field operations due to weather, Change locks, remove barricades
- 1415 Crew returns from field
- 1430 Secured

---

**Site SUXOS/Supervisor**  
7/13/2005  
Site SUXOS/Supervisor Date  

---

DACA87-99-D-0010  
B-1.35
## Site Specific Final Report
### Eastern Bypass Construction Debris Area
#### Fort McClellan, Alabama

**Contract Number**: DACA 87-99-D-0010  
**Location**: Fort McClellan Project  
**Report Number**: 34

**Contractor**: Tetra Tech EC, Inc.  
**Site SUXOS/Superintendent**: Cecil Taylor

### AM Weather
- Partly Cloudy

### PM Weather
- Possible Thunder-Storms

### Max Temp
- 85 °F

### Min Temp
- 72 °F

### Precip
- 0

---

**Date**: 7/14/2005

---

**Was Job Safety meetings held this date? (If yes attach copy of minutes)**

Yes, see daily health and safety report

**Were there any lost time accidents this date? (If yes attach copy of OSHA report)**

No

**Was trenching/scaffold/ HV electrical work done? (If yes attach statements or checklist showing inspection performed)**

No

**Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)**

No

---

### List of Actions taken today/safety inspections conducted

Safety brief and site observations

---

### Equipment/material received today to be incorporated in job

See Material Receiving Report

---

### Equipment on job site today, including number of hours used today

See Equipment Usage Report

---

**Site SUXOS Comments**

- 0600 Safety Brief and morning meeting, excavation with be on South end of work area in grids D07, D08, D15,D16, R01, R02 and R03 to continue to work on high ground due to overnight rain
- 0630 Locks changed, barricades in place and EZ secured. Start excavation operations
- 0900 Break, spoils moved to the South end will be inspected during lunch break
- 0915 Resume excavation operations
- 1145 Lunch, PM on site to inspect work and progress made with excavations. Spoils moved to the South of work area visual inspected for MEC
- 1215 Resume excavation operations
- 1400 Break, UXOQC on site to mark area outside the EBP area, spoils moved to the South of work area will be visual inspected at end of day
- 1415 Resume excavation operations
- 1600 Stop excavation operations, locks changed, barricades removed
- 1615 Crew returns from field
- 1630 Secured

---

**Signature**:  
**Date**: 7/14/2005

---

**DACA87-99-D-0010 B-1.36**
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>35</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scattered T Storms</td>
<td>Scattered T Storms</td>
<td>83 °F</td>
<td>74 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes) Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report) No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed) No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- Equipment/material received today to be incorporated in job See Material Receiving Report
- Equipment on job site today, including number of hours used today See Equipment Usage Report

### Site SUXOS Comments

- 0600 Safety brief and morning meeting
- 0630 Locks changed, barricades in place, perimeter of lower work area marked with flagging, grease equipment
- 0730 EZ secure and all unnecessary personnel out of EZ, start excavation operations
- 0800 Explosive inventory completed, the account is correct
- 0900 Break, spoils visual inspected for MEC
- 0915 Resume excavation operations
- 1005 Stop work due to lighting
- 1030 Resume excavation operations
- 1050 Stop work due to lighting
- 1110 Resume excavation operations
- 1130 Stop work due to lighting, all hands on lunch break
- 1200 Resume excavation operations, spoils visual checked for MEC
- 1220 Stop work due to lighting
- 1230 Change locks remove barricaded
- 1245 Crew returns from field
- 1300 Secured
# Contractor Production Report

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>36</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>Sunny 40 % chance scattered T-Storms</td>
<td>91 °F</td>
<td>73 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

## Job Safety

<table>
<thead>
<tr>
<th>Was Job Safety meetings held this date? (If yes attach copy of minutes)</th>
<th>Yes, see daily health and safety report</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

## List of Actions taken today/safety inspections conducted

- Safety brief and site observations

## Equipment/material received today to be incorporated in job

See Material Receiving Report

## Equipment on job site today, including number of hours used today

See Equipment Usage Report

## Site SUXOS Comments

- 0600 Safety Brief and morning meeting. Move excavation operations to bottom of slope, 2 personnel to GPO site to cut grass and remove brush
- 0630 Locks changed, barricades in place and EZ secured, start excavation operations
- 0900 Break, spoils visual inspected for MEC
- 0915 Resume excavation operations, 2 personnel continues to cut grass and brush from GPO site
- 1100 Grass and brush cutting completed at GPO site and personnel returns to excavation operations
- 1200 Lunch, spoils visual inspected for MEC
- 1230 Resume excavation operations
- 1400 Break, spoils visual inspected for MEC
- 1415 Resume excavation operations
### Site Specific Final Report
**Eastern Bypass Construction Debris Area**  
**Fort McClellan, Alabama**

<table>
<thead>
<tr>
<th><strong>Contract Number</strong></th>
<th><strong>Date</strong></th>
<th><strong>Location</strong></th>
<th><strong>Report Number</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>7/19/2005</td>
<td>Fort McClellan Project</td>
<td>37</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contractor</strong></th>
<th><strong>Site SUXOS/Superintendent</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

#### AM Weather
- Hazy with high humidity

#### PM Weather
- Sunny possible T-Storms

#### Weather Conditions
- **Max Temp**: 92 °F
- **Min Temp**: 72 °F
- **Precip**: 0

### Job Safety

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Yes, see daily health and safety report</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

#### List of Actions taken today/safety inspections conducted

- Safety brief and site observations

### Equipment/material received today to be incorporated in job

See Material Receiving Report

### Equipment on job site today, including number of hours used today

See Equipment Usage Report

### Site SUXOS Comments

- 0600 Safety brief and morning meeting, discussed scrapping roadway to removed rocks and concrete to avoid tire problems. Check the excavation area at control tower for stability
- 0630 Locks changed, barricades in place and EZ secured, using excavator to repair roadway for vehicles to pass
- 0730 Resume excavation operations
- 0830 IT28 developed problems with bucket controls, moved outside EZ for repair
- 0900 Break, spoils visual inspected for MEC
- 1155 Lunch, spoils visual inspected for MEC
- 1225 Resume excavation operations
- 1230 IT28 repaired
- 1320 Stop work due to lighting in area
- 1500 Resume excavation operations
- 1530 Stop work due to lighting, change locks and remove barricades
- 1600 Crew returns from field and completed maintenance on equipment and vehicles
- 1630 Secured

**Cecil Taylor**  
7/19/2005  
Site SUXOS/Superintendent  
Date
### Site Specific Final Report

**Eastern Bypass Construction Debris Area**

**Fort McClellan, Alabama**

**Report Number**

---

**Date**

7/20/2005

**Contract Number**

DACA 87-99-D-0010

**Location**

Fort McClellan Project

**Contractor**

Tetra Tech EC, Inc.

**Site SUXOS/Superintendent**

Cecil Taylor

---

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hazy with high humidity</td>
<td>Sunny-possible T-Storms</td>
<td>92 °F</td>
<td>70 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

---

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes)
  - Yes, see daily health and safety report

- Were there any lost time accidents this date? (If yes attach copy of OSHA report)
  - No

- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
  - No

- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
  - No

---

### List of Actions taken today/safety inspections conducted

Safety brief and site observations

**List of Actions taken today/safety inspections conducted**

- Equipment/material received today to be incorporated in job
  See Material Receiving Report

- Equipment on job site today, including number of hours used today
  See Equipment Usage Report

---

### Site SUXOS Comments

0600 Safety brief and morning meeting
0630 Locks changed, barricades in place and EZ secured, start excavation operations
0900 Break, spoils visual inspected for MEC
0915 Resume excavation operations
1200 Lunch, spoils visual inspected for MEC
1230 Resume excavation operations
1400 Break, spoils visual inspected for MEC
1415 Resume excavation operations
1455 Stop work due to lighting
1520 Change locks, remove barricades
1540 Crew returns from field, refuel of vehicles and maintenance of equipment
1630 Secured

---

**Date**

7/20/2005

**Site SUXOS/Superintendent**

Cecil Taylor

---

**Report Number**

DACA 87-99-D-0010

**B-1.40**

---

**TETRATECH EC, INC.**
CONTRACTOR PRODUCTION REPORT

Contract Number: DACA 87-99-D-0010
Location: Fort McClellan Project
Report Number: 39

Contractor: Tetra Tech EC, Inc.
Site SUXOS/Superintendent: Cecil Taylor

AM Weather: Sunny high humidity
PM Weather: Sunny Possible T-Storm
Max Temp: 94 °F
Min Temp: 72 °F
Precip: 0

Was Job Safety meetings held this date? (If yes attach copy of minutes) Yes, see daily health and safety report
Were there any lost time accidents this date? (If yes attach OSHA report) No
Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed) No
Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) No

List of Actions taken today/safety inspections conducted
Safety brief and site observations
See Material Receiving Report

Equipment/material received today to be incorporated in job
See Equipment Usage Report

Equipment on job site today, including number of hours used today

Site SUXOS Comments
0600 Safety brief and morning meeting, discussed the time needed to finish up with excavation operations, also discussed heat stress preventions and monitoring for heat related health problems
0630 Locks changed, barricades in place and EZ secured, start excavation operations
0800 Explosive inventory conducted, account is correct
0900 Break, spoils visual inspected for MEC
0915 Resume excavation operations
1145 Lunch, spoils visual inspected for MEC
1215 resume excavation operations
1240 Stop work due to lighting
1440 Locks changed, barricades removed
1500 Due to weather conditions, crew returns from field and secured

Site SUXOS/Superintendent: Cecil Taylor
Date: 7/21/2005
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/22/2005</td>
</tr>
</tbody>
</table>

### Document Information

- **Contract Number**: DACA 87-99-D-0010
- **Location**: Fort McClellan Project
- **Report Number**: 40
- **Contractor**: Tetra Tech EC, Inc.
- **Site SUXOS/Superintendent**: Cecil Taylor

### Weather

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny with high humidity</td>
<td>Sunny Possible T-Storms</td>
<td>94 °F</td>
<td>72 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- **Was Job Safety meetings held this date?** (If yes attach copy of minutes)
  - Yes, see daily health and safety report
- **Were there any lost time accidents this date?** (If yes attach copy of OSHA report)
  - No
- **Was trenching/scaffold/HV electrical work done?** (If yes attach statements or checklist showing inspection performed)
  - No
- **Was hazardous Material/Waste released into the environment?** (If yes attach description of incident and proposed action)
  - No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations

### Equipment/material received today to be incorporated in job

- See Material Receiving Report

### Equipment on job site today, including number of hours used today

- See Equipment Usage Report

### Site SUXOS Comments

0600 Safety brief and morning meeting, equipment to receive 250 hour maintenance today. Will move equipment outside the EZ for service
0630 Task order manager inspects work site, work is going as planned, locks changed, barricades in place and EZ secured, start excavation operations

---

Cecil Taylor

7/22/2005
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>41</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny high humidity</td>
<td>Sunny--Possible T-Storms</td>
<td>96 °F</td>
<td>72 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- **Was Job Safety meetings held this date?** (If yes attach copy of minutes)  
  - Yes, see daily health and safety report

- **Were there any lost time accidents this date?** (If yes attach copy of OSHA report)  
  - No

- **Was trenching/scaffold/HV electrical work done?** (If yes attach statements or checklist showing inspection performed)  
  - No

- **Was hazardous Material/Waste released into the environment?** (If yes attach description of incident and proposed action)  
  - No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations

### Equipment/material received today to be incorporated in job

- See Material Receiving Report

### Equipment on job site today, including number of hours used today

- See Equipment Usage Report

### Site SUXOS Comments

0600 Safety brief and morning meeting, Len Lister is safety this week. All equipment has been serviced and operational. Heat index 106 today, heat stress prevention discussed during the safety brief
0630 Locks changed, barricades in place and EZ secured, start excavation operations
0830 C. Taylor off site, T Biggs is acting UXO Supervisor
0835 Completed excavation on culvert area and working on drainage ditch from S01, S02 and S03 area
0910 Break, spoils visual inspected for MEC
0925 Resume excavation operations in D22, D23 and D05
1200 Lunch, spoils visual inspected for MEC
1230 Resume excavation operations, C Taylor back on site
1300 Generator at control tower down for repair, work area under observation by UXO safety in vehicle outside the EZ
1415 Break, spoils visual inspected for MEC
1430 Resume excavation operations
1600 Stop excavations, Locks changed, barricades removed
1615 Crew returns from field
1630 Secured

Signature: [Signature]

Date: 7/25/2005
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>42</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

### AM Weather
- Sunny with high humidity

### PM Weather
- Sunny
- Max Temp: 98 °F
- Min Temp: 74 °F
- Precip: 0

### Weather
- AM Weather
- PM Weather
- Max Temp
- Min Temp
- Precip

For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes)
  - Yes, see daily health and safety report

- Were there any lost time accidents this date? (If yes attach copy of OSHA report)
  - No

- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
  - No

- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
  - No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- See Material Receiving Report

### Equipment/material received today to be incorporated in job

- See Equipment Usage Report

### Equipment on job site today, including number of hours used today

- See Equipment Usage Report

### Site SUXOS Comments

- 0600 Safety brief and morning meeting
- 0630 Task Order manager inspect the work site and discussed the time needed to complete excavation operations by 7/29/05. Locks changed, barricades in place and start excavation operations
- 0700 Task order manager off the work site
- 0730 Change out generators for the control tower
- 0900 Break, spoils visual inspected for MEC
- 0915 Resume excavation operations
- 1200 Lunch, spoils visual inspected for MEC
- 1230 Resume excavation operations. Safety observer moved to vehicle outside the EZ for observation of excavation operations
- 1400 Break, spoils visual inspected for MEC
- 1415 Resume excavation operations
- 1500 Using excavator to remove trees from the lower section of grids R06 and R03
- 1600 Stopped field operations, remove barricades and change locks
- 1615 Crew returns from field
- 1630 Secured

---

Cecil Taylor

7/26/2005

Site SUXOS/Superintendent

Date

---

DACA87-99-D-0010

B-1.44

TETRATECH EC, INC.
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>43</td>
</tr>
</tbody>
</table>

**Contractor**
Tetra Tech EC, Inc.

**Site SUXOS/Superintendent**
Cecil Taylor

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny high humidity</td>
<td>Sunny</td>
<td>94 °F</td>
<td>72 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- **Was Job Safety meetings held this date? (If yes attach copy of minutes)**
  - Yes, see daily health and safety report

- **Were there any lost time accidents this date? (If yes attach copy of OSHA report)**
  - No

- **Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)**
  - No

- **Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)**
  - No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- Equipment/material received today to be incorporated in job
- Equipment on job site today, including number of hours used today

### Site SUXOS Comments

- 0600 Safety brief and morning meeting, discussed completion of excavations by 7/29/05
- 0630 Locks changed, barricades in place and the EZ secured, start excavation operations
- 0700 Excavator removing trees from lower side of work site grids R03 and R05
- 0900 Break, spoils visual inspected for MEC
- 0915 Resume excavation operations
- 0930 Arrangements made with Thompson Cat to pick up the Excavator and Dump truck on 8/02/05 and be prepared to start removal of armor from this equipment
- 1200 Lunch, spoils inspected for MEC
- 1230 Resume excavation operations, equipment manager to town to purchase bolts to attach the bucket's thumb
- 1330 Attached the thumb and continue with excavation operations and loading of trees to haul off site
- 1415 Break, stop work due to lighting in area
- 1440 Resume excavation operations, lighting meter showing lighting 20-40 miles range
- 1450 Stop work due to weather, lighting in area
- 1515 Locks changed, barricades removed
- 1530 Crew returns from field and secured
## Site Specific Final Report

**Eastern Bypass Construction Debris Area**  
**Fort McClellan, Alabama**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>44</td>
</tr>
</tbody>
</table>

**Contractor**  
Tetra Tech EC, Inc.

**Site SUXOS/Superintendent**  
Cecil Taylor

### AM Weather  
Sunny

### PM Weather  
Sunny w 60% chance rain

### Max Temp | Min Temp | Precip
---|---|---
92 °F | 70 °F | 0

- For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes)  
  Yes, see daily health and safety report

- Were there any lost time accidents this date? (If yes attach copy of OSHA report)  
  No

- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)  
  No

- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)  
  No

### List of Actions taken today/safety inspections conducted

**Safety brief and site observations**

**Equipment/material received today to be incorporated in job**

See Material Receiving Report

**Equipment on job site today, including number of hours used today**

See Equipment Usage Report

### Site SUXOS Comments

0600 Safety Brief and morning meeting, discussed the schedule for completion of excavation by 7/29/05

0630 Locks changed, barricades in place and EZ secured, start excavation operations

0700 Moving spoils off corner stake to verify edge of work zone, walk over of work site by site manager and R. Mangrum to discuss the schedule

0830 Culvert 1 area measured and areas identified that need to be widened

0930 Break, spoils visual inspected for MEC

0945 Resume excavation operations

1000 Geophysical equipment received

1200 Lunch, spoils visual inspected for MEC, the area for culvert 1 Station 315+20.88 was reflagged with yellow pin flags for further excavation

1230 Resume excavation operations

1355 Stop work due to lighting in area

1450 Resume daily activity, task order manager inspected the culvert 1 to see area that requires further work. Spoils visual inspected for MEC

1500 Resume excavation operations

1530 Stop work due to weather, change out locks, remove barricades

1545 Crew return from field

1600 Secured from work due to lighting

**Site SUXOS/Superintendent**  
Cecil Taylor  
7/28/2005
## Site Specific Final Report
### Eastern Bypass Construction Debris Area
#### Fort McClellan, Alabama

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>45</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/ Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overcast/cloudy</td>
<td>Partly cloudy with thunderstorms</td>
<td>85 °F</td>
<td>67 °F</td>
<td>0.25</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

<table>
<thead>
<tr>
<th>Task</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Safety brief and site observations</td>
<td>Yes, see daily health and safety report</td>
</tr>
<tr>
<td>Equipment/material received today to be incorporated in job</td>
<td>No</td>
</tr>
<tr>
<td>Equipment on job site today, including number of hours used today</td>
<td>No</td>
</tr>
</tbody>
</table>

### List of Actions taken today/safety inspections conducted

- Safety brief and morning meeting, discussed working on 7/30/05 and areas to work today. Rain last night and conditions of slopes and roadways
- Locks changed, barricades in place and EZ secured, start excavation operations
- Conducted explosive inventory, account is correct
- Excavation operations moved to the culvert area to widen the areas identified
- Break, spoils visual inspected for MEC
- M. Anderson on site to inspect operational condition of geophysical equipment received 7/28/05
- Resume excavation operations in culvert
- Completed excavation on areas in culvert, moved excavator to lower side of R08 and R05
- Slopes to slippery to work, locks changed, barricades removed and crew returns from field
- Secured due to muddy and slippery soil conditions

**Site SUXOS Comments**

0600 Safety brief and morning meeting, discussed working on 7/30/05 and areas to work today. Rain last night and conditions of slopes and roadways

0630 Locks changed, barricades in place and EZ secured, start excavation operations

0700 Conducted explosive inventory, account is correct

0800 Excavation operations moved to the culvert area to widen the areas identified

0915 Break, spoils visual inspected for MEC

0930 Resume excavation operations in culvert

1000 M. Anderson on site to inspect operational condition of geophysical equipment received 7/28/05

1115 Completed excavation on areas in culvert, moved excavator to lower side of R08 and R05

1215 Slopes to slippery to work, locks changed, barricades removed and crew returns from field

1230 Secured due to muddy and slippery soil conditions

Signature:

Cecil Taylor

Date: 7/29/2005
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Date</th>
<th>8/1/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Number</td>
<td>DACA 87-99-D-0010</td>
</tr>
<tr>
<td>Location</td>
<td>Fort McClellan Project</td>
</tr>
<tr>
<td>Report Number</td>
<td>46</td>
</tr>
<tr>
<td>Contractor</td>
<td>Tetra Tech EC, Inc.</td>
</tr>
<tr>
<td>Site SUXOS/ Superintendent</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

### AM Weather | PM Weather | Max Temp | Min Temp | Precip |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>Partly Cloudy with T-Storms</td>
<td>89 °F</td>
<td>68 °F</td>
<td>0.25</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes) Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report) No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed) No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) No

### List of Actions taken today/safety inspections conducted

<table>
<thead>
<tr>
<th>Time</th>
<th>Action Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>0600</td>
<td>Safety brief and morning meeting, discussed equipment return and time for pick up, complete excavation of remaining work, resurface of the steep areas to allow for mapping and walking the areas</td>
</tr>
<tr>
<td>0630</td>
<td>Locks changed, barricades in place, excavation operations started</td>
</tr>
<tr>
<td>0700</td>
<td>Dump truck move off site and inspected</td>
</tr>
<tr>
<td>0720</td>
<td>Dump truck photo taken, inspected and verified that truck is free of MEC</td>
</tr>
<tr>
<td>0730</td>
<td>M. Anderson on site for GPO, site QC conducted a preparatory inspection for geophysical tasks</td>
</tr>
<tr>
<td>0915</td>
<td>Break, spoils visual checked for MEC</td>
</tr>
<tr>
<td>0930</td>
<td>Resume excavation operations</td>
</tr>
<tr>
<td>1000</td>
<td>ADEM, COE and TF members on site for brief on GPO work plan and verify GPO tests</td>
</tr>
<tr>
<td>1200</td>
<td>Lunch, ADEM in EBP to inspect the work areas</td>
</tr>
<tr>
<td>1230</td>
<td>Spoils inspected for MEC and resume excavation operations, continue GPO tasks</td>
</tr>
<tr>
<td>1400</td>
<td>Break, spoils visual inspected for MEC</td>
</tr>
<tr>
<td>1415</td>
<td>Resume excavation operations and continue GPO tasks</td>
</tr>
<tr>
<td>1430</td>
<td>Sign out gate keys to US Fish and Wildlife area</td>
</tr>
<tr>
<td>1600</td>
<td>Stop excavation, locks changed and barricades removed, continue GPO test procedures</td>
</tr>
<tr>
<td>1615</td>
<td>Excavation crew returns from field</td>
</tr>
<tr>
<td>1630</td>
<td>Excavation crew secured, the GPO team continues to conduct tests</td>
</tr>
<tr>
<td>1700</td>
<td>GPO crew returns from field and secured</td>
</tr>
</tbody>
</table>

---

Cecil Taylor: 8/1/2005

Site SUXOS/ Superintendent: Date
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>47</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

### Weather

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Partly Cloudy</td>
<td>Partly Cloudy, 30% chance T-Storms</td>
<td>89 °F</td>
<td>66 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- **Was Job Safety meetings held this date? (If yes attach copy of minutes)**: Yes, see daily health and safety report
- **Were there any lost time accidents this date? (If yes attach copy of OSHA report)**: No
- **Was trenching/scaffold/ HV electrical work done? (If yes attach statements or checklist showing inspection performed)**: No
- **Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)**: No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- **Equipment/material received today to be incorporated in job**: See Material Receiving Report
- **Equipment on job site today, including number of hours used today**: See Equipment Usage Report

### Site SUXOS Comments

- 0600 Safety brief and morning meeting, discussed procedures for mapping, time for dump truck and excavator to be removed from site, excavation of remaining area to complete excavation operations, reduce the EZ to 200 after excavation operations are completed
- 0630 Locks changed, barricades in place and EZ secured, start excavation operations
- 0845 Dump truck was picked up and removed from the work site
- 0915 Break, spoils checked for MEC
- 0930 Resume excavation operations
- 1200 Lunch, spoils visual inspected for MEC
- 1230 Resume excavation operations
- 1330 GPO team back to GPO site to complete testing of RTS procedures
- 1400 Excavations completed, start working on reducing steep slopes for walking, the EZ is reduced to 200 feet between teams
- 1530 Mapping team to EBP to prepare for mapping
- 1600 Locks changed, barricades removed
- 1615 Crew returns from field
- 1630 Secured

---

8/2/2005

Site SUXOS/Superintendent Date
## Site Specific Final Report
### Eastern Bypass Construction Debris Area
#### Fort McClellan, Alabama

<table>
<thead>
<tr>
<th>Date</th>
<th>8/3/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Number</td>
<td>DACA 87-99-D-0010</td>
</tr>
<tr>
<td>Location</td>
<td>Fort McClellan Project</td>
</tr>
<tr>
<td>Report Number</td>
<td>48</td>
</tr>
<tr>
<td>Contractor</td>
<td>Tetra Tech EC, Inc.</td>
</tr>
<tr>
<td>Site SUXOS/Superintendent</td>
<td>Cecil Taylor</td>
</tr>
<tr>
<td>AM Weather</td>
<td>Sunny</td>
</tr>
<tr>
<td>PM Weather</td>
<td>Cloudy slight chance T-Storms</td>
</tr>
<tr>
<td>Max Temp</td>
<td>93 °F</td>
</tr>
<tr>
<td>Min Temp</td>
<td>72 °F</td>
</tr>
<tr>
<td>Precip</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety
- **Was Job Safety meetings held this date?** (If yes attach copy of minutes) Yes, see daily health and safety report
- **Were there any lost time accidents this date?** (If yes attach copy of OSHA report) No
- **Was trenching/scaffold/ HV electrical work done?** (If yes attach statements or checklist showing inspection performed) No
- **Was hazardous Material/Waste released into the environment?** (If yes attach description of incident and proposed action) No

### List of Actions taken today/safety inspections conducted
- Safety brief and site observations

### Equipment/material received today to be incorporated in job
- See Material Receiving Report

### Equipment on job site today, including number of hours used today
- See Equipment Usage Report

### Site SUXOS Comments
- 0600 Safety brief and morning meeting, discussed procedures for control of the EZ, 200 feet separation between teams, GPO procedures for the reacquire team and work need to drain water from S02 and S03 low spot
- 0630 Locks changed, barricades in place and EZ secured, start excavation operations
- 0650 Start excavation of low area in S02/03
- 0700 Geophysical mapping team to GPO site for validation of procedures for RTS system
- 0900 L. Lister to GPO site for validation of reacquire procedures
- 0915 Break, spoils visual inspected for MEC
- 0930 Completed excavation of S02/03 start removal of fill dirt on Iron Mountain
- 1100 Geophysical mapping team return to office to submit validation letter to client
- 1200 Lunch, inspected areas to be mapped
- 1230 Resume daily operations
- 1400 Break
- 1415 Resume daily operations
- 1500 Completed sloping area to be mapped, start cleaning excavator for inspection for MEC
- 1530 Completed GPO
- 1600 Excavator cleaned and verified free of MEC
- 1615 Crew returns from field
- 1630 Secured

---

**Site SUXOS/Superintendent**

**Date** 8/3/2005
## Site Specific Final Report
### Eastern Bypass Construction Debris Area
#### Fort McClellan, Alabama

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>49</td>
</tr>
</tbody>
</table>

### Contract
- **Contractor**: Tetra Tech EC, Inc.
- **Site SUXOS/Supervisor**: Cecil Taylor

### AM Weather | PM Weather | Max Temp | Min Temp | Precip |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny</td>
<td>Sunny</td>
<td>91 °F</td>
<td>70 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety
- **Was Job Safety meetings held this date? (If yes attach copy of minutes)**: Yes, see daily health and safety report
- **Were there any lost time accidents this date? (If yes attach copy of OSHA report)**: No
- **Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)**: No
- **Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)**: No

### List of Actions taken today/safety inspections conducted
- Safety brief and site observations
  - Equipment/material received today to be incorporated in job
    - See Material Receiving Report
  - Equipment on job site today, including number of hours used today
    - See Equipment Usage Report

### Site SUXOS Comments

0600 Safety brief, morning meeting, discussed today GPO validation of reacquire team, procedures for mag and dig operations
0630 Reacquire team to GPO site, locks changes, barricades in place and the EZ secured
0745 Explosive inventory conducted, account is correct
0800 Thompson Cat on site to pick up excavator
0900 Thompson Cat off site, D.Reeves notified Mr. Fisher that both dump truck and excavator are now off site and at Thompson Cat to have armor cabs removed
1100 Site QC identified location of seed items used for operational check of hand held locators
1200 Completed a inspection of work area and removed small pieces of concrete and any rebar seen, lunch
1230 Continue with GPO validation of reacquire team and marking areas for mag and dig
1430 Marked out areas to steep to map and prepare for mag and dig operations, break
1445 Start mag and dig on D22/23 steep areas
1500 Start mapping of the culvert area
1615 Locks changed, barricades removed and crew returns from field, mapping team continues mapping
1630 Mapping team departs field
1645 Secured

---

**Site SUXOS/Supervisor**

---

**Date**: 8/4/2005
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Date</th>
<th>8/5/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract Number</strong></td>
<td>DACA 87-99-D-0010</td>
</tr>
<tr>
<td><strong>Location</strong></td>
<td>Fort McClellan Project</td>
</tr>
<tr>
<td><strong>Contractor</strong></td>
<td>Tetra Tech EC, Inc.</td>
</tr>
<tr>
<td><strong>Site SUXOS/Superintendent</strong></td>
<td>Cecil Taylor</td>
</tr>
<tr>
<td><strong>AM Weather</strong></td>
<td>Hazy and clouds</td>
</tr>
<tr>
<td><strong>PM Weather</strong></td>
<td>Sunny-30% chance T-Storms</td>
</tr>
<tr>
<td><strong>Max Temp</strong></td>
<td>91 °F</td>
</tr>
<tr>
<td><strong>Min Temp</strong></td>
<td>73 °F</td>
</tr>
<tr>
<td><strong>Precip</strong></td>
<td>0.25</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Yes, see daily health and safety report</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

### List of Actions taken today/safety inspections conducted

Safety brief and site observations

See Material Receiving Report

### Equipment/material received today to be incorporated in job

See Equipment Usage Report

### Equipment on job site today, including number of hours used today

See Equipment Usage Report

### Site SUXOS Comments

0600 Safety brief and morning meeting, discussed mag and dig procedures, area to be mapped and EZ requirements between working teams
0630 Locks changed, barricades in place and EZ secured
0640 Porta John returned for cleaning
0655 Start mag and dig operations
0745 Start mapping of S02/03 areas
0915 Break
0930 Resume daily activity
1000 Received call from site safety, the mapping team requires 30 minute rest break
1110 Mag and dig team returned from field to repair Valon and do operational check of equipment
1200 Lunch
1230 Resume daily activity, continue mag and dig operations on steep slopes around D22/23
1325 Stop work due to lighting in area
1345 Resume daily activity
1420 Stop work lighting in area, break
1435 Resume daily activity
1600 Locks changed, barricades removed
1615 Mag and Dig team return from field
1625 Mapping team returns from field
1630 Secured

---

Site SUXOS/Superintendent: [Signature]

Date: 8/5/2005
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>51</td>
</tr>
</tbody>
</table>

**Contractor**
- Tetra Tech EC, Inc.

**Site SUXOS/ Superintendent**
- Cecil Taylor

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overcast and cloudy with drizzle</td>
<td>Party cloudy T-Storms possible</td>
<td>88 °F</td>
<td>73 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

#### Job Safety
- **Was Job Safety meetings held this date?** (If yes attach copy of minutes)
  - Yes, see daily health and safety report
- **Were there any lost time accidents this date?** (If yes attach copy of OSHA report)
  - No
- **Was trenching/scaffold/HV electrical work done?** (If yes attach statements or checklist showing inspection performed)
  - No
- **Was hazardous Material/Waste released into the environment?** (If yes attach description of incident and proposed action)
  - No

**List of Actions taken today/safety inspections conducted**
- Safety brief and site observations
- Equipment/material received today to be incorporated in job
  - See Material Receiving Report
- Equipment on job site today, including number of hours used today
  - See Equipment Usage Report

**Site SUXOS Comments**
- 0600 Safety brief and morning meeting, discussed reacquire and mapping of grids, the procedures for mag and dig and EZ of 200 feet between working teams
- 0630 Locks changed barricades in place and the EZ secured, start intrusive operations
- 0830 Completed the mag and flag of C67 and remaining area of D22 and D23
- 0915 Break
- 0915 Resume daily activity
- 0950 Stop work. Lighting in area
- 1010 Resume daily activity
- 1200 Lunch, reacquire completed for today
- 1230 Resume daily activity, mapping of D22 and 23, and start investigation of items identified in the S02 and S03 areas
- 1335 Stop work due to lighting in area, break
- 1430 Resume daily activity, started mapping R18 and intrusive in culvert area
- 1600 Locks changed, barricades removed
- 1615 Intrusive team returned from field, mapping team still working R18
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>52</td>
</tr>
</tbody>
</table>

**Contractor**

Tetra Tech EC, Inc.

**Site SUXOS/Superintendent**

Cecil Taylor

**AM Weather**

Cloudy/overcast

**PM Weather**

Sunny with passing clouds

**Max Temp** | **Min Temp** | **Precip**
--- | --- | ---
89 °F | 72 °F | 0

For work performed see attached personnel breakdown sheet.

**Job Safety**

- Was Job Safety meetings held this date? (If yes attach copy of minutes)
  - Yes, see daily health and safety report

- Were there any lost time accidents this date? (If yes attach copy of OSHA report)
  - No

- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
  - No

- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
  - No

**List of Actions taken today/safety inspections conducted**

Safety brief and site observations

**Equipment/material received today to be incorporated in job**

See Material Receiving Report

**Equipment on job site today, including number of hours used today**

See Equipment Usage Report

**Site SUXOS Comments**

0600 safety brief and morning meeting, discussed procedures for 200 foot EZ between working teams, GPO of RTS system
0630 Locks changed, barricades in place and EZ secured, start intrusive operations and reacquire procedures
0900 Break
1030 GPO completed and start mapping operations
1200 Lunch
1230 Resume daily operations
1400 Break
1415 Resume daily operations
1600 Locks changed, barricades removed
1615 Crew returns from field
1630 Secured

Site SUXOS/Superintendent

8/9/2005
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>53</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SXUSOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny high humidity</td>
<td>Cloudy Possible T-Storms</td>
<td>92 °F</td>
<td>74 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

**Job Safety**

- Was Job Safety meetings held this date? (If yes attach copy of minutes) Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report) No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed) No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) No

**List of Actions taken today/safety inspections conducted**

- Safety brief and site observations
- Equipment/material received today to be incorporated in job
  - See Material Receiving Report
- Equipment on job site today, including number of hours used today
  - See Equipment Usage Report

**Site SXUSOS Comments**

- 0600 Safety brief and morning meeting
- 0630 Locks changed and barricades in place, start intrusive operations on C67, mapping D22 and D23 Center sections
- 0900 Break
- 1150 Stop work due to lighting, lunch
- 1220 Return to work
- 1230 Stop work due to lighting
- 1300 Start reacquire in D22/23 center section
- 1315 Lighting hold
- 1400 Locks changed and barricades removed
- 1415 Crew returns from field
- 1430 Secured due to weather (lighting)

Date: 8/10/2005

Site SXUSOS/Superintendent: Cecil Taylor
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>54</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun and clouds mixed</td>
<td>Cloudy with T-Storm possible</td>
<td>93 °F</td>
<td>70 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

**Job Safety**

<table>
<thead>
<tr>
<th>Safety brief and site observations</th>
</tr>
</thead>
</table>

**List of Actions taken today/safety inspections conducted**

**Equipment/material received today to be incorporated in job**

See Material Receiving Report

**Equipment on job site today, including number of hours used today**

See Equipment Usage Report

**Site SUXOS Comments**

0600 Safety brief and morning meeting
0630 EZ secured, locks changed and barricades in place, start intrusive operations in D22/23 center section, map R18,08,05,09 and R03
0900 Break
0915 Resume daily operations
1200 Lunch
1230 Resume daily operations
1400 Break
1415 Resume daily operations, start 10% QC check of anomalies excavated
1600 Change locks, remove barricades
1615 Crew returns from field
1630 Secured

---

Site SUXOS/Superintendent: Cecil Taylor
Date: 8/11/2005
### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>55</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Partly Cloudy with high humidity</td>
<td>Partly Cloudy with light winds</td>
<td>90 °F</td>
<td>73 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

<table>
<thead>
<tr>
<th>Job Safety</th>
<th>Was Job Safety meetings held this date? (If yes attach copy of minutes)</th>
<th>Yes, see daily health and safety report</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

### List of Actions taken today/safety inspections conducted

Safety brief and site observations

### Equipment/material received today to be incorporated in job

See Material Receiving Report

### Equipment on job site today, including number of hours used today

See Equipment Usage Report

### Site SUXOS Comments

0600 Safety brief and morning meeting
0630 Locks changed, barricades in place and EZ secured, start intrusive operations on D22, D23 and D15
0750 Explosive inventory conducted, account is correct
0900 Break
0915 Resume daily operations
1945 Locks changed, barricades removed
1000 Crew returns from field and start annual HAZ-WOPPER training
1200 Working lunch during training
1400 Break
1415 Resume training
1620 Training completed
1630 Secured
### CONTRACTOR PRODUCTION REPORT

**Date:**

8/15/2005

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>56</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

**AM Weather** | **PM Weather** | **Max Temp** | **Min Temp** | **Precip** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Partly Cloudy high humidity</td>
<td>Sunny with heat index of 105</td>
<td>95 °F</td>
<td>72 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

**Job Safety**

- Was Job Safety meetings held this date? (If yes attach copy of minutes) Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report) No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed) No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) No

**List of Actions taken today/safety inspections conducted**

Safety brief and site observations

**Equipment/material received today to be incorporated in job**

See Material Receiving Report

**Equipment on job site today, including number of hours used today**

See Equipment Usage Report

**Site SUXOS Comments**

- 0600 Safety brief and morning meeting, discussed EZ controls and safe distance between working teams
- 0630 Change locks, barricades in place and EZ secured, start intrusive operations D22, R09 and D08, mapping of R18 and reacquire in grids R01, D07 and D14
- 0900 Break
- 0915 Resume daily operations
- 1200 Lunch
- 1230 Resume daily operations
- 1400 Break
- 1415 Resume daily operations
- 1600 Locks changed, barricades removed
- 1615 Crew returns from field
- 1630 Secured
**CONTRACTOR PRODUCTION REPORT**

<table>
<thead>
<tr>
<th>Date</th>
<th>8/16/2005</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>57</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Site SUXOS/Superintendent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tetra Tech EC, Inc.</td>
<td>Cecil Taylor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny with high humidity</td>
<td>Sunny</td>
<td>92 °F</td>
<td>70 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

**Job Safety**

- Was Job Safety meetings held this date? (If yes attach copy of minutes) Yes, see daily health and safety report
- Were there any lost time accidents this date? (If yes attach copy of OSHA report) No
- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed) No
- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action) No

**List of Actions taken today/safety inspections conducted**

Safety brief and site observations

- Equipment/material received today to be incorporated in job
  See Material Receiving Report

- Equipment on job site today, including number of hours used today
  See Equipment Usage Report

**Site SUXOS Comments**

0600 Safety brief and morning meeting, discussed control of EZ and keeping safe distance between working teams
0630 Locks changed, barricades in place, start intrusive operations on D14, D07 and R01, reacquire all grids in the South areas
0930 Break
0915 Resume daily activity, start mag and dig of steep section of R03
1045 Using min I excavator to remove some construction debris from SE corner of R03
1200 Lunch
1230 Resume daily operations, mini-excavator down for repair, operator to town to purchase repair part
1400 Break
1415 Resume daily operations
1430 Part purchased for excavator and equipment being worked on
1600 Locks changed and barricades removed, mini-excavator repaired
1615 Crew returns from field
1630 Secured

Site SUXOS/Superintendent 8/16/2005
### Site Specific Final Report
Eastern Bypass Construction Debris Area
Fort McClellan, Alabama

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>58</td>
</tr>
</tbody>
</table>

### Contractor | Site SUXOS/Superintendent
---|---
Tetra Tech EC, Inc. | Cecil Taylor

### AM Weather | PM Weather | Max Temp | Min Temp | Precip
---|---|---|---|---
Partly Cloudy | Partly Cloudy | 91 °F | 73 °F | 0

For work performed see attached personnel breakdown sheet.

#### Job Safety

Was Job Safety meetings held this date? (If yes attach copy of minutes)
Yes, see daily health and safety report

Were there any lost time accidents this date? (If yes attach copy of OSHA report)
No

Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
No

Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
No

#### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- Equipment/material received today to be incorporated in job
- Equipment on job site today, including number of hours used today

#### Site SUXOS Comments

0600 Safety brief and morning meeting, discussed the possibility of severe weather during afternoon
0630 Locks changed, barricades in place, EZ secured, start QC inspection of selected areas, using mini excavator to continue excavation of one anomalies in R03
0800 Intrusive crew to reinvestigate 10 anomalies selected by geophysics
0900 Break
0915 Resume daily operations
1130 Intrusive investigation completed, assisting with QC inspection
1200 Lunch
1230 Return to daily activity
1400 QC mapping completed, break
1415 Resume daily operations
1600 Locks changed and barricades removed
1615 Crew returns from field
1630 Secured
## CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>59</td>
</tr>
</tbody>
</table>

**Contractor**
Tetra Tech EC, Inc.

**Site SUXOS/Supervisor**
Cecil Taylor

### AM Weather
Sunny

### PM Weather
Sunny with possible T-Storms

<table>
<thead>
<tr>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>87 °F</td>
<td>74 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

### Job Safety

- Was Job Safety meetings held this date? (If yes attach copy of minutes)
  - Yes, see daily health and safety report

- Were there any lost time accidents this date? (If yes attach copy of OSHA report)
  - No

- Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)
  - No

- Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)
  - No

### List of Actions taken today/safety inspections conducted

- Safety brief and site observations

### Equipment/material received today to be incorporated in job

- See Material Receiving Report

### Equipment on job site today, including number of hours used today

- See Equipment Usage Report

### Site SUXOS Comments

- 0600 Safety brief and morning meeting, discussed using excavator to remove large block of concrete from work area, the process for QC inspection
- 0630 Locks changed and barricades in place, EZ secured, start QC inspection
- 0830 Excavator arrived on site, also truck hauled US Fish and Wildlife dozer to EBP for use on road work
- 0900 Break
- 0915 Resume daily operations
- 1030 Excavation of large concrete block started
- 1200 Large block of concrete removed from work area, lunch
- 1230 Return to daily activity, equipment operator working on road and continue QC inspection
- 1358 Stop work due to lighting, break
- 1445 Weather cleared, returned to daily operations
- 1530 Stop work lighting in area
- 1600 Locks changed and barricades removed
- 1615 Crew returns from field
- 1630 Secured

---

Site SUXOS/Supervisor  
Date: 8/18/2005

---

DACA87-99-D-0010  
B-1.61
**Site Specific Final Report**  
**Eastern Bypass Construction Debris Area**  
**Fort McClellan, Alabama**

### CONTRACTOR PRODUCTION REPORT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Location</th>
<th>Report Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DACA 87-99-D-0010</td>
<td>Fort McClellan Project</td>
<td>60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AM Weather</th>
<th>PM Weather</th>
<th>Max Temp</th>
<th>Min Temp</th>
<th>Precip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunny with high humidity</td>
<td>Sunny heat index 103, T-Storms possible</td>
<td>90 °F</td>
<td>72 °F</td>
<td>0</td>
</tr>
</tbody>
</table>

For work performed see attached personnel breakdown sheet.

#### Job Safety

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was Job Safety meetings held this date? (If yes attach copy of minutes)</td>
<td>Yes, see daily health and safety report</td>
</tr>
<tr>
<td>Were there any lost time accidents this date? (If yes attach copy of OSHA report)</td>
<td>No</td>
</tr>
<tr>
<td>Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)</td>
<td>No</td>
</tr>
<tr>
<td>Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)</td>
<td>No</td>
</tr>
</tbody>
</table>

#### List of Actions taken today/safety inspections conducted

- Safety brief and site observations
- See Material Receiving Report
- See Equipment Usage Report

#### Equipment/material received today to be incorporated in job

- See Material Receiving Report

#### Equipment on job site today, including number of hours used today

- See Equipment Usage Report

#### Site SUXOS Comments

- 0600 Safety Brief and morning meeting, discussed the plans for completion of access road, intrusive investigation and final QC inspections
- 0630 Locks changed and barricades in place, start intrusive investigation, QC inspection and repair to access road
- 0830 Intrusive investigation completed
- 0900 Break
- 1000 Final QC inspection completed
- 1030 Repair to access road completed, start cleaning and moving equipment off site for return to vendor
- 1200 Equipment off the work site, inspected for MEC and ready for pickup, lunch
- 1230 Inventory of explosive materials, account is correct
- 1330 Issue all explosive materials to the demolition supervisor for destruction
- 1400 Start demolition operations to destroy all explosives remaining on site
- 1730 Demolition operations completed, all explosives destroyed, residue from demolition operations will be recovered on Monday by T. Biggs and M Leak
- 1740 Crew returns from field and secured, QC and SUXOS remain on site to complete reports
- 1830 All reports completed and project operations secured

---

Cecil Taylor  
8/19/2005  
Site SUXOS/Superintendent  
Date