

CONTRACTOR DAILY REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Date : **Friday
Sep. 12, 2008**

PROJECT NO. Delivery Order #0009	TITLE AND LOCATION Mercury Source TCRA at Parcel B IR Site 26	4-14109	1
CONTRACTOR IIECI		SUPERINTENDENT Robert Castaneda	CONTRACT NO. NNA08AB85B
AM WEATHER Overcast	PM WEATHER Clear	MAXIMUM TEMP.(F) 75	MINIMUM TEMP. (F) 48

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Robert Castaneda	RMA	1	Supervisor	8
Michael Bosch	ICS	1	Sub-supervisor	8
Frank Valdez	ICS	1	Labor	8

Mobilization activities were conducted today. Hertz delivered a 644 John Deere Loader, a Hitachi 200 LC excavator, and a 2 (K) water truck. 2,000 lf of fencing panels were delivered to the site today. Approximately 1300 lf of the fence panels were set up around the perimeter of the work area. The remaining panels were left in the fenced area for future use. Michael Bosh laid out the foot prints for each of the proposed excavation areas (in orange paint). Various items were brought onto the site by Robert and Michael and placed into the office / tool trailer that was delivered by Hertz. Equipment check lists were filled out for all of the equipment brought on site today.

JOB SAFETY	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(IF YES, ATTACH COPY OF THE MEETING MINUTES)</small>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	24
JOB SAFETY	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(IF YES, ATTACH A COPY OF COMPLETED OSHA REPORTS)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(IF YES, ATTACH STATEMENT OR CHECKLIST SHOWING INSPECTION PERFORMED)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONST.	24
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(IF YES, ATTACH DESCRIPTION OF INCIDENT AND PROPOSED ACTION)</small>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTION CONDUCTED: None			YES	SAFETY REQUIREMENTS HAVE BEEN MET (YES OR NO)

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:
 Hatachi 200 LC excavator, John Deere 644 Loader, 2,000 gallon water truck, office / tool trailer.

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY:

A

REMARKS:

Robert Castaneda Sr.

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Monday 15 September 2008
REPORT NO	2

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST	
	Schedule Activity No	Definable Feature of Work
		Conducted site walk with crew to familiarize everyone to the scope of work and the project tasks.
		Zero'ed and posted PDR 1000 dust monitors on the west (downwind) and the east (upwind) perimeter fence.

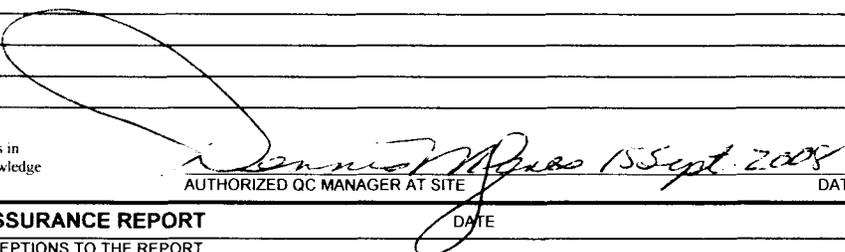
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST	
	Schedule Activity No	Definable Feature of Work
		Began to excavate Area 3 and place soil onto 20-mm visqueen.

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No	Description	Schedule Activity No	Description

Schedule Activity No	Description

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


 AUTHORIZED QC MANAGER AT SITE

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Monday 15 September 2008
REPORT NO	2

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST		
	Schedule Activity No	Definable Feature of Work	Index #
		Conducted site walk with crew to familiarize everyone to the scope of work and the project tasks.	
		Zero'ed and posted PDR 1000 dust monitors on the west (downwind) and the east (upwind) perimeter fence.	

INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST	
	Schedule Activity No	Definable Feature of Work

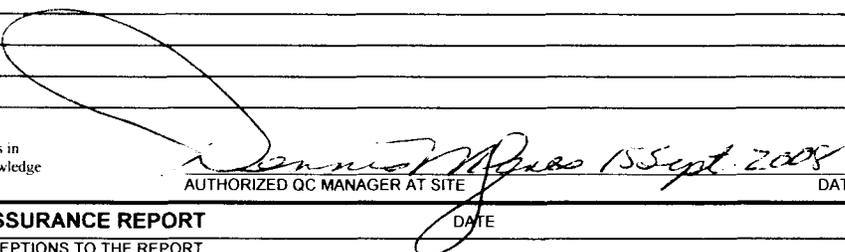
	Began to excavate Area 3 and place soil onto 20-mm visqueen.	

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	

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Schedule Activity No	Description	Schedule Activity No	Description

Schedule Activity No	Description

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 AUTHORIZED QC MANAGER AT SITE

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Tuesday 16 September 2008
REPORT NO	3

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		PM, SSO, and QC discussed sampling grid and best methods to conduct the sampling, procedures, and document the locations as outlined in the SAP.
		Prepare to excavate Area 2. Conducted meeting with operators to outline proposed area of excavation and depth requirements.

INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Marked out proposed grid sampling locations. Collected four (4) soils samples. Began to excavate Area 2.
		Re-outlined the footprint of Area 2.

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continue to excavate Area 3 and place soil onto 20-mm visqueen. Began excavation of Area 2 to 2 feet above groundwater.
		Soils were considered contaminated and stockpiled at the west end stockpile. Halted work activities for 1 1/2 hrs to allow Kleinfelder time to sample IR26MW49A. IR26MW47A was accidentally damaged by the excavator during excavation activities. It was decided by Kleinfelder that this monitoring well could not be sampled. The monitoring well was demolished after receiving the OK from Michael Bosch. The plastic pump could not be salvaged. All work continues to be in accordance with plans and specifications. Soil samples were picked up by C&T courier.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description
	None		None

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.	
Schedule Activity No.	Description
	Collected four soil samples from Area 3 (CF1-1-19 [bottom], CF1-2-7 [south wall], CF1-3-6 [north wall, and CF1-4-6 [15 ft west of CF1-2-7 along south wall]).

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 AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
Schedule Activity No.	Description	

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Wednesday 17 September 2008
REPORT NO	4

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Discussed the scope of work with the operators regarding the perimeter limits and depth.
		Discussed proposed sample locations for both Area 2 and Area 6 with operators.

INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Marked out Area 6. Discussed the scope of work with the operators regarding the perimeter limits and depths.
		Discussed proposed sample locations for both Area 2 and Area 6 with operators.

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continued to excavate Area 2. Collected five (5) soil samples from Area 2. Collected four (4) soil samples from Area 6.
		Continued to place soils onto western stockpile. Rearranged fencing to accommodate additional stockpile on northern end of site.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf Rep On-Site, etc)	
Schedule Activity No.	Description

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

AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Thursday 18 September 2008
REPORT NO	5

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work

INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continued to excavate the extended Area 2 to 13 feet below ground surface. Continue to collect sidewall and bottom of excavation soil samples.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)	
Schedule Activity No.	Description

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AUTHORIZED QC MANAGER AT SITE

18 Sep 2008
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
Schedule Activity No.	Description
GOVERNMENT QUALITY ASSURANCE MANAGER	
DATE	

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Friday 19 September 2008
REPORT NO	6

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST	
	Schedule Activity No	Definable Feature of Work

INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST	
	Schedule Activity No	Definable Feature of Work

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continued to excavate the recently enlarged Areas 2 (13 feet bgs) and 3 (18 feet bgs). Collected soil samples: CF2-7-7; CF2-7-117 (duplicate); CF2-8-7; CF2-9-7; CF2-10; CF2-11-13; CF2-11-113 (duplicate); and CF3-5-7. Continued to utilize the GPS to delineate the changed boundaries of Areas 2, 3, and 1. Also used the GPS for logging in the soil sample locations.
		Rearranged the cyclone fencing to accommodate the increasing number of stockpiles. Refortified the stockpile visqueen with additional sandbags and 0.25-inch nylon rope to secure the piles for the weekend.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No	Description	Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc)	
Schedule Activity No	Description

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

AUTHORIZED QC MANAGER AT SITE

DATE 19 Sep 08

GOVERNMENT QUALITY ASSURANCE REPORT	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Monday 22 September 2008
REPORT NO	7

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Index #

INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Index #

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continued to excavate the recently enlarged Areas 2 (13 feet bgs). Collected soil seven (7) samples: CF2-12-7; CF2-13-6; CF2-14-13; CF2-15-6; CF2-16-7; CF2-17-13; and CF2-18-13.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description

Schedule Activity No.	Description

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


 AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
Schedule Activity No.	Description

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE **Tuesday**
23 September 2008
REPORT NO **8**

PHASE CONTRACT NO **N68711-04-D-1107** CONTRACT TITLE **Mercury Source TCRA at Parcel B, IR Site 26**

PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST	
	Schedule Activity No.	Definable Feature of Work
		Conducted meeting with crew to discuss the planned excavation of Area 1.
		Conducted meeting with representative of A&E Concrete to discuss planned approach to backfilling the excavations with concrete slurry.

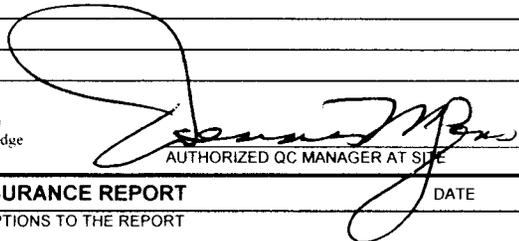
INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST	
	Schedule Activity No.	Definable Feature of Work
		Began to excavate Area 1 to groundwater to remove clean soils.

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continued to excavate the enlarged Areas 2 (13 feet bgs). Collected two (2) samples: CF2-19-13 and CF2-20-13.
		Continued to follow WP scope of work and SAP procedures.
		Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description

Schedule Activity No.	Description

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 AUTHORIZED QC MANAGER AT SITE DATE **23 Sep 2008**

GOVERNMENT QUALITY ASSURANCE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE **Wednesday**
24 September 2008

REPORT NO **9**

PHASE CONTRACT NO **N68711-04-D-1107** CONTRACT TITLE **Mercury Source TCRA at Parcel B, IR Site 26**

PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST	
	Schedule Activity No	Definable Feature of Work

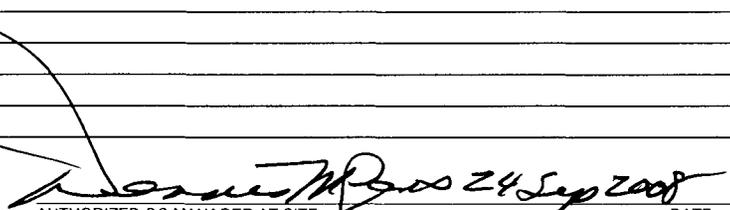
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST	
	Schedule Activity No	Definable Feature of Work

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continued to excavate the Area 1 (16 feet bgs). Collected six (6) samples: CF1-1-16; CF1-2-13; CF1-3-13; CF1-4-16; CF1-5-13; and CF1-5-113.
		Continued to follow WP scope of work and SAP procedures.
		Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No	Description	Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf Rep On-Site, etc.	
Schedule Activity No	Description

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 AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE **Thursday**
25 September 2008

REPORT NO **10**

PHASE CONTRACT NO **N68711-04-D-1107** CONTRACT TITLE **Mercury Source TCRA at Parcel B, IR Site 26**

PREPARATORY

WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES NO
IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

WAS INITIAL PHASE WORK PERFORMED TODAY? YES NO
IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #

FOLLOW-UP

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

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to excavate the Area 1 (16 feet bgs). Collected six () samples: CF1-1-16; CF1-2-13; CF1-3-13; CF1-4-16; CF1-5-13; and CF1-5-113. <i>Also collected Stockpile samples from Area 1 N, and Area 2 N.</i>
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

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

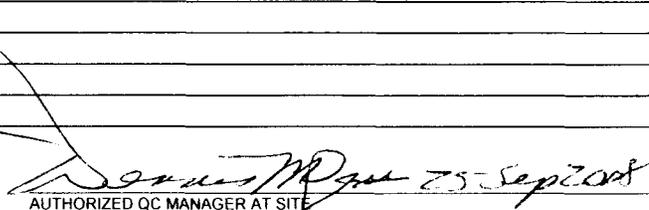
REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description	Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)

Schedule Activity No.	Description

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 AUTHORIZED QC MANAGER AT SITE

DATE

GOVERNMENT QUALITY ASSURANCE REPORT

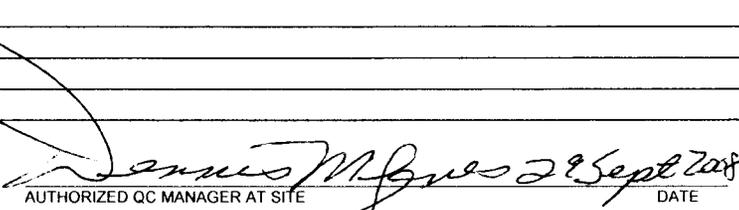
DATE

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

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)		DATE Monday 29 September 2008
		REPORT NO 11
PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continued to excavate Area 1 in areas that had laboratory reported detections above the HPAL of 2.3 mg/kg. Collected two (2) re-confirmation samples: CF1-2A-13 and CF1-8A-16.
		Also continued to excavate Area 2 in areas that had laboratory reported detections levels above 2.3 mg/kg. Collected six (6) re-confirmation samples: CF2-17A-15; CF2-18A-16; CF2-19A-15; CF2-20A-15; CF2-20A-115 (duplicate), CF2-24A-11; and CF2-25A-13.
		WP scope of work and SAP procedures.
		Continue to place safety as "The Number 1 Priority."
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
Schedule Activity No.	Description	Schedule Activity No.
		Description
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.		
Schedule Activity No.	Description	
<p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report</p> <div style="text-align: right;">  AUTHORIZED QC MANAGER AT SITE DATE 29 Sept 2008 </div>		
GOVERNMENT QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
Schedule Activity No.	Description	
GOVERNMENT QUALITY ASSURANCE MANAGER		DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE **Tuesday**
30 September 2008

REPORT NO **12**

PHASE CONTRACT NO **N68711-04-D-1107** CONTRACT TITLE **Mercury Source TCRA at Parcel B, IR Site 26**

PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
		Discussed with crew our approach and procedures to conduct an emergency mercury spill at Bldg 351 for TetraTech.	

INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
		Continued to excavate Area 2. Collected two (2) re-confirmation samples: CF2-26-13 and CF2-27-13.	
		Continued to follow WP scope of work and SAP procedures.	
		Continue to place safety as "The Number 1 Priority."	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"). Manuf. Rep On-Site, etc.	
Schedule Activity No.	Description

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


 AUTHORIZED QC MANAGER AT SITE DATE **30 Sept 2008**

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Wednesday 01 October 2008
REPORT NO	13

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST	
	Schedule Activity No	Definable Feature of Work
		Attended a radiological and quality control briefing from TetraTech personnel at their field trailer.
		Index #

INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST	
	Schedule Activity No	Definable Feature of Work
		Conducted an inspection of the emergency spill area inside Bldg 351 to formulate a plan to conduct mercury cleanup.
		Index #

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Conducted emergency mercury spill clean up at Bldg 351.
		Continued to excavate Area 3. Conducted a "step out" of 5 feet south X 20 feet laterally (east and west) X 6 feet deep.
		Collected four (4) soil samples, two (2) each from CF3-2 and CF-4 locations at 3 and 6 foot depths.
		Conducted XRF field test upon the four samples.
		Collected two (2) re-confirmation samples: CF3-2A-6 and CF3-4A-6.
		Continued to follow WP scope of work and SAP procedures.
		Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.	
Schedule Activity No	Description

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

AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Thursday 02 October 2008
REPORT NO	14

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		We will conduct a site safety meeting and scope of work briefing for all concrete truck drivers as they arrive and cement pump truck operator. Will discuss procedure to deposit CDF into excavation. Discussed treming the CDF into the excavation below the water level so as to deposit the CDF onto the bottom of the excavation and work upward.
		Also discussed starting the treming process by depositing the CDF into the middle of the excavation creating a coffer dam thereby dividing the excavation in half. Discussed with the long stick operator how to blend the CDF within the excavation by raking back and forth down to bedrock and mixing the CDF with the excavation water. Mentioned to the pump operator that he will be treming the other half of the excavation with CDF while the long stick excavator operator is blending the other half of the excavation. Backfilling Area 1 excavation with 1 1/2" drainrock will be started once the cement slurry has been given a couple of days to set up was also reviewed. The same process will be used during the backfill task at Areas 2 and 3.
		with the operator the long stick is blending the other

INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Began to accept concrete density fill (CDF) from cement trucks. Began to deliver CDF into the pump truck hopper. Began to pump and tremie CDF into the middle of Area 1 excavation creating a coffer dam. Began to blend the CDF within the excavation utilizing the long stick.

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continued to backfill Area 1 excavation with CDF.
		Continued to blend the CDF within the excavation utilizing the long stick.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc)

Schedule Activity No.	Description

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

AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT

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

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Friday 03 October 2008
REPORT NO	15

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST		
	Schedule Activity No	Definable Feature of Work	Index #

INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		
	Schedule Activity No	Definable Feature of Work	Index #
		Began to backfill Areas 2 and 3 with CDF.	
		Began to blend the CDF in Areas 2 and 3 excavation.	
		Began to accept and stockpile 1-1/2-inch drain rock near Area 1 in preparation of backfilling after the CDF has cured over the weekend.	

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
		Continued to backfill Area 1 excavation with CDF.	
		Continued to blend the CDF within the excavation utilizing the long stick.	
		Continued to follow WP scope of work and SAP procedures.	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No	Description	Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.	
Schedule Activity No	Description

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

3 Oct 2008
 AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Monday 06 October 2008
REPORT NO	16

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work

INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST	
	Schedule Activity No.	Definable Feature of Work
		Began to backfill Areas 2 and 3 with CDF.
		Began to blend the CDF in Area 2 and 3 excavations.
		Began to accept and stockpile 1-1/2-inch drain rock near Area 2 and 3 in preparation of backfilling after the CDF has cured over night.

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continued to backfill Area 2 and 3 excavations with CDF.
		Continued to blend the CDF within the excavation utilizing the long stick.
		Continued to backfill Area 1 with 1-1/2-inch drain rock.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.	
Schedule Activity No.	Description
<p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> <div style="text-align: right; margin-top: 10px;"> AUTHORIZED QC MANAGER AT SITE DATE 6 Oct 2008 </div>	

GOVERNMENT QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
Schedule Activity No.	Description	
GOVERNMENT QUALITY ASSURANCE MANAGER		DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Tuesday 07 October 2008
REPORT NO	17

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST		
	Schedule Activity No	Definable Feature of Work	Index #
		We will conduct a site safety meeting and scope of work briefing that will cover utilizing soil as backfill.	
		Will discuss procedure to dig, load, deposit, and compact Area 1 "clean soil" into Area 1 excavation.	
		Will discuss procedure to dig, load, transport, deposit, and compact Area E "clean soil" into Area 1 excavation.	

INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST		
	Schedule Activity No	Definable Feature of Work	Index #
		Began to dig, load, deposit, and compact Area 1 "clean soil" into Area 1 excavation.	
		Began to dig, load, transport, deposit, and compact Area E "clean soil" into Area 1 excavation.	

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
		Continued to receive and stockpile backfill 1-1/2-inch drain rock near Area 2 and 3 excavations.	
		Continue to backfill and compact Area 1 excavation with Area 1 "clean soil".	
		Continue to backfill and compact Area 1 excavation with Area E "clean soil".	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No	Description	Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)

Schedule Activity No	Description

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

AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT

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

Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Wednesday 08 October 2008
REPORT NO	18

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST		
	Schedule Activity No	Definable Feature of Work	Index #

INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST		
	Schedule Activity No	Definable Feature of Work	Index #

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
		Continued to receive and stockpile backfill 1-1/2-inch drain rock near Area 2 and 3 excavations.	
		Continue to backfill and compact Area 1 excavation with Area 1 "clean soil".	
		Continue to backfill and compact Area 1 excavation with Area E "clean soil".	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No	Description	Schedule Activity No	Description	Schedule Activity No	Description	Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"): Manuf. Rep On-Site, etc	
Schedule Activity No	Description

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


 AUTHORIZED QC MANAGER AT SITE DATE 8 Oct 2008

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Thursday 09 October 2008
REPORT NO	19

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No	Definable Feature of Work
		Final grading for Area 1 excavation was discussed with the crew. The same procedure performed at Area 1 will be used at excavations Area 2 and 3.

INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST	
	Schedule Activity No	Definable Feature of Work
		Began to perform final grading at Area 1 excavation.

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Continue to backfill and compact Area 2 and 3 with Area 1 Area "clean soil".
		Continue to backfill and compact Area 2 excavation with Area E "clean soil".

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No	Description	Schedule Activity No	Description

Schedule Activity No	Description

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

9 Oct 2008

AUTHORIZED QC MANAGER AT SITE
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER
 DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE Friday
10 October 2008
REPORT NO 20

PHASE CONTRACT NO **N68711-04-D-1107** CONTRACT TITLE **Mercury Source TCRA at Parcel B, IR Site 26**

PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No	Definable Feature of Work	Index #
		Discussed with the crew the scope of work to dig, cut, lay down visqueen, filter fabric, and 1-1/2 inch gravel to rebuild the swells.	
		Discussed demobilization of the site in preparation of passing the Final Inspection.	
		Discussed preparing rented vehicles and equipment for removal from site.	
		Discussed preparing for the Pre-Final Inspection.	

INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST		
	Schedule Activity No	Definable Feature of Work	Index #
		Began to dig, cut, lay down visqueen, filter fabric, and 1-1/2 inch gravel to rebuild the swells. Stood for Pre-Final Inspection conducted by Doug DeLong (CSO).	

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
		Continue to complete the final grading at Areas 1, 2, and 3 former excavations. Continued to follow WP scope of work and SAP procedures. Continue to place safety as "The Number 1 Priority."	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No	Description	Schedule Activity No	Description

Schedule Activity No	Description

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

AUTHORIZED QC MANAGER AT SITE DATE 10 Oct 2008

GOVERNMENT QUALITY ASSURANCE REPORT DATE

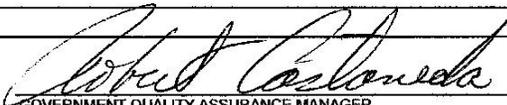
Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE **Monday**
13 October 2008
REPORT NO **21**

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	
		Discussed the removal of all HDPE plastic from the stockpiles and the dangers of doing so in breezy conditions. We also discussed the mixing procedure and application of "Rhino Snot" stockpile spray coating onto the stockpiles.	
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	
		Removed all HDPE plastic from the stockpiles. Water was applied on each of the stockpiles as directed. Mixed and applied f "Rhino Snot" stockpile spray coating under the supervision of Tetra Tech representatives.	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
		Completed the final grades of Areas 1, 2, and 3. Continued to re-construct the drainage swales. Lined the swales with 20 mil HDPE and then a layer of filter fabric.	
		Completed application of the spray coating on the stockpiles.	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.			
Schedule Activity No.	Description		
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.			
AUTHORIZED QC MANAGER AT SITE			DATE
GOVERNMENT QUALITY ASSURANCE REPORT			DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
Schedule Activity No.	Description		
 GOVERNMENT QUALITY ASSURANCE MANAGER			DATE 10/13/08

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Tuesday 14 October 2008
REPORT NO	22

PHASE	CONTRACT NO N68711-04-D-1107	CONTRACT TITLE Mercury Source TCRA at Parcel B, IR Site 26
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PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Discussed the demobilization of all personnel, equipment, vehicles, and materials from the site.

INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Discussed the removal of all personnel, equipment, vehicles, and materials from the site.

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
		Completed the application of the stockpile spray coating.
		Completed the re-construct the drainage swales.
		Completed the removal of all personnel, equipment, vehicles, and materials from the site.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)	
Schedule Activity No.	Description

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

_____ AUTHORIZED QC MANAGER AT SITE _____ DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
Schedule Activity No.	Description

 10/14/08

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE